HILLSBOROUGH COUNTY AVIATION AUTHORITY

SUPPLEMENTAL CONTRACT FOR PEST CONTROL SERVICES

Parties And Addresses:

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HILLSBOROUGH COUNTY AVIATION AUTHORITY
SUPPLEMENTAL CONTRACT FOR PEST CONTROL SERVICES

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1. INTRODUCTION

This Supplemental Contract for Pest Control Services (Supplemental Contract) is made and entered into this 4th day of June, 2026 between the Hillsborough County Aviation Authority, an independent special district under the laws of the State of Florida whose post office address is Post Office Box 22287, Tampa, Florida 33622 (hereinafter referred to as Authority), and Ecolab Inc., a corporation authorized to do business in the State of Florida (Company), (collectively hereinafter referred to as the Parties).

The following terms and conditions contained in this Supplemental Contract are hereby incorporated in and made a part of The Interlocal Purchasing System (TIPS) Contract No. 260103 (TIPS Contract), which is attached hereto as Exhibit H. In the event of any conflict(s) among the terms and conditions contained in this Supplemental Contract and the TIPS Contract, this Supplemental Contract shall control.

For and in consideration of the mutual covenants hereof, the Parties do hereby agree as follows:

2. DEFINITIONS

The following terms will have the meanings as set forth below:

2.1 Aircraft Rescue & Firefighting Facility (ARFF)

The building located next to Airside Terminal A in between the two main runways at Tampa International Airport.

2.2 Airports

Collectively, Tampa International Airport, Tampa Executive Airport, Peter O. Knight Airport, and Plant City Airport.

2.3 Airport Terminals

The passenger transportation facilities at Tampa International Airport, existing or under construction as of the Effective Date of this Supplemental Contract, or to be constructed during the Term of this Supplemental Contract, known individually, as of the Effective Date, as the Main Terminal, Airside Terminal A, Airside Terminal C, Airside Terminal D, Airside Terminal E, and Airside Terminal F, including all user movement areas, areas leased exclusively or preferentially to any third party or parties, common areas, and baggage claim areas therein, and interconnecting hallways, concourses, and bridges.

2.4 Board

The Hillsborough County Aviation Authority Board of Directors.

2.5 Call Back Services

Services requiring repeat treatment within the thirty (30) day guarantee.

2.6 CEO

The Hillsborough County Aviation Authority Chief Executive Officer.

2.7 Contract Manager

Authority representative responsible for coordinating and overseeing Company to include, but not be limited to, monitoring, interpreting and overseeing the Services with regard to the quality performed, the manner of performance, and Authority and customer satisfaction with performance levels.

2.8 Corporate Representative

Company employee responsible for monitoring this Supplemental Contract and coordinating support at the corporate level to ensure compliance with the terms and conditions of this Supplemental Contract.

2.9 Days

Unless otherwise stated, means calendar days.

2.10 Exhibits

Exhibits are attached to this Supplemental Contract and are hereby incorporated and made a part of this Supplemental Contract. Based on the needs of Authority, the Exhibits may be modified from time to time by letter to Company without formal amendment to this Supplemental Contract.

2.11 Extra Work

Additional Services not contemplated by this Supplemental Contract.

2.12 FAA

The U.S. Department of Transportation Federal Aviation Administration or any successor thereto.

2.13 Integrated Pest Management

As defined at Section 482.021(15), Florida Statutes, as may be modified from time to time, the selection, integration, and implementation of multiple pest control techniques based on predictable economic, ecological, and sociological consequences, making maximum use of naturally occurring pest controls, such as weather, disease agents, and parasitoids, using various biological, physical, chemical, and habitat modification methods of control, and using artificial

controls only as required to keep particular pests from surpassing intolerable population levels predetermined from an accurate assessment of the pest damage potential and the ecological, sociological, and economic cost of other control measures.

2.14 Main Terminal

The nine-level central passenger terminal building at Tampa International Airport that contains: Level 1-baggage claim; Level 2-airline ticket counters; Level 3-transfer to Airside Terminals; Levels 4 through 9 - six (6) short term parking levels; and Levels 1 through 8 – eight (8) long term parking levels.

2.15 Personnel

Individuals who are directly employed or contracted by Company to perform the Services at the Airports.

2.16 Schedule

A listing of the dates and times for the performance of the Services.

2.17 Services

The work, duties and obligations to be carried out and performed safely by Company under this Supplemental Contract, as specifically described in Exhibit A, Scope of Services, attached hereto and incorporated herein by reference. As used in this Supplemental Contract, Services shall include any component task, subtask, service, or function inherent and/or necessary to perform the Services except as otherwise specifically provided in this Supplemental Contract.

2.18 TSA

The U.S. Department of Homeland Security Transportation Security Administration or any successor thereto.

2.19 Vice President of Maintenance

Authority contact person responsible for the Authority Maintenance Department.

2.20 Work Order

The order form used by Authority and Company in accordance with Article 3, Scope of Services, Section 3.2, Work Order.

3. SCOPE OF SERVICES

3.1 Scope of Services

Company agrees to provide the Services as set forth in Exhibit A, Scope of Services. Services will be performed only at the direction of the Authority Contract Manager.

Authority may require deletions or additions to Exhibit A, Scope of Services, including short-term requirements for the performance of additional related Extra Work. Changes will be made by written Work Order as outlined in Exhibit E, Work Order, which is attached hereto and made a part hereof.

3.2 Work Order

A. Without invalidating this Supplemental Contract, Authority may, at any time, order additions, deletions or revisions to the Services authorized only by Work Order. Prior to the onset of any Services to be performed, Company and Authority will outline each task involved, establish a schedule for completing each task detail the associated costs, and include the names, titles, responsibilities, and resumes of Company's Personnel that will be assigned to the task in a work plan as shown in Exhibit E, Work Order. The Work Order schedule may go beyond the termination date of this Supplemental Contract if necessary to complete the Work Order tasks. Company will use its best efforts to ensure that each task in the Work Order is completed on budget and on time according to the agreed upon work schedule.

B. Company will only begin Services upon execution of the Work Order by Company and Authority. All such Services will be executed under the applicable conditions of this Supplemental Contract. No Services will be paid for unless authorized by written Work Order prior to the performance of such Services.

C. Upon execution of the Work Order, the Authority will issue a Purchase Order to Company to perform the specific Services agreed to in the Work Order based upon the schedule and fees stated in the Work Order. The Authority Vice President of Maintenance or designee will have the authority to execute any Work Order on behalf of the Authority consistent with the terms of this Supplemental Contract. No Services will be initiated by Company until Company receives the Purchase Order which will include the final agreed upon Work Order.

D. Any Purchase Order issued during the effective period of this Supplemental Contract and not completed within that period shall be completed by the Company within the time specified in the Work Order. This Supplemental Contract shall govern the Company's and Authority's rights and obligations with respect to that Work Order to the same extent as if the Work Order were completed during the effective period of this Contract.

3.3 Company's Corporate Representative

Company has designated Benjamin Zuniga as the Corporate Representative.

Company must not remove such Corporate Representative from providing the Services contemplated by this Supplemental Contract; provided, however, that the removal of the

Corporate Representative due to their incapacity, voluntary termination, or termination for cause will not constitute a violation of this Supplemental Contract. Authority will require that, at a minimum, any proposed replacement have equal or greater qualifications and experience as the Corporate Representative being replaced. Company will not make any changes to the Corporate Representative until written notice is made to and approved by Authority Vice President of Maintenance or designee.

4. TERM

4.1 Effective Date

This Supplemental Contract will become binding and effective upon approval and execution by Authority and Company (Effective Date). This Supplemental Contract may be executed in one or more counterparts, each of which will be deemed an original and all of which will be taken together and deemed to be one instrument.

4.2 Term

This Supplemental Contract will begin on August 1, 2026 and continue through March 31, 2029 (Initial Term), unless terminated earlier as provided herein or extended as provided in the Subsection entitled, Renewal Options (such Initial Term, plus any such Renewal Term, referred to as Term).

4.3 Commencement of Fees and Charges

All fees and charges hereunder shall commence on August 1, 2026 (Commencement Date) and will continue for the Term of this Supplemental Contract.

4.4 Renewal Options

If Company is not in default of any terms of this Supplemental Contract and if Company has performed all the terms, covenants and conditions herein contained, this Supplemental Contract may be renewed at the terms and conditions stated hereunder for one, one year period subsequent to the end of the Initial Term (Renewal Term) upon written approval by the CEO. Such renewal will be effective by letter without formal amendment to this Supplemental Contract. If such Renewal Term is approved by the Authority, this Supplemental Contract will have a final termination date of March 31, 2030.

4.5 Early Termination

Either party may terminate this Supplemental Contract, without cause, by giving thirty (30) Days written notice to the other party. However, Company may not cancel this Supplemental Contract, without Authority approval, until all existing projects are completed, unless required by legal or ethical rules. Authority does not guarantee work or any amount of work to Company during the

Term of this Supplemental Contract.

5. FEES AND PAYMENTS

5.1 Not-to-Exceed

The total amount payable under this Supplemental Contract will be subject to the amount approved by the Board. Authority will provide written notice to Company of the amount approved and any revised amount thereafter.

5.2 Payment

A. Authority will pay Company based on Authority approved pricing for the provision of Services as specified in Exhibit B, Pricing Schedule which is attached hereto and incorporated herein by reference.

B. No payment for Services will be payable by Authority for any month in which the Company fails to complete specified scheduled Services. However, Authority may agree to pay a reduced or prorated amount if the Company's failure to provide the Services as specified was beyond the Company's reasonable control or was otherwise approved by and/or is in the best interest of the Authority.

5.3 Invoices

Invoices required by this Supplemental Contract will be created and submitted by Company to Authority Finance Department via email to Payables@TampaAirport.com in a form acceptable to Authority and will include at a minimum the invoice date, invoice amount, dates of Services, and purchase order number.

5.4 Payment Method

Company will receive electronic payments via Automated Clearing House (ACH) or Purchasing Card (PCard). Authority reserves the right to modify the electronic payment methods and processes at any time. Company may change its selected electronic payment method during the Term of this Supplemental Contract in coordination with Accounts Payable.

In accordance with Florida Statute Section 501.0117, companies that accept credit cards as a valid form of payment are prohibited from imposing a surcharge.

5.5 Payment When Services Are Terminated at the Convenience of Authority

In the event of termination of this Supplemental Contract for the convenience of Authority, Authority will compensate Company as listed below; however, in no event shall Company be entitled to any damages or remedies for wrongful termination.

A. All Services performed prior to the effective date of termination; and

B. Expenses incurred by Company in effecting the termination of this Supplemental Contract as approved in advance in writing by Authority.

5.6 Prompt Payment

Company must pay any of its subcontractor(s) who have submitted verified invoices for work already performed within ten (10) Days of being paid by Authority. Any exception to this prompt payment provision will only be for good cause with prior written approval of Authority. Failure of Company to pay any of its subcontractor(s) accordingly will be a material breach of this Supplemental Contract.

6. TAXES

All taxes of any kind and character payable on account of the Services furnished and work done under this Supplemental Contract will be paid by Company. The laws of the State of Florida provide that sales tax and use taxes are payable by Company upon the tangible personal property incorporated in the work and such taxes will be paid by Company. Authority is exempt from all State and Federal sales, use and transportation taxes.

Company will pay the taxes, fees, or assessments reflected in a notice Company receives from the Authority within 30 Days after Company's receipt of that notice or within the time period prescribed in the tax bill. Authority will attempt to cause the taxing authority to send the applicable tax bills directly to Company and Company will remit payment directly to the taxing authority, in such instance. Company may reserve the right to contest such taxes, fees, or assessments and withhold payment upon written notice to Authority of its intent to do so, so long as the nonpayment does not result in a lien against the real property or any improvements thereon or a direct liability on the part of Authority.

7. OWNERSHIP OF DOCUMENTS

All documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, software, or other material, regardless of the physical form or characteristics, made by Company or its employees incident to, or in the course of, Services to Authority will be and remain the property of Authority.

8. QUALITY ASSURANCE

Company will be solely responsible for the quality of all Services furnished by Company, its employees and/or its subcontractors under this Supplemental Contract. All Services furnished by

Company, its employees and/or its subcontractors must be performed in accordance with industry standard, in a timely manner, and must be fit and suitable for the purposes intended by Authority. Company's Services and deliverables must conform with all applicable Federal and State laws, regulations and ordinances.

9. NON-EXCLUSIVE RIGHTS

Company acknowledges that Authority has hired, or may hire, others to perform Services similar to or the same as those within Company's Services under this Supplemental Contract. Company further acknowledges that this Supplemental Contract is not a guarantee of the assignment of any work and that the assignment of work to others is solely within Authority's discretion.

This Supplemental Contract will not be construed to grant or authorize the granting of an exclusive right within the meaning of 49 USC 40103(e) or 49 USC 47107(a), as may be amended from time to time, and related regulations.

10. INDEMNIFICATION

A. To the maximum extent permitted by Florida law, in addition to the Company's obligation to provide pay for and maintain insurance as set forth elsewhere in this Supplemental Contract, the Company will indemnify and hold harmless Authority, its members, officers, agents, employees, and volunteers from any and all liabilities, suits, claims, procedures, liens, expenses, losses, costs, royalties, fines and damages (including but not limited to claims for attorney's fees and dispute resolution costs) caused in whole or in part by the:

1. presence on, use or occupancy of Authority property;

2. acts, omissions, negligence (including professional negligence and malpractice), errors, recklessness, intentional wrongful conduct, activities, or operations;

3. any breach of the terms of this Supplemental Contract;

4. performance, non-performance or purported performance of this Supplemental Contract;

5. violation of any law, regulation, rule, order, decree, ordinance, Federal Directive or Federal Circular;

6. infringement of any patent, copyright, trademark, trade dress or trade secret rights; and/or

7. contamination of the soil, groundwater, surface water, storm water, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection Agency or other regulatory agency to be an environmental contaminant

by the Company or Company's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by the Company, whether the liability, suit, suit, claim, procedure, lien, expense, loss, cost, royalty, fine or damages is caused

in part by an indemnified party. This indemnity obligation expressly applies, and shall be construed to include, any and all claim(s) caused in part by the negligence, acts or omissions of the Authority, its members, officers, agents, employees, or volunteers.

B. In addition to the duty to indemnify and hold harmless, Company will have the separate and independent duty to defend Authority, its members, officers, agents, employees, and volunteers from all suits, claims or actions of any nature seeking damages, equitable or injunctive relief expenses, liens, expenses, losses, costs, royalties, fines, attorney's fees or any other relief in the event the suit, claim, or action of any nature arises in whole or in part from the:

1. presence on, use or occupancy of Authority property;

2. acts, omissions, negligence (including professional negligence and malpractice), errors, recklessness, intentional wrongful conduct, activities, or operations;

3. any breach of the terms of this Supplemental Contract;

4. performance, non-performance or purported performance of this Supplemental Contract;

5. violation of any law, regulation, rule, order, decree, ordinance, Federal Directive, Federal Circular or ordinance;

6. infringement of any patent, copyright, trademark, trade dress or trade secret rights; and/or

7. contamination of the soil, groundwater, surface water, stormwater, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection agency or other regulatory agency to be an environmental contaminant

by the Company or Company's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by Company regardless of whether it is caused in part by Company, its members, officers, agents, employees, or volunteers. This duty to defend exists immediately upon presentation of written notice of a suit, claim or action of any nature to Company by a party entitled to a defense hereunder. This duty to defend obligation expressly applies, and shall be construed to include, any and all claim(s) caused in part by the negligence, acts or omissions of the Authority, its members, officers, agents, employees, or volunteers.

C. If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Fla. Stat. § 725.06(2)-(3) or Fla. Stat. § 725.08, then with respect to the part so limited, Company agrees to the following: To the maximum extent permitted by Florida law, Company will indemnify and hold harmless Authority, its members, officers, agents, employees, and volunteers from any and all liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fee, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of Company and persons employed or utilized by Company in the performance of this Supplemental Contract.

D. If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Florida Statute § 725.06 (1) or any other applicable law, then with respect to the part so limited the monetary limitation on the extent of the indemnification shall be the greater of the (i) monetary value of this Supplemental Contract, (ii) coverage amount of

Commercial General Liability Insurance required under this Supplemental Contract, or (iii) $1,000,000.00. Otherwise, the obligations of this Article will not be limited by the amount of any insurance required to be obtained or maintained under this Supplemental Contract.

E. Company's obligations to defend and indemnify as described in this Article will survive the expiration or earlier termination of this Supplemental Contract until it is determined by final judgment that any suit, claim or other action against Authority, its members, officers, agents, employees, and volunteers its fully and finally barred by the applicable statute of limitations or repose.

F. In addition to the requirements stated above, to the extent required by FDOT Public Transportation Grant Agreement and to the fullest extent permitted by law, the Company shall indemnify and hold harmless the State of Florida, FDOT, including the FDOT's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Company and persons employed or utilized by the Company in the performance of this Supplemental Contract. This indemnification in this paragraph shall survive the termination of this Supplemental Contract. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida's and FDOT's sovereign immunity.

G. Nothing in this Article will be construed as a waiver of any immunity from or limitation of liability Authority, or its members, officers, agents, employees, and volunteers may have under the doctrine of sovereign immunity under common law or statute.

H. Authority and its members, officers, agents, employees, and volunteers reserve the right, at their option, to participate in the defense of any suit, without relieving Company of any of its obligations under this Article.

I. If the above Paragraphs A - H or any part of Paragraphs A – H are deemed to conflict in any way with any law, the Paragraph or part of the Paragraph will be considered modified by such law to remedy the conflict.

11. **ACCOUNTING RECORDS/AUDIT REQUIREMENTS**

11.1 **Books and Records**

In connection with payments to Company under this Supplemental Contract, it is agreed Company will maintain full and accurate books of account and records customarily used in this type of business operation, in conformity with Generally Accepted Accounting Principles (GAAP). Company will maintain such books and records for five years after the end of the Term of this Supplemental Contract. Records include, but are not limited to, books, documents, papers, records, research, and Work Orders related to this Supplemental Contract. Company will not destroy any records related to this Supplemental Contract without the express written permission of the Authority.

11.2 Authority Right to Perform Audits, Inspections, or Attestation Engagements

At any time or times during the Term of this Supplemental Contract or within five years after the end of this Supplemental Contract, the Authority or any duly authorized representative of the Authority, have the right to initiate and perform audits, inspections or attestation engagements over Company's records for the purpose of determining payment eligibility under this Supplemental Contract or over selected operations performed by Company under this Supplemental Contract for the purpose of determining compliance with this Supplemental Contract.

Access will be granted to all of Company's records directly pertinent to this Supplemental Contract or any Work Order, as well as records of parent, affiliate and subsidiary companies and any subconsultants or subcontractors directly pertinent to this Supplemental Contract or any Work Order. If the records are kept at locations other than the Airports, Company will arrange for said records to be brought to a location convenient to the Authority or will provide records electronically in a computer-readable format acceptable to the Authority at no additional cost to conduct the engagement as set forth in this Article.

Company agrees to deliver or provide access to all records directly pertinent to this Supplemental Contract requested by the Authority within fourteen (14) Days of the request at the initiation of the engagement and to deliver or provide access to all other records directly pertinent to this Supplemental Contract requested during the engagement within seven (7) Days of each request. Company will be in material breach of this Supplemental Contract if Company fails to provide requested records in accordance with this Article and Company will be responsible for the cost of the audit as determined by the Authority.

The Authority has the right during the engagement to interview Company's employees, subconsultants, and subcontractors, and to retain copies of any and all records directly pertinent to this Supplemental Contract as needed to support auditor workpapers.

If as a result of any engagement it is determined that Company has overcharged Authority, Company will re-pay Authority for such overcharge and Authority may assess interest at the Federal Reserve Bank of New York (FRBNY) prime rate on the overcharge from the date the overcharge occurred.

Approvals granted outside of the internal audit function for any Services included or not included in this Supplemental Contract do not act as a waiver or limitation of the Authority's right to perform engagements.

The Company will notify the Authority no later than seven (7) Days after receiving knowledge of any findings or observations pertaining to this Supplemental Contract from any other audit, inspection or attestation engagement and will provide Authority a copy of any audit documents or reports so received.

Company agrees to comply with Section 20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes. Company will include a provision providing Authority the same access to business records at the subconsultant and subcontractor level in all of its subconsultant and subcontractor agreements executed

related to this Supplemental Contract.

12. **INSURANCE**

Company must maintain the following limits and coverages uninterrupted or amended through the Term of this Supplemental Contract. In the event the Company becomes in default of the following requirements, the Authority reserves the right to take whatever actions deemed necessary to protect its interests. Required liability policies other than Workers' Compensation/Employer's Liability and Professional Liability will provide that the Authority, members of the Authority's governing body, and the Authority's officers, volunteers, agents, and employees are included as additional insureds.

Company agrees the required insurance shall be primary and not contributory to any other valid and collectible insurance the Authority may possess, including any self-insured retention or deductible amount, and that any other insurance shall be considered excess insurance only.

All grants of additional insured and primary non-contributory status, and all waivers of subrogation, are subject to Company's indemnification obligations included in this Contract.

12.1 Required Coverage - Minimum Limits

The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) covering the Services performed pursuant to this Supplemental Contract will be the amounts specified herein. To the extent it is used to meet the minimum limit requirements, any Umbrella or Excess coverage shall provide coverage at least as broad as the underlying Employer's Liability, Commercial General Liability and Business Auto Liability coverages, including all endorsements and additional insured requirements. Any applicable Aggregate Limits in the Umbrella or Excess policy(ies) shall not be shared or diminished by claims unrelated to this Supplemental Contract.

12.2 Commercial General Liability Insurance

The minimum limits of insurance covering the Services performed pursuant to this Supplemental Contract will be the amounts specified herein. Coverage will be provided for liability resulting out of or in connection with ongoing operations performed by, or on behalf of, the Company under this Supplemental Contract or the use or occupancy of Authority premises by, or on behalf of, the Company in connection with this Supplemental Contract. Coverage shall be provided on a form no more restrictive than ISO Form CG 00 01. Additional insured insurance coverage shall be provided on a form no more restrictive than ISO Form CG 20 10 12 19 and CG 20 37 12 19.

	Supplemental Contract Specific
General Aggregate	$1,000,000
Each Occurrence	$1,000,000
Personal and Advertising Injury Each Occurrence	$1,000,000

Products and Completed Operations Aggregate fee	$1,000,000

12.3 Workers' Compensation and Employer's Liability Insurance

The minimum limits of insurance are:

Part One:	"Statutory"
Part Two:	
Each Accident	$1,000,000
Disease – Policy Limit	$1,000,000
Disease – Each Employee	$1,000,000

12.4 Business Automobile Liability Insurance

Coverage will be provided for all owned, hired and non-owned vehicles. Coverage shall be provided on a form no more restrictive than ISO Form CA 00 01. The minimum limits of insurance covering the work performed pursuant to this Supplemental Contract are:

Each Occurrence – Bodily Injury and Property Damage Combined	$10,000,000

12.5 Waiver of Subrogation

Company, for itself and on behalf of its insurers, to the fullest extent permitted by law without voiding the insurance required by this Supplemental Contract, waives all rights against the Authority, members of Authority's governing body and the Authority's officers, volunteers, agents, and employees, for damages or loss to the extent covered and paid for by any insurance maintained by the Company.

12.6 Incident Notification

The Company will promptly notify the Airport Operations Center (AOC) of all incidents involving bodily injury or property damage, and as soon as practicable after discovery of an actual or reasonably suspected data breach, security breach, ransomware (data theft), or an extortion threat occurring on Authority-owned property, tenant-owned property or third-party property.

12.7 Customer Claims, Issues, or Complaints

All customer claims, issues, or complaints regarding property damage, bodily injury, data theft, or an extortion threat related to the Company will be promptly handled, addressed and resolved by the Company.

Authority Enterprise Risk Management has the option to monitor all incidents, claims, issues or complaints where the Authority could be held liable for injury or damages.

12.8 Conditions of Acceptance

The insurance maintained by Company must conform at all times with Authority Standard Procedure S250.06, Contractual Insurance Terms and Conditions, which may be amended from time to time and which can be provided upon request.

13. COMPLIANCE WITH NON-DISCRIMINATION REQUIREMENTS

During the performance of this Supplemental Contract, Company, for itself, its assignees and successors in interest, agrees as follows:

A. Compliance with Regulations: Company (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Supplemental Contract.

B. Nondiscrimination: Company, with regard to the work performed by it during this Supplemental Contract, will not discriminate on the grounds of race, color, national origin, creed, sex, age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. Company will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the Supplemental Contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21. During the performance of this Supplemental Contract, Company, for itself, its assignees, and successors in interest agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
2. 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964) including amendments thereto;
3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
6. Airports and Airway Improvement Act of 1982, (49 U.S.C. § 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

7. The Civil Rights Restoration Act of 1987, (P.L. 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

8. Titles II and III of the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq), (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38; and

9. Title IX of the Education Amendments of 1972, as amended, which prohibits Company from discriminating because of sex in education programs or activities (20 U.S.C., 1681 et seq).

C. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Company for work to be performed under a subcontract, including procurement of materials, or leases of equipment, each potential subcontractor or supplier will be notified by Company of Company's obligations under this Supplemental Contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

D. Information and Reports: Company will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Authority or the FAA to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of Company is in the exclusive possession of another who fails or refuses to furnish this information, Company will so certify to the Authority or the FAA, as appropriate, and will set forth what efforts it has made to obtain the information.

E. Sanctions for Noncompliance. In the event of Company's non-compliance with the non-discrimination provisions of this Supplemental Contract, the Authority will impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to, (a) Withholding payments to Company under this Supplemental Contract until Company complies; and/or (b) Canceling, terminating or suspending this Supplemental Contract, in whole or in part.

F. Incorporation of Provisions. Company will include the provisions above in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. Company will take action with respect to any subcontract or procurement as Authority or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, that if Company becomes involved in or is threatened with, litigation with a subcontractor or supplier because of such direction, Company may

request Authority to enter into any litigation to protect the interests of Authority. In addition, Company may request the United States to enter into the litigation to protect the interests of the United States.

14. SMALL BUSINESS ENTERPRISE

14.1 Authority Policy

Authority is committed to the participation of Small Business Enterprises (SBEs) in non-concession, non-federally funded contracting opportunities in accordance with the Authority SBE Policy and Program. Company will take all necessary and reasonable steps in accordance therewith to ensure that SBEs are encouraged to compete for and perform subcontracts under this Supplemental Contract.

14.2 Non-Discrimination

A. Company and any subcontractor of Company will not discriminate on the basis of race, color, national origin, or sex in the performance of this Supplemental Contract. Company will carry out applicable requirements of Authority SBE Policy and Program in the award and administration of this Supplemental Contract. Failure by Company to carry out these requirements is a material breach of this Supplemental Contract, which may result in the termination of this Supplemental Contract or such other remedy as Authority deems appropriate.

B. Company agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any agreement, management contract, or subcontract, purchase or lease agreement.

C. Company agrees to include the statements in paragraphs (A) and (B) above in any subsequent agreement or contract that it enters and cause those businesses to similarly include the statements in further agreements or contracts.

D. Company, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (1) that no person on the grounds of race, color, or national origin will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the Airports facilities; (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination; and (3) that Company will fully comply with the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964 as amended from time to time.

E. In the event of breach of the above non-discrimination covenants pursuant to Part 21 of the Regulations of the Office of the Secretary of Transportation, as amended, Authority

will have the right to terminate this Supplemental Contract and to re-enter as if said Supplemental Contract had never been made or issued. The provision will not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.

14.3 SBE Participation

A. SBE Goal: No specific goal for SBE participation has been established for this Supplemental Contract; however, Company agrees to make a good faith effort, in accordance with the Authority SBE Policy and Program, throughout the Term of this Supplemental Contract, to contract with SBE firms certified as small business by the City of Tampa, Hillsborough County, City of St. Petersburg, Pinellas County, or as a Disadvantaged Business Enterprise (DBE) under the Florida Unified Certification Program pursuant to 49 CFR Part 26 in the performance of this Supplemental Contract.

B. SBE Termination and Substitution: Company is prohibited from terminating or altering or changing the Services of a SBE subcontractor except upon written approval of Authority in accordance with Authority procedures relating to SBE terminations contained in the SBE Policy and Program. Failure to comply with the procedure relating to SBE terminations or changes during this Supplemental Contract will be a material violation of this Supplemental Contract and will invoke the sanctions for non-compliance specified in this Supplemental Contract and the SBE Policy and Program.

C. Monitoring: Authority will monitor the ongoing good faith efforts of Company in meeting the requirements of this Article. Authority will have access to the necessary records to examine such information as may be appropriate for the purpose of investigating and determining compliance with this Article including, but not limited to, records, records of expenditures, contracts between Company and the SBE participant, and other records pertaining to SBE participation, which Company will maintain for a minimum of three years following the end of this Supplemental Contract. Opportunities for SBE participation will be reviewed prior to the exercise of any renewal, extension or material amendment of this Supplemental Contract to consider whether an adjustment in the SBE requirement is warranted. Without limiting the requirements of this Supplemental Contract, Authority reserves the right to review and approve all subleases or subcontracts utilized by Company for the achievement of these goals.

D. Prompt Payment: Company agrees to pay each subcontractor under this Supplemental Contract for satisfactory performance of its contract no later than ten (10) Days from the receipt of each payment Company receives from Authority. Company agrees further to release retainage payments to each subcontractor within ten (10) Days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above-referenced time frame may occur only for good cause following written approval of Authority. This clause applies to both SBE and non-SBE subcontractors.

15. **AUTHORITY APPROVALS**

Except as otherwise indicated elsewhere in this Supplemental Contract, wherever in this Supplemental Contract approvals are required to be given or received by the Authority, it is understood that the CEO or a designee of the CEO is hereby empowered to act on behalf of the Authority.

16. **DISPUTE RESOLUTION**

16.1 Claims and Disputes

A. A claim is a written demand or assertion by one of the Parties seeking, as a matter of right, an adjustment or interpretation of this Supplemental Contract, payment of money, extension of time, or other relief with respect to the terms of this Supplemental Contract. The term claim also includes other matters in question between Authority and Company arising out of or relating to this Supplemental Contract. The responsibility to substantiate claims will rest with the party making the claim.

B. If for any reason Company deems that additional cost or Supplemental Contract time is due to Company for work not clearly provided for in this Supplemental Contract, or previously authorized changes in the work, Company will notify Authority in writing of its intention to claim such additional cost or Supplemental Contract time. Company will give Authority the opportunity to keep strict account of actual cost and/or time associated with the claim. The failure to give proper notice as required herein will constitute a waiver of said claim.

C. Written notice of intention to claim must be made within ten (10) Days after Company first recognizes the condition giving rise to the claim or before the work begins on which Company bases the claim, whichever is earlier.

D. When the work on which the claim is based has been completed, Company will, within ten (10) Days, submit Company's written claim to Authority. Such claim by Company, and the fact that Authority has kept strict account of the actual cost and/or time associated with the claim, will not in any way be construed as proving or substantiating the validity of the claim.

E. Pending final resolution of a claim, unless otherwise agreed in writing, Company will proceed diligently with performance of this Supplemental Contract and maintain effective progress to complete the work within the time(s) set forth in this Supplemental Contract.

F. The making of final payment for this Supplemental Contract may constitute a waiver of all claims by Authority except those arising from:

1. Claims, security interests or encumbrances arising out of this Supplemental Contract and unsettled;

2. Failure of the work to comply with the requirements of this Supplemental Contract;

3. Terms of special warranties required by this Supplemental Contract; and
4. Latent defects.

16.2 Resolution of Claims and Disputes

A. The following shall occur as a condition precedent to Authority review of a claim unless waived in writing by Authority.

First Meeting: Within five (5) Days after a claim is submitted in writing, Company's representatives who have authority to resolve the dispute shall meet with Authority representatives who have authority to resolve the dispute in a good faith attempt to resolve the dispute. If a party intends to be accompanied at a meeting by legal counsel, the other party shall be given at least three (3) days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules of evidence.

Second Meeting: If the First Meeting fails to resolve the dispute, a senior executive for Company and for Authority, neither of which have day to day Supplemental Contract responsibilities, shall meet, within ten (10) Days after a dispute occurs, in an attempt to resolve the dispute and any other identified disputes or any unresolved issues that may lead to dispute. Authority may invite other Parties as necessary to this meeting. If a party intends to be accompanied at a meeting by legal counsel, the other party shall be given at least three (3) Days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules of evidence.

Following the First Meeting and the Second Meeting, Authority will review Company's claims and may (1) request additional information from Company which will be immediately provided to Authority, or (2) render a decision on all or part of the claim in writing within twenty-one (21) Days following the receipt of such claim or receipt of additional information requested.

If Authority decides that the work related to such claim should proceed regardless of Authority disposition of such claim, Authority will issue to Company a written directive to proceed. Company will proceed as instructed.

B. Prior to the initiation of any litigation to resolve disputes between the Parties, the Parties will make a good faith effort to resolve any such disputes by negotiation between representatives with decision-making power. Following negotiations, as a condition precedent to litigation, the Parties will mediate any dispute with a mediator selected by Authority. Such mediation shall occur in Hillsborough County, Florida.

C. Any action initiated by either party associated with a claim or dispute will be brought in accordance with the Applicable Law and Venue Article below.

17. LAWS, REGULATIONS, ORDINANCES, AND RULES

Company, its officers, employees, agents, subcontractors, or those under its control, will at all

times comply with applicable Federal, State, and local laws and regulations, Authority Rules and Regulations, Policies, Standard Procedures, and Operating Directives as are now or may hereinafter be prescribed by Authority, all applicable health rules and regulations and other mandates whether existing or as promulgated from time to time by the Federal, State, or local government, or Authority including, but not limited to, permitted and restricted activities, security matters, parking, ingress and egress, environmental and storm water regulations and any other operational matters related to the operation of the Airports. Company, its officers, employees, agents, subcontractors, and those under its control, will comply with safety, operational, or security measures required of Company or Authority by the Federal Government including but not limited to, FAA or TSA. If Company, its officers, employees, agents, subcontractors or those under its control will fail or refuse to comply with said measures and such non-compliance results in a monetary penalty being assessed against Authority, then, in addition to any other remedies available to Authority, Company will be responsible and will reimburse Authority the full amount of any such monetary penalty or other damages. This amount must be paid by Company within 15 Days from the date of written notice from Authority.

18. COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES PUBLIC RECORDS LAW

IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS SUPPLEMENTAL CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 870-8721, ADMCENTRALRECORDS@TAMPAAIRPORT.COM, HILLSBOROUGH COUNTY AVIATION AUTHORITY, P.O. BOX 22287, TAMPA FL 33622.

The Company agrees in accordance with Florida Statute Section 119.0701 to comply with public records laws including the following:

A. Keep and maintain public records required by the Authority in order to perform the Services contemplated by this Supplemental Contract.

B. Upon request from the Authority custodian of public records, provide the Authority with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Fla. Stat. or as otherwise provided by applicable law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of the Term of this Supplemental Contract and following completion of the Term of this Supplemental Contract.

D. Upon completion of the Term of this Supplemental Contract, keep and maintain public records required by the Authority to perform the Services. The Company shall meet all applicable requirements for retaining public records. All records stored electronically

must be provided to the Authority, upon request from the Authority custodian of public records, in a format that is compatible with the information technology systems of the Authority.

The Authority maintains its records in electronic form in accordance with the State of Florida records retention schedules. As a result, the paper original version of this document (to the extent it exists) will be scanned and stored electronically as the authoritative record copy as part of the Authority's record management process. Once that occurs, the paper original version of this document will be destroyed.

19. **CONTRACT MADE IN FLORIDA**

This Supplemental Contract has been made in and shall be construed in accordance with the laws of the State of Florida. All duties, obligations and liabilities of Authority and Company related to this Supplemental Contract are expressly set forth herein and this Supplemental Contract can only be amended in writing and agreed to by both Parties.

20. **NOTICES AND COMMUNICATIONS**

All notices or communications whether to Authority or to Company pursuant hereto will be deemed validly given, served, or delivered, upon receipt by the party by hand delivery, or three (3) Days after depositing such notice or communication in a postal receptacle, or one (1) day after depositing such notice or communication with a reputable overnight courier service, and addressed as follows:

TO AUTHORITY:

(MAIL DELIVERY)	OR	(HAND DELIVERY)
HILLSBOROUGH COUNTY AVIATION AUTHORITY		HILLSBOROUGH COUNTY AVIATION AUTHORITY
TAMPA INTERNATIONAL AIRPORT		5411 SKYCENTER DRIVE
P.O. BOX 22287		SUITE 500
TAMPA, FLORIDA 33622-2287		TAMPA, FLORIDA 33607-1470
ATTN: CHIEF EXECUTIVE OFFICER		ATTN: CHIEF EXECUTIVE OFFICER

TO COMPANY:

(MAIL DELIVERY)	OR	(HAND DELIVERY)
ECOLAB INC.		ECOLAB INC.
1 ECOLAB PLACE		1 ECOLAB PLACE
ST. PAUL, MINNESOTA 55102		ST. PAUL, MINNESOTA 55102

or to such other address as either party may designate in writing by notice to the other party

delivered in accordance with the provisions of this Article.

If notice is sent through a mail system, a verifiable tracking documentation such as a certified return receipt or overnight mail tracking receipt is required. Company will notify Authority in writing within 10 Days following any change in Company's name, Company's address and/or Company's representative indicated above.

21. **SUBORDINATION OF CONTRACT**

It is mutually understood and agreed that this Supplemental Contract will be subordinate to the provisions of any existing or future agreement between Authority and the United States of America, its Boards, Agencies, Commissions, and others, relative to the operation or maintenance of the Airports, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airports, and this Supplemental Contract will be subordinate to the license or permit of entry which may be granted by the Secretary of Defense.

22. **SUBORDINATION TO TRUST AGREEMENT**

This Supplemental Contract and all rights of Company hereunder are expressly subject and subordinate to the terms, covenants, conditions and provisions of any Trust Agreements or other debt instruments executed by Authority to secure bonds issued by, or other obligations of, Authority. The obligations of Company hereunder may be pledged, transferred, hypothecated, or assigned at any time by Authority to secure such obligations. Conflicts between the terms of this Supplemental Contract and the provisions, covenants and requirements of the debt instruments mentioned above will be resolved in favor of the provisions, covenants and requirements of such debt instruments.

23. **ASSIGNMENT AND SUBCONTRACTING**

Company will not assign, subcontract, sublease, or license this Supplemental Contract without the prior written consent of Authority. Any purported assignment or sublease of this Supplemental Contract without the prior written consent of the Authority shall be void ab initio and of no effect. Such consent may be withheld at the sole discretion of Authority. If assignment, subcontract, sublease, or license is approved, Company will be solely responsible for ensuring that its assignee, subcontractor, sublessee, or licensee perform pursuant to and in compliance with the terms of this Supplemental Contract.

In no event will any approved assignment, subcontract, sublease, or license diminish Authority rights to enforce any and all provisions of this Supplemental Contract.

Before any assignment, subcontract, sublease, or license becomes effective, the assignee,

subcontractor, sublessee, or licensee will assume and agree by written instruments to be bound by the terms and conditions of this Supplemental Contract during the remainder of the Term. When seeking consent to an assignment hereunder, Company will submit a fully executed original of the document or instrument of assignment to Authority.

24. BADGING AND SECURITY REQUIREMENTS

All of Company's Personnel who work at the Airports must apply for and be issued a proper security identification badge prior to beginning work at the Airports. Company shall be responsible for ensuring Personnel, vendor and contractor compliance with all security rules, regulations and procedures including, but not limited to, those issued by the FAA, TSA, and Authority. The rules, regulations and procedures of the FAA, TSA and Authority regarding security matters may be modified during the Term and Company shall be required to comply with all modifications. Company shall pay all costs associated with obtaining the required security identification badge and security clearances for its Personnel, including, but not limited to, the costs of training and badging as established by Authority.

Authority will fine Company for each security identification badge that is lost, stolen, unaccounted for or not returned to Authority at the time of security identification badge expiration, employee termination, termination of this Supplemental Contract, or upon written request by Authority. This fine will be due within fifteen (15) Days from the date of invoice. The fine is subject to change without notice, and Company will be responsible for paying any increase in the fine.

If any of Company's Personnel is terminated or leaves Company's employment, Authority must be notified immediately, and the security identification badge must be returned to Authority promptly.

Company's Personnel who are issued security identification badges shall only utilize such badges and access rights in connection with the operation of Company's business as outlined herein. Company's Personnel shall be informed by Company in writing of this requirement and a violation of such shall be a basis for the termination of a person's employment if that person violates such restrictions.

25. EMPLOYEE PARKING

Authority will provide Company Personnel parking at the Authority for the performance of all Services under this Supplemental Contract at no cost to the Company.

26. APPLICABLE LAW AND VENUE

This Supplemental Contract will be construed in accordance with the laws of the State of Florida.

Venue for any action brought pursuant to this Supplemental Contract will be in Hillsborough County, Florida, or in the Tampa Division of the U.S. District Court for the Middle District of Florida.

The Company hereby waives any claim against the Authority and the indemnified parties for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Supplemental Contract or any part hereof, or by any judgment or award in any suit or proceeding declaring this Supplemental Contract null, void, or voidable, or delaying the same, or any part hereof, from being carried out.

27. **SCRUTINIZED COMPANIES**

Company is required to complete Exhibit F, Scrutinized Company Certification, at the time this Supplemental Contract is executed and to complete a new Exhibit F for each renewal option period, if any.

This Supplemental Contract will be terminated in accordance with Florida Statute Section 287.135 if it is found that Company submitted a false Scrutinized Company Certification as provided in Florida Statute Section 287.135(5), has been placed on the Scrutinized Companies with Activities in Sudan List, has been engaged in business operations in Cuba or Syria, has been placed on a list created pursuant to Florida Statute Section 215.743 relating to scrutinized active business operations in Iran, has been placed on the Scrutinized Companies or Other Entities that Boycott Israel list, or is engaged in a boycott of Israel.

28. **ANTI-HUMAN TRAFFICKING LAWS**

Company is required to complete Exhibit G, Affidavit of Compliance with Anti-Human Trafficking Laws, at the time this Supplemental Contract is executed and to complete a new Exhibit G for each renewal option period, if any.

This Supplemental Contract will be terminated in accordance with Florida Statute Section 787.06 if it is found that Company submitted a false Affidavit of Compliance with Anti-Human Trafficking Laws as provided in Florida Statute Section 787.06 (14).

29. **RELATIONSHIP OF PARTIES**

The Company is and will be deemed to be an independent contractor and operator responsible to all parties for its acts or omissions, and the Authority will in no way be responsible for Company's acts or omissions.

30. **RIGHT TO AMEND**

In the event that the United States Government including but not limited to the FAA and TSA, or its successors, Florida Department of Transportation, or its successors, or any other governmental agency requires modifications or changes to this Supplemental Contract as a condition precedent to the granting of funds for the improvement of the Airports, Company agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions, or requirements of this Supplemental Contract as may be reasonably required to obtain such funds; provided, however, that in no event will Company be required, pursuant to this paragraph, to agree to an increase in the charges provided for hereunder.

31. **TIME IS OF THE ESSENCE**

Time is of the essence of this Supplemental Contract.

32. **WAIVERS**

No waiver by Authority at any time of any of the terms, conditions, covenants, or agreements of this Supplemental Contract, or noncompliance therewith, will be deemed or taken as a waiver at any time thereafter of the same or any other term, condition, covenant or agreement herein contained, nor of the strict and prompt performance thereof by Company. No delay, failure or omission of Authority to exercise any right, power, privilege or option arising from any default nor subsequent payment of charges then or thereafter accrued, will impair any such right, power, privilege or option, or be construed to be a waiver of any such default or relinquishment thereof or acquiescence therein. No notice by Authority will be required to restore or revive time as being of the essence hereof after waiver by Authority or default in one or more instances. No option, right, power, remedy or privilege of Authority will be construed as being exhausted or discharged by the exercise thereof in one or more instances. It is agreed that each and all of the rights, powers, options, or remedies given to Authority by this Supplemental Contract are cumulative and no one of them will be exclusive of the other or exclusive of any remedies provided by law, and that the exercise of one right, power, option or remedy by Authority will not impair its rights to any other right, power, option or remedy.

33. **AMERICANS WITH DISABILITIES ACT**

Company will comply with the applicable requirements of the Americans with Disabilities Act; the Florida Americans with Disabilities Accessibility Implementation Act; Florida Building Code, Florida Accessibility Code for Building Construction; and any similar or successor laws, ordinances, rules, standards, codes, guidelines, and regulations and will cooperate with Authority

concerning the same subject matter.

34. **E-VERIFY REQUIREMENT**

In accordance with the State of Florida, Office of the Governor, Executive Order Number 11-116 (Verification of Employment Status) and Fla. Stat. Section 448.095 the Company, and any subcontractor thereof, is obligated to register with and use the Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the Company or subcontractor. If the Company enters into a contract with a subcontractor, the Company must require the subcontractor to provide an affidavit stating that the subcontractor uses the E-Verify system and does not employ, contract with, or subcontract with an unauthorized alien.

35. **AGENT FOR SERVICE OF PROCESS**

It is expressly agreed and understood that if Company is not a resident of the State of Florida, or is an association or partnership without a member or partner resident of said State, or is a foreign corporation, then in any such event Company does designate the Secretary of State, State of Florida, as its agent for the purpose of service of process in any court action between it and Authority arising out of or based upon this Supplemental Contract, and the service will be made as provided by the laws of the State of Florida, for service upon a non-resident. It is further expressly agreed, covenanted, and stipulated that if for any reason service of such process is not possible, and Company does not have a duly noted resident agent for service of process, as an alternative method of service of process, Company may be personally served with such process out of this State, by the certified return receipt mailing of such complaint and process or other documents to Company at the address set out in this Supplemental Contract, or in the event of a foreign address delivery by Federal Express, and that such service will constitute valid service upon Company as of the date of mailing and Company will have thirty (30) Days from date of mailing to respond thereto. It is further expressly understood that Company hereby agrees to the process so served, submits to the jurisdiction of the State or Federal courts located in Hillsborough County, Florida, and waives any and all obligation and protests thereto, any laws to the contrary notwithstanding.

36. **INVALIDITY OF CLAUSES**

The invalidity of any part, portion, sentence, article, paragraph, provision, or clause of this Supplemental Contract will not have the effect of invalidating any other part, portion, sentence, article, paragraph, provision, or clause of this Supplemental Contract, and the remainder of this Supplemental Contract will be valid and enforced to the fullest extent permitted by law.

37. **SEVERABILITY**

If any provision in this Supplemental Contract is held by a court of competent jurisdiction to be invalid, the validity of the other provisions of this Supplemental Contract which are severable shall be unaffected.

38. **HEADINGS**

The headings contained herein, including the Table of Contents, are for convenience in reference and are not intended to define or limit the scope of any provisions of this Supplemental Contract. If for any reason there is a conflict between content and headings, the content will control.

39. **PUBLIC ENTITY CRIME**

Company attests compliance with Florida Statute Section 287.133, concerning Public Entity Crimes.

40. **ORGANIZATION AND AUTHORITY TO ENTER INTO CONTRACT**

The undersigned representative hereby warrants and certifies to Authority that Company is an organization in good standing in its state of registration, that it is authorized to do business in the State of Florida, and that the undersigned officer is authorized and empowered to bind the organization to the terms of this Supplemental Contract by his or her signature thereto and neither Company, its officers or any holders of more than five percent (5%) of the voting stock of Company have been found in violation of Florida Statute Section 287.133, concerning Criminal Activity on Contracts with Public Entities. If Company is a corporation whose shares are not regularly and publicly traded on a recognized stock exchange, Company represents that the ownership and power to vote the majority of its outstanding capital stock belongs to and is vested in the officer or officers executing this Supplemental Contract.

41. **CONTRACT CHANGES**

A change order or amendment is a written contract modification prepared by Authority and signed by both Parties hereto, stating their agreement upon all of the following, and without invalidating this Supplemental Contract:

A. a change in the Scope of Services, if any;

B. a change of the Supplemental Contract amount, fees, hourly rates or other costs, if any;

C. a change of the basis of payment, if any;

D. a change in Supplemental Contract time, if any; and

E. changes to the terms and conditions of this Supplemental Contract including, but not limited to, the SBE or DBE percentage rate, if any.

41.1 Claim for Payment

Any claim for payment for changes in the Services that is not covered by written change order or amendment or other written instrument signed by the Parties hereto will be rejected by Authority. Company acknowledges and agrees that Company will not be entitled to payment for changes in the Services unless such revised Services are specifically authorized in writing by Authority in advance. The terms of this Article may not be waived by Authority unless such waiver is in writing and makes specific reference to this Article.

Changes in the Services will be performed under applicable provisions of the Supplemental Contract documents, and Company will proceed promptly, unless otherwise provided in the change order, amendment or other written instrument.

41.2 Right to Carry Out the Services

If Company defaults or neglects to carry out the Services in accordance with the Supplemental Contract documents and fails within seven (7) Days after receipt of written notice from Authority to begin and prosecute correction of such default or neglect with diligence and promptness, Authority may, without prejudice to other remedies Authority may have, correct such deficiencies. In such case an appropriate change order will be issued deducting from payments then or thereafter due Company the cost of correcting such deficiencies, including compensation for another Company's or Authority's additional services and expenses made necessary by such default, neglect or failure. If payments then or thereafter due Company are not sufficient to cover such amounts, Company will pay the difference to Authority.

42. **COMPLETE CONTRACT**

This Supplemental Contract represents the complete understanding between the Parties, and any prior contracts, agreements, or representations, whether written or verbal, are hereby superseded. This Supplemental Contract may subsequently be amended only by written instrument signed by the Parties hereto unless provided otherwise within the terms and conditions of this Supplemental Contract.

[Remainder of Page is Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties hereto have set their hands and corporate seals on this _____ day of _____ _____, 20__.

HILLSBOROUGH COUNTY AVIATION AUTHORITY

ATTEST: _____

Harry Cohen, Assistant Secretary / Assistant Treasurer

Address: PO Box 22287
Tampa, FL 33622

BY: _____

Arthur F. Diehl III, Chairman

Address: PO Box 22287
Tampa, FL 33622

LEGAL FORM APPROVED:

WITNESS: _____

Signature

_____

Printed Name

BY: _____

David Scott Knight, Assistant General Counsel

HILLSBOROUGH COUNTY AVIATION AUTHORITY
STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online authorization, this ____ day of _____, 20__, by Arthur F. Diehl III, in the capacity of Chairman, and by Harry Cohen in the capacity of Assistant Secretary / Assistant Treasurer, for Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, on its behalf.

Stamp or Seal of Notary

_____

Signature of Notary

_____

Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification
Type of Identification Produced

ECOLAB INC.

Signed in the Presence of:

BY: _____
Signature

_____
Witness

_____
Title

_____
Printed Name

_____
Printed Name

_____
Witness

_____
Printed Address

_____
Printed Name

_____
City/State/Zip

ECOLAB INC.

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization, this ____ day of _____, 20__, by _____ as
(Name of person)
_____, for _____.
(type of authority) (name of party on behalf of whom contract was executed)

Stamp or Seal of Notary

_____
Signature of Notary

_____
Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification
Type of Identification Produced

EXHIBIT A - SCOPE OF SERVICES

1.01 Scope of Services

A. This Scope of Services describes the work to be performed by Company. Company will provide all labor, supervision, materials, tools, equipment, supplies, chemicals, product data and incidentals for the effective eradication of pests at the Airports and their tenant buildings, including, but not limited to, insects and rodents which are normally considered to be a nuisance or which pose a potential hazard to human health. Company will furnish all necessary labor, tools, appliances, equipment, supplies and other accessories, services, and facilities necessary to provide Services at the facilities identified in Exhibit C, Retail, Food and Beverage Concessions Locations at Tampa International Airport and Exhibit D, Pest Control Service Locations. All work is to be fully completed to the satisfaction of and acceptance by Authority.

B. Company will inspect and treat each location identified in Exhibit C and Exhibit D on a monthly basis.

C. The frequencies and quantities of Services specified in Exhibit C and Exhibit D are estimated frequencies and square footage. The unit prices are fixed monthly prices regardless of the number of Services performed in accordance with the terms of this Supplemental Contract.

D. Services will be performed inside and/or outside each specified structure or treatment area as often as necessary for the proper eradication/control of all rodents, insects, and other pests, but in any event not less than one time during each calendar month. Regardless of the number of treatments performed in any month, Authority will not be obligated to pay Company more than the monthly set unit price for each location. If adjustments are required due to the addition or deletion of areas, the monthly unit price will be set using a comparable location.

E. All Services will be performed in a first-class manner and in strict accordance with this Scope of Services. All Services will be subject to inspection and acceptance by Authority as provided herein.

F. Company will utilize Integrated Pest Management methods to the extent possible to eradicate and control rodents, insects, and other pests. Company must control all pests, including but not limited to, rats, roaches (all types), ants, mice, silverfish, spiders, sand gnats, fleas, drain/sewer flies, and drywood termites (swarming only). Company's Pest Elimination Division provides to the Authority a comprehensive service approach that includes: proactive prevention and reliable protocols supported by science to help protect the Authority through regular service visits using an outside-in approach. Highly-trained, professional service specialists provide Authority with Services that may include inspection, pest monitoring, mechanical trapping, and biological and targeted product applications.

G. Rodent treatments will include exterior areas at all facilities.
    1. Company provides the following services for Rodents (defined as house mice, Norway rats and roof rats only):
        a. Inspect the outside perimeter and public areas of the Airports to identify signs of Rodent activity and possible entry points and conditions conducive to Rodent activity (both interior and exterior areas of the Airports).
        b. Exterior Services: Install and maintain Rodent traps and/or Rodent bait stations (and connected devices related to pest intelligence if applicable) around the outside perimeter of the Airports.
        c. Interior Services: Install and maintain interior Rodent traps and/or connected devices related to pest intelligence if applicable, suitable for the Airports.
        d. Inspect, clean and date Rodent bait and trapping equipment during regular service visits.

H. Company's Rodent Ceiling Service combines patent-pending equipment and monthly service to proactively identify Rodent activity. Company provides the following Services:

I. Install and maintain a specified number of Company-supplied rodent ceiling devices in designated areas.

J. Service Rodent ceiling devices monthly and replace bait and traps as needed.

K. Cockroaches - Company provides the following services for Cockroaches (defined as German cockroaches only):

    1. Inspect the Airports to locate and record Cockroach activity, harborage sites, and conditions conducive to Cockroach activity.
    2. Provide appropriate targeted product applications into cracks, crevices and voids during regular service visits.

L. Additional insect and/or rodent treatments may be required and will include, but not be limited to, eradication/control of wasps, bees, fruit flies, and swarming/flying ants, both interior and exterior, and any swarms of winged reproductive subterranean termites which may appear inside of buildings or structures. Subterranean soil injection is not included in this Supplemental Contract.

M. Each treatment will have a thirty (30) day guarantee with a Call Back Service to be scheduled each week. Call Back Services will be coordinated by Authority Maintenance Department.

N. Company will use only fully trained, licensed, certified, and uniformed pest control technician(s) directly employed and supervised by Company.

O. All materials and supplies will be used in accordance with the appropriate manufacturer's directions and/or those of any Federal, State, or Local governmental agency with jurisdiction over the methods or materials involved in the practice of pest control. A description of all materials and the methods to be used will be submitted to Authority for approval prior to its use.

P. All debris generated as a result of Services under this Supplemental Contract will be removed whenever Company departs from a work site. At no time will debris generated as a result of the work hinder normal operations at any of the Airports.

Q. No equipment, materials, supplies, or chemicals will be stored on Authority property unless approved by the Authority. Company will not park any vehicle or equipment, when not in use, on Authority premises.

R. No Services in addition to those included in this Supplemental Contract will be paid for unless authorized by Authority by written Work Order and issuance of a Purchase Order prior to the performance of such Services.

S. Company shall not utilize subcontractors in the performance of the Services unless previously approved in writing by Authority. In no event shall Company utilize independent contractors to perform any Services under this Supplemental Contract.

T. Services identified in Exhibit C will be done in accordance with this Scope of Services, Florida Department of Business Professional Regulations, Division of Hotels and Restaurants administrative rules, and the U.S. Public Health Service Food Code, 2009, most recent version, as applicable to each specific location or space being treated by Company. Services for the food and beverage concessions and concessions support spaces will be performed after the establishments have closed for the night.

U. Authority may contact Company regarding Services or other pest concerns that occur between regular work hours (non-covered pests to include but not limited to termites, and wildlife will be subject to the execution of a Work Order) by calling 1-800325-1671 or by emailing pest@ecolab.com. Customer Service representatives are available 24 hours a day, seven days a week.

V. Within one hour after Authority calls or emails Company's Customer Service and reports a Service or pest issue, a Company representative will call Authority back to discuss Authority's issue and schedule a service visit to address the situation.

W. Company is only responsible for treating those specific pests which the parties have agreed to under the terms and conditions of the Supplemental Contract. If Company treats for a

pest not specifically listed in the Supplemental Contract, Authority's only remedy for a new or continued problem relating to such pest will be a free retreatment.

Authority is entitled to the guarantees set forth in the Supplemental Contract only if payment of Authority's account is current and Authority has complied with all of the following:

1. Provided Company access to all areas of the Airports at the appropriate time of day, including locked areas; and
2. Allowed adequate time for Services to be performed, when food preparation or cleaning is not in progress; and
3. Maintained monthly maintenance services; and
4. Promptly corrected sanitation/structural deficiencies noted by Company; and
5. Prepared the Airports for servicing by Company in accordance with the terms and conditions of the Supplemental Contract; and
6. Washed all surfaces which have direct food contact before resuming operations; and
7. Not moved, destroyed or altered any bait stations; and
8. Complied with the other obligations otherwise set forth in the Supplemental Contract.

X. With regard to all pests treated by Company pursuant to the Supplemental Contract, Company does not guarantee Authority will never see another pest on Authority's premises. Pests may gain entry with deliveries, guests, structural defects or a variety of other means which Company cannot reasonably control.

Y. Authority agrees to provide Company access to the Airports, including locked areas required to be serviced. Authority may provide keys such areas requiring access by Company to perform required Services. Upon request from Authority or termination of the Supplemental Contract, Company shall promptly return any keys to Authority.

Z. Company guarantees that while Authority is using Company's continuing Services to control Rodents and Cockroaches, those Covered pests will not become established on the treated premises. If, after Company treats the Airports for those Covered Pests, that the Airports continue to have an infestation of any of those Covered Pests, then Authority will have no obligation to pay Company for Services until such time as the Infestation is eliminated to Authority's satisfaction, and then Authority's normal billing will resume.

AA. Company provides the following services for Small Flies (defined as red-eyed or dark-eyed fruit flies only):

BB. Two proactive full-service targeted product applications for Small Flies at active or potential breeding sites.

CC. Two additional touch-up targeted product applications will be performed at potential problem areas in between the full-service treatments.

DD. Where heavy or persistent ant activity occurs and requires more concentrated attention than required under the terms and conditions of the Supplemental Contract, Company will provide additional treatment Services. Treatment solutions will be developed based upon ant species found.
    1. Services will be based on findings from a visual inspection both inside and outside of the Airports to determine ant species, nest locations, ant trails and other signs of ant activity.
    2. Company will provide agreed upon targeted exterior applications of residual, granular, or bait insecticides that are applicable for the targeted ant species.

EE. Company provides the following services for Large Flies (defined as house, blow and bottle flies only):
    1. Inspect the Airports and identify possible sources and entry points.
    2. When deemed necessary by Company, provide targeted product applications for likely areas where Large Flies may be found. Install an appropriate number of Company insect light traps ("ILTs"). For Company ILTs, glue boards will be replaced monthly and light bulbs will be replaced as needed. Company will ensure proper recycling of bulbs.
    3. Exterior Services: When deemed necessary by Company, provide targeted applications in dumpster area and near Airports entry points. Install and service Company fly stations and equipment.

1.02 Performance of Services

A. Promptly after Supplemental Contract execution, Company shall meet with the Contract Manager to discuss scheduling and, at that meeting, will submit a Schedule showing the order in which Company proposes to perform the Services. The Schedule must include Services to be performed on a monthly basis. The Schedule will be utilized throughout the Term of this Supplemental Contract.

B. Services will be performed inside and/or outside each specified structure as often as Company or the Contract Manager reasonably deem necessary for the proper eradication/control of all rodents, insects, and/or pests, but in any event not less than one (1) time during each calendar month. Regardless of the number of treatments performed in any month, Authority will not be obligated to pay Company more than the monthly set price for each treatment area.

C. Company will be responsible for providing complete treatment to all the areas including, but not limited to, the listings provided in Exhibit C and Exhibit D.

D. Airports

1. Company's pest control technician will coordinate service times with the Contract Manager. During the weekly routine service, the technician will inspect those areas which may be classified as "potential trouble areas", including, but not limited to, the trash compactor areas. The technician will issue a brief report to the Contract Manager regarding the condition of these areas and treat them as necessary. Any keys needed to access certain areas for required treatment will be available upon signing in and must be returned before departing the premises. The concession areas will be treated after hours and coordinated with the Authority's Maintenance Department for scheduling.

2. Work Orders will be completed during Scheduled service visits throughout the week. The Authority's Maintenance Department will be provided a Schedule and Work Orders will be closed out with a written service report.

E. Company will make every effort to retain the same service technicians on the job so they will be thoroughly familiar with the areas and procedures for accomplishment of the Services. Company shall fully train and familiarize alternate and new service technicians with the areas and procedures to maintain continuity of the Services.

F. Company must have at least two (2) technicians approved and badged to perform Services at the Airports. Authority identification badge, issued for a fee after appropriate background and fingerprint checks have been completed, will display their picture, name, and Company information. Badges will be always displayed prominently on uniforms while on the Airports' property.

G. Company will be provided parking at the Airports for the performance of all Services under this Supplemental Contract, as approved by Authority. Up to five (5) vehicles, clearly marked with the Company name will be allowed to park in approved parking areas. The Company will not be reimbursed for any parking costs incurred.

H. Company will provide proof of service at the time of Services listed in Exhibit C in the form of a Work Order or invoice. Company will then electronically forward a copy of the same to the Contract Manager.
   1. **Service Reports:** Company provides a detailed service report to Authority after each service visit. Service reports will include Covered pest activity, product applications and equipment installation, if any, and sanitation or structural concerns or recommendations. Company's service reports are prepared using an electronic documentation system that generates an on-site report. Service reports may also be available electronically on-line or via email.
   2. **Authority Logbook:** Company maintains an on-site logbook at the Airports (or digital logbook, if applicable). A logbook will contain the Airport's service history and

required safety information, including copies of Company's service reports, instructions on how to access product labels and Safety Data Sheets (SDS), printed materials or forms required by applicable federal, state and local regulations, and other relevant information concerning the Services provided at the Airports.

I. All Services will be scheduled with the Contract Manager and will be accomplished during the hours scheduled. Authority has the right to order Services to be performed during both regular and non-regular hours.

J. Company will not be required to modify or change any equipment as recommended or required by insurance companies or by governmental authorities without additional compensation. If directed by Authority to modify or change any equipment, Company will be compensated as set forth herein for Extra Work. However, Authority may agree with Company on compensation for such modifications or changes in lieu of the payments provided herein.

K. Authority or its representatives may, during regular business hours, inspect and make copies of that portion of Company's books and records which pertain to the costs incurred in furnishing the Services under this Supplemental Contract.

L. The Company will not be required to install additional attachments, equipment or appurtenances to the equipment without additional compensation. If directed by Authority to install any such additional equipment or appurtenances, the Company will be compensated proportionately as set forth herein.

M. The cost, labor or materials to repair or replace any systems or parts of systems damaged or destroyed by misuse, negligence or accident by Authority, its agents, employees or customers or any other cause beyond the control of the Company will be borne by Authority, unless the cause results from the Company or its agent's negligence or other acts.

N. Company provides targeted treatments near doorways for Perimeter Insects, as needed, during regular work hours(Perimeter Insects are defined to include Cockroaches, ground beetles, springtails, silverfish, crickets, centipedes, millipedes, sowbugs, pillbugs, earwigs, Ants (defined as all ants other than carpenter ants or other wood-destroying insects, pharaoh ants, and fire ants), boxelder bugs, lady bugs, stink bugs and cluster flies). Where heavy or persistent pest activity occurs requiring more concentrated attention, including exterior treatments, additional service programs will be discussed with Authority (such as Company Ant Service or Company Outside Perimeter Service) and may require additional fees determined by a Airports survey.

O. Where heavy or persistent Perimeter Insect activity occurs and requires more concentrated attention than required under the terms and conditions of the Supplemental Contract, Company can provide additional treatment Services. Treatment solutions will be developed based upon insect species found.

1. Services will be based on findings from a visual inspection both inside and outside of the Airports to determine insect species, nest or harborage locations, and other signs of insect activity.

2. Company will provide agreed upon targeted exterior applications of residual, granular, or bait insecticides that are applicable for the targeted pests.

1.03 Pesticides

A. Pesticides will not be dispensed into any public areas at any time unless specifically authorized in advance by the Contract Manager.

B. Special conditions may include, but are not limited to, personnel having or prone to allergic reactions to pesticides, Airports security requirements and interference with normal operations during peak passenger traffic. Scheduling for such special conditions may be initiated by Authority or by Company, with Authority concurrence, by providing seventy-two (72) hours advance notice that special scheduling is required. Schedule for such special conditions will be carried out without additional cost to Authority.

C. Company will use only those pesticides which are recognized as acceptable by the United States Departments of Agriculture, Interior and Transportation, Public Health Service Food Code, Florida State Board of Health, Florida Department of Business Professional Regulations, Division of Hotels and Restaurants administrative rules, and by any other agency having official responsibility for control of the use of pesticides. Company will use methods that maximize pest control in a manner that is safe to the public and environment and minimizes the amount of pesticides used. This will include a proactive baiting system to specifically target roaches, ants and rodents or mice.

D. The limitations and safeguards officially required for any pesticides used will be carefully adhered to in these Services. No insecticide or rodenticide will be used in a manner capable of contaminating foods, endangering persons, contaminating the environment, or endangering animals or wildlife other than the pests to be controlled.

E. Insecticides used must not stain or otherwise damage tile, carpet, baseboards, or other structural or architectural surfaces.

F. Bait station sites will be selected for the greatest effectiveness, but also with due consideration for safety, non-interference with the Airports activities, and accessibility for servicing. Company will also take care to control the placement of bait stations and to use insecticides in a fashion that will preclude hazards or damage, including damage to shrubbery or plantings.

1.04 Emergency and Unscheduled Services

A. If Extra Work is requested by Authority, Company will be compensated in accordance with similar Services being performed within the Scope of Services of this Supplemental Contract.

B. Emergency work will be handled on a case-by-case basis and coordinated through Authority Maintenance Department.
   1. If, at the time of notification of the need for emergency work, it is determined that a matter needs immediate attention, then Company will be at the Airports within 24 hours to treat the issue.
   2. Emergency services are available 24 hours a day, seven days a week.

C. Company will respond to emergency calls within four (4) hours of notification by Authority. Response to all emergency calls will be performed at a fixed service fee of $175.00 per hour for onsite time and will not include any payment for travel. Minimum billing time for on-site time will be one (1) hour for the first hour or any part thereof and in half-hour increments thereafter.

1.05 Extra Work and Changes in the Services

A. Without invalidating this Supplemental Contract, Authority may order additions, deletions or revisions in the Services specified in this Supplemental Contract by written Work Order signed by the Vice President of Maintenance. In the event this results in any extra charges to Authority, Company will immediately advise Authority in writing of the amount of the extra charges and Authority will specifically authorize the charges before the Services proceed. Upon receipt and acceptance of a written Work Order, Company will proceed with the Services involved. All such Services will be executed under the applicable conditions of the Supplemental Contract. No Services in addition to those contemplated by this Supplemental Contract will be paid for unless authorized by written Work Order prior to the performance of such Services.

B. In case a satisfactory adjustment in price or time cannot be reached for any item requiring Extra Work, Authority reserves the right to terminate the Supplemental Contract as it applies to the item in question and make such arrangements as may be deemed necessary to complete the Services.

C. Authority may authorize minor changes or alterations in the Services not involving extra cost and not inconsistent with the overall intent of the Supplemental Contract documents.

1.06 Revisions or Deletions of Services

A. Authority will have the right to make changes, revisions or deletions to the Services indicated in this Scope of Services as may be considered necessary or desirable to complete the proposed Services in an acceptable and satisfactory manner. Company will be compensated in accordance with similar Services being performed within the Scope of Services of this Supplemental Contract.

B. Company agrees that, in the event Authority operations in the area served by the Supplemental Contract are halted or substantially decreased, as determined by Authority, by reason of labor dispute, acts of nature, or other causes beyond the control of Company or Authority, the Supplemental Contract and payment for Services herein may be suspended for the duration of such halted or decreased operations. Authority will give written notice to Company within a reasonable time of such an event.

1.07 Airport Operations

A. Company will not interrupt operations at any of the Airports except as specified herein or allow the existence of any condition which may create a hazard to the operation of the Airports during the Supplemental Contract. Company will strictly comply with the requirements of this Scope of Services and the written and verbal directions of Authority. In addition, the proposed Services will be conducted so as not to interfere with other contractors on site or passenger traffic.

B. Airports operational needs will take precedence over all Company operations.

1.08 Inspections

A. To achieve adequate pest control in support of the monthly program, a minimum of four (4) consecutive hours of weekly on-site inspection and treatment, excluding food and beverage and support spaces, will be provided by Company at the Airports. Company's employees assigned to the Airports will be used exclusively for that purpose during the time allotted to Authority. The performance of the weekly on-site inspection and treatment will be included in the Schedule submitted to Authority for approval.

B. Two (2) times per year, Company's service supervisor and service technician will inspect all facilities covered by this Supplemental Contract for termites or other wood destroying organisms. Should such organisms be discovered, Company is to treat any visible swarms immediately and formulate a treatment plan to be submitted to Authority for approval. The treatment plan must include methods of treatment and cost of such treatment. The

treatment plan, if accepted by Authority, will be accomplished as Extra Work under the provisions of this Supplemental Contract.

C. Each regular work hours visit includes a sanitation and structural inspection of the applicable service areas. Company will inform Authority of existing sanitation or structural conditions found by Company that can contribute to pest activity or an Infestation of a Covered Pest. An *"Infestation"* is defined as an interior established and reproducing population of a Covered Pest. A *"Covered Pest"* is defined as those pests included in the Supplemental Contract. Findings and recommendations will be reported in Company's service reports.

D. Company Service Supervisor will make extra visits when conditions warrant.

E. **Areas to be Inspected During Regular Work Hours:**

1. Airports outside perimeter
2. Dumpster Areas
3. Receiving/Storage/Stock Room Areas
4. Sales floors
5. Employee Break Area
6. Office Area
7. Restrooms

1.09 Work Hours

A. Starting time for routine service will be 7:30 a.m., with the exceptions of passenger boarding bridges which will be treated only when coordinated with Authority Operations Department (subject to change by Authority), as well as retail, food and beverage concessions, and concessions support spaces, which will normally occur after concession operating hours and will be coordinated in advance with the Contract Manager.

B. It is anticipated that Services for food and beverage and concession support spaces will be performed between the hours of 9:00 p.m. and 2:00 a.m. ET; however, hours may vary depending on Airports operations.

1.10 Clean-up Requirements

A. It will be the responsibility of Company to thoroughly clean the Service area and remove from the Airports all excess materials and debris generated in the performance of the Supplemental Contract.

B. The Service area will be cleaned at the end of each workday. All clean-up activities are a part of the Supplemental Contract and will be accomplished by Company at no additional cost to the Authority.

EXHIBIT B - PRICING SCHEDULE

Service Location	Number of Services	Square Footage	Price per Square Foot	Price / Month
• Main Terminal Building to include APM Station	12	2,257,879	$0.00138	$3,123.10
• Main Terminal Building to include APM Station (Large Fly Program)	12	N/A	N/A	$176.38
• Airside "A"	12	244,063	$0.00456	$1,111.76
• Airside "A" (Large Fly Program)	12	N/A	N/A	$88.19
• Airside "C"	12	308,009	$0.00425	$1,310.15
• Airside "C" (Large Fly Program)	12	N/A	N/A	$88.19
• Airside "E"	12	294,137	$0.00431	$1,266.44
• Airside "E" (Large Fly Program)	12	N/A	N/A	$88.19
• Airside "F"	12	268,592	$0.00442	$1,187.18
• Airside "F" (Large Fly Program)	12	N/A	N/A	$88.19
• Long Term Parking Garage to include Toll Plaza	12	3,975,000	$0.00006	$248.04
• Consolidated Receiving and Distribution Warehouse (CRDC)	12	20,217	$0.00763	$154.34
• Rental Car Center to include APM Station (Public Spaces and Authority Rooms only)	12	49,927	$0.00144	$71.66
• SkyCenter Atrium	12	50,291	$0.00142	$71.66
• Vertical Circulation Building - Blue	12	31,176	$0.00177	$55.12
• Vertical Circulation Building - Red	12	31,176	$0.00177	$55.12
• Central Utility Plant	12	19,629	$0.00281	$55.12
• Police and Central Maintenance Facility	12	27,179	$0.00203	$55.12
• "A" Bag Sort Facility	12	49,927	$0.00144	$71.66
• "F" Bag Sort Facility	12	37,857	$0.00189	$71.66
• Economy Garage to include APM Stations	12	3,975,000	$0.00006	$248.04
• Sky Connect	12		N/A	$606.32
• Fire Station (ARFF)	12	28,600	$0.00312	$89.23
• Employee Parking Lot	12	1,000,000	$0.00021	$208.00
• Cell Phone/Overflow Lot	12	129,310	$0.00121	$156.00
• Remote Taxi Hold	12	4,000	$0.01690	$67.60
• North Air Cargo	12	113,392	$0.00236	$267.70
• Air Cargo East/GSE	12	75,784/35,954	$0.00154	$171.60
• Central Receiving Warehouse	12	37,500	$0.00458	$171.60
• Airfield Maintenance Facility	12	28,504	$0.00313	$89.23
• Airfield Security Checkpoints	12	Included	Included	Included
• U.S. Customs	12	2,882	$0.02346	$67.60
• K-9/Gun Range	12	3,580/10,104	$0.00494	$67.60
• Peter O. Knight Airport (TPF) Terminal and Maintenance Facilities	12	9,543	$0.02452	$234.00
• Peter O. Knight Airport (TPF) Hangars and	12	175,276	$0.00291	$509.60

Aircraft Parking				
• Tampa Executive Airport (VDF) Terminal and Maintenance Facilities	12	20,772	$0.02253	$468.00
• Tampa Executive Airport (VDF) Hangars and Aircraft Parking	12	287,502	$0.00175	$504.40
• Plant City Airport (PCM) Terminal and Maintenance Facilities	12	5,037	$0.03820	$192.40
• Plant City Airport (PCM) Hangars and Aircraft Parking	12	120,389	$0.00282	$339.71
			Total Cost Per Month	$13,895.90

Prices above are in accordance with TIPS Contract No. 260103.

Location	Operator	Square Feet
Main Terminal		
Hard Rock Café	SSP America	5092
P.F. Chang's	HMS Host	5145
Wendy's & support 1703	HMS Host	1573
Chick-Fil-A & support 1725	TPA Hospitality	1489
Qdoba & support 1732	HBF/Paradies-Dining	1402
Starbucks, Bag Claim	HMS Host	400
Starbucks, Transfer Level	HMS Host	1527
Concessions Support 1746	Compass-USA	984
Concessions Support 6027	HMS Host	863
Concessions Support 6035	Paradies	1313
Concessions Support 6043	SSP America	1460
The Shoppes at Bayshore	NewsLink	6609
Tampa Life	Paradies – Retail	288
Runway/PGA	Paradies – Retail	1857
Ybor City News	Paradies – Retail	966
Concessions Support 1748 B	Paradies – Retail	718
Concessions Support 6035	Paradies – Retail	1313
Concessions Support 6031	NewsLink	1450
	Total Square Feet:	34449

Airside A		
Bay Coffee and Tea	HBF/Paradies-Dining	1145
Ducky's	SSP America	3242
Auntie Anne's	TPA Hospitality	720
Starbucks Reserve	HMS Host	877
Chick-Fil-A	HBF/Paradies-Dining	1177
Burger 21	HMS Host	975
New York Pizza	TPA Hospitality	727
Pei Wei	HMS Host	3434
Concessions Support 2319	HMS Host	1004
Concessions Support 2321 A	HBF/Paradies – Dining	217
Concessions Support 2321 D	SSP America	802
Concessions Support 2321 F	HBF/Paradies – Dining	380
Concessions Support 2321 E	TPA Hospitality	355
CNBC Smart Shop	Paradies – Retail	1119
Dylan's Candy Bar	Paradies – Retail	658
Stellar Bay/Ron Jon Surf Shop	Stellar Bay	2133
Concessions Support 26155	Stellar Bay	155
Concessions Support 2321 B	Stellar Bay	500
Concessions Support 2321 C	Paradies – Retail	559
	Total Square Feet:	20179

Airside C		
Marche C (food court)	SSP America	6246
Rumfish Grill	TPA Hospitality	3434

PDQ	TPA Hospitality	938
Cigar City Brewing	HMS Host	3318
Starbucks	HMS Host	400
Burger 21	HMS Host	1157
Concessions Support 3051	TPA Hospitality	297
Concessions Support 3175	HMS Host	1321
Concessions Support 3295B	TPA Hospitality	299
Concessions Support 3393	SSP/TPA Hospitality	629
	Total Square Feet:	18039

Airside E		
Starbucks	HMS Host	880
Panda Express	TPA Hospitality	939
Potbelly	HBF/Paradies-Dining	1160
Columbia	HMS Host	3824
illy Coffee	HBF/Paradies-Dining	1046
Four Green Fields	TPA Hospitality	1408
Concessions Support 4088	TPA Hospitality	565
Concessions Support 4331	HMS Host	1405
Concessions Support 4333	HMS Host	193
Concessions Support 4335	HBF/Paradies-Dining	591
Concessions Support 4765	TPA Hospitality	93
World Duty-Free	WDFG	971
BookLink	NewsLink	1127
Air Essentials	NewsLink	1138
Tampa Bay Times	Paradies – Retail	1087
Concessions Support 4104	Paradies – Retail	439
Concessions Support 4084	NewsLink	598
Concessions Support 4082	WDFG	189
1942 Tequila Lounge	HMS Host	782
	Total Square Feet:	18435

Airside F		
Gasparilla Bar	HMS Host	600
illy Coffee	HBF/Paradies-Dining	518
The Café by Mise en Place	TPA Hospitality	4618
Marche F (food court)	SSP America	7671
Starbucks Reserve	HMS Host	845
Cigar City Taproom	HMS Host	809
Concessions Support 5181 B	HBF/Paradies – Dining	67
Concessions Support 5181 C	Paradies – Dining	165
Concessions Support 5181 E	HMS Host	250
Concessions Support 5181 G	TPA Hospitality	552
Stellar Bay	Stellar Bay	1071
World Duty-Free	WDFG	1844
Bay to Bay News	NewsLink	1630
Concessions Support 5623	Stellar Bay	234

Concessions Support 5181 A	WDFG	189
Concessions Support 5181 D	NewsLink	220
Concessions Support 5709	NewsLink	149
Concessions Support 5711	Stellar Bay	183
Concessions Support 5193	SSP America	986
Concessions Support 5460	HMS Host	148
	Total Square Feet:	22749

Rental Car Center		
Beach Market	HMS Host	600
	Total Square Feet:	600

EXHIBIT D - PEST CONTROL SERVICE LOCATIONS

Location	Frequency	Total Estimated Square Feet
Main Terminal Building to include APM Station 4100 George J. Bean Pkwy	X 12	2,257,879
"A" Bag Sort Facility 4011 Bessie Coleman Blvd.	X 12	49,927
"F" Bag Sort Facility 4225 Bessie Coleman Blvd.	X 12	37,857
Airside "A" 4001 Bessie Coleman Blvd.	X 12	244,063
Airside "C" 4021 Bessie Coleman Blvd.	X 12	308,009
Airside "E" 4215 Bessie Coleman Blvd.	X 12	294,137
Airside "F" 4215 Bessie Coleman Blvd.	X 12	268,592
Economy Garage to include APM Stations 5505 & 5506 Airport Service Road	X 12	3,975,000
Long Term Parking Garage to include Toll Plaza 4000 George J. Bean Pkwy	X 12	3,975,000
Consolidated Receiving and Distribution Warehouse (CRDC) 4617 North West Shore Blvd	X 12	20,217
Rental Car Center (Public Spaces and Authority Rooms only) Airport Service Road	X 12	49,927
SkyCenter Atrium	X12	50,291
Vertical Circulation Building - Blue	X12	31,176
Vertical Circulation Building - Red	X12	31,176
Central Utility Plant	X12	19,629
Police and Central Maintenance Facility	X12	27,179

Sky Connect System	X12	1.5 mile track
Fire Station (ARFF)	X12	28,600
Employee Parking Lot	X12	1,000,000
Cell Phone/Overflow Lot	X12	129,310
Remote Taxi Hold	X12	4,000
North Air Cargo	X12	113,392
Air Cargo East/GSE	X12	75,784/35,954
Central Receiving Warehouse	X12	37,500
Airfield Maintenance Facility	X12	28,504
Airfield Security Checkpoints	X12	Included
U.S. Customs	X12	2,882
K-9/Gun Range	X12	3,580/10,104
Peter O. Knight Airport (TPF) Terminal and Maintenance Facilities	X12	9,543
Peter O. Knight Airport (TPF) Hangars and Aircraft Parking	X12	175,276
Tampa Executive Airport (VDF) Terminal and Maintenance Facilities	X12	20,772
Tampa Executive Airport (VDF) Hangars and Aircraft Parking	X12	287,502
Plant City Airport (PCM) Terminal and Maintenance Facilities	X12	5,037
Plant City Airport (PCM) Hangars and Aircraft Parking	X12	120,389

Exhibit E, Work Order

Work Order – Extra Work
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services
Ecolab Inc.

1. Work Order No.:

2. Project Title:

3. Authorization for Payment
   Purchase Order No.: **OR** ☐ Purchasing Card Number provided

   NOTE: The Purchase Order number must be entered above or Purchasing Card number provided to Company prior to signing this Work Order and prior to beginning work.

4. Contract Amount Summary

Contract Not-To-Exceed Amount		$
Total of Previous Work Order(s)	-	$
Subtotal		$
Amount of this Work Order	-	$
Remaining Contract Amount		$

5. Project Information

   A. Project Purpose:

   B. Project Description:

   C. Project Scope of Work and Deliverables:

   D. Project Number:

6. Schedule and Costs

   A. Project Schedule/Timeline

   Clearly outline the deliverables and the time it will take to complete each deliverable.

Task Number	Deliverable	Due Date
1.		
2.		
3.		

4.		
5.		

B. Total Cost of Project
Provide the costs in U.S. dollars.

Expenditure *<insert applicable terms>*	Totals
Service Cost	
Hourly Rate <insert job classification>	$
Number of hours to complete project	x
Total Service Cost	$
Reimbursable Costs (as applicable)	
Data	$
Printing	$
Travel*	$
Other:	$
Other:	$
Total Projected Reimbursable Cost	$
Total Projected Project Cost (Service Cost and Reimbursable Costs)	**$**

*All travel related expenses must be in accordance with Authority Policy P412, Travel, Business Development, and Working Meals Expenses.

C. Reimbursable Costs:
Provide an explanation for all projected reimbursable costs listed in Item B above.

7. Payment
<insert applicable method of payment based on project length and/or milestones or deliverables>

<Projects one month and less>
Payment will be made in full upon completion of the project by Company and acceptance by Authority.
OR
<Projects 30 to 90 days>

Payment will be made in three installments of 25% of the total amount due at 30 days from commencement of services, 25% of the total amount due at 60 days from commencement of services, and the final 50% due upon full completion and acceptance of all deliverables by Authority.

OR

Payment will occur monthly based on time logs and hours completed each month

OR

<Projects exceeding 90 days>

Payment will be made in four equal installments at the 25%, 50% and 75% completion milestones with the final installment to be paid upon full completion and acceptance of all deliverables by Authority.

OR

Payment will occur monthly based on time logs and hours completed each month

---

Company acknowledges the acceptance of this Work Order and has received a Purchase Order number or a PCard number.

Company: Date:

Authorized Official:

Name: Title:

Signature: _____

Hillsborough County Aviation Authority Approval of this Work Order

Department: Maintenance Date:

Name: Title:

Signature: _____

cc: Central Records
Procurement Agent

EXHIBIT F - SCRUTINIZED COMPANY CERTIFICATION

Hillsborough County Aviation Authority
PO Box 22287
Tampa, FL 33622
Telephone. 813-870-8700

This certification is required pursuant to Florida Statute Section 287.135.

A company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract for goods or services of $1 million or more, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List or that has business operations in Cuba or Syria, is ineligible for, and may not bid on, submit a proposal/response for, or enter into or renew a contract/agreement with an agency or local governmental entity.

A company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract for goods or services of any amount, participating in a boycott of Israel is ineligible for, and may not bid on, submit a proposal/response for, or enter into or renew a contract/agreement with an agency or local governmental entity.

Company:		
Address:		
City:	State:	Zip Code:
Phone:	Email:	
Federal ID Number:		

I, _____, as a representative of _____, certify and affirm that, subject to the dollar limitations set forth in Florida Statute Section 287.135, this company is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, does not have business operations in Cuba or Syria, and is not participating in a boycott of Israel.

_____ _____
Signature Title

_____ _____
Printed Name Date

EXHIBIT G

Affidavit of Compliance with Anti-Human Trafficking Laws

In accordance with Section 787.06 (14), Florida Statutes, the undersigned, on behalf of Ecolab Inc. ("Company"), hereby attests under penalty of perjury that:

1. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

The undersigned is authorized to execute this Affidavit on behalf of Company.

Date: _____, 20_____ Signed: _____

Company: _____ Name: _____

Title: _____

ECOLAB INC.

CERTIFICATE OF DESIGNATION

I, Youhao Dong, duly elected and acting Assistant Secretary of Ecolab Inc., a Delaware corporation, hereby certify that the following persons have been duly designated and are duly authorized to sign and deliver, in the name and on behalf of the Corporation, government and non-profit customer agreements, proposals and bids relating to the sale of various products, equipment and services undertaken by the Corporation (which includes, without limitation, EcoSure, Ecotemp, Food & Beverage, Healthcare, Institutional, Pest Elimination and Textile Care) in the normal course of business:

Kayla Angelo	who signs	
Krista Preble	who signs	
Heather Sheehan	who signs	
Benjamin Zuniga	who signs	

I further certify that the foregoing designations and authorizations have been granted pursuant to a resolution regarding Sale and Other Disposition Transactions adopted at a meeting of the Board of Directors of Ecolab Inc. duly held on the 18th day of December,1992, and that said resolution is still in full force and effect.

IN WITNESS WHEREOF, I have affixed my signature and the seal of the said Ecolab Inc. this 21st day of January, 2026.

ECOLAB INC. CORPORATE Seal 1924 DELAWARE

Youhao Dong
Assistant Secretary

TIPS SOLICITATION DOCUMENT

THE INTERLOCAL PURCHASING SYSTEM ("TIPS")

A department of TIPS Lead Agency:

TEXAS REGION 8 EDUCATION SERVICE CENTER ("Region 8 ESC")

TIPS RFP 260103 Janitorial and Sanitation Supplies and Services

I. NOTICE TO PROPOSERS.

Contact Information:
TIPS/Region 8 ESC
4845 US Hwy. 271 North
Pittsburg, Texas 75686
Toll Free: (866) 839-8477
Email: bids@tips-usa.com
Website: www.tips-usa.com

TIPS Solicitation:
TIPS RFP 260103 Janitorial and Sanitation Supplies and Services
This solicitation document is a Request for Proposal as permitted in Texas Education Code § 44.031. Regardless of potential informal or erroneous references to other solicitation terms such as: "solicitation", "bid", "request for competitive sealed proposal", "RCSP", etc., this solicitation is the method of procurement identified at this location.

Proposal Deadline:
All proposals shall be received electronically, or otherwise sealed, by: February 20, 2026 AT 3:00 P.M. LOCAL TIME

Access to Solicitation Documents:
Solicitation documents are located online at http://tips.ionwave.net. If you encounter a problem while accessing the solicitation, please contact TIPS at the contact information provided for assistance.

Piggybacking Notice:
This IDIQ Solicitation is intended for the use of public entities and qualifying non-profit entities who join TIPS, now and in the future, ("TIPS Members") to piggyback upon and utilize as their own solicitation for legal procurement purposes. TIPS Contracts are established through free, full and open competition as described by the laws of TIPS jurisdiction and are available for piggy-back by other government entities anywhere in the United States, subject to each entities' jurisdictional law and regulation. For the purpose of enhanced accessibility, potential cost savings, increased flexibility and choice, and to ensure adequate coverage of requirements for Region 8 Education Service Center and TIPS Members, multiple awards are anticipated.

TIPS Administration Fee:
TIPS collection of fees is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee for this contract shall be 1% of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes, if identifiable.

Incorporation of Solicitation:
If Vendor proposes and is awarded, the specifications, terms, and conditions of this solicitation shall be incorporated by reference into the final, awarded TIPS Contract.

TIPS Contract Jurisdictional Limitations:
Depending on different entities' and jurisdictions' laws and regulations, TIPS Member Customers may be prohibited from utilizing TIPS as a procurement method for any specific procurement or procurement-type. TIPS makes no representations about when a TIPS procurement will be appropriate for any particular expenditure. It is always up to the TIPS Member customer to determine whether a TIPS procurement is appropriate under their applicable laws and policies.

Vendor Questions & Pre-Bid Meeting Requests:
Substantive questions will be received until February 6, 2026 at 12:00 p.m. local time. Questions about the specific solicitation shall be submitted to bids@tips-usa.com with the subject line "260103 Janitorial and Sanitation – Vendor Question". Vendor-specific questions about the process will often be answered directly. However, substantive questions that are not properly addressed in the solicitation information will be properly published to all vendors as an addendum or "Question & Answer" document.

Pre-Bid Meetings are not mandatory and, if requested, TIPS reserves the right to determine whether a Pre-Bid meeting shall be held. Pre-Bid Meetings may be requested by any proposer on or before January 19, 2026 by emailing bids@tips-usa.com with the subject line "260103 Janitorial and Sanitation – Pre-Bid Meeting Request".

Anticipated Schedule of Solicitation Events:
These anticipated dates are subject to change at TIPS' discretion. TIPS reserves the right to extend the proposal deadline for any reason.

Posting Date	January 5, 2026	8:00 A.M. Local Time
Proposal Deadline	February 20, 2026	3:00 P.M. Local Time
Proposal Opening	February 20, 2026	3:00 P.M. Local Time
Proposal Review Begins	February 20, 2026	3:01 P.M. Local Time
Proposals Award	March 26, 2026	8:30 A.M. Local Time
Award Notifications	March 26, 2026	12:00 P.M. Local Time

Estimated Contract Value:
The estimated value for the life of the contract for all awarded vendors combined is $53,840,168.00. This is an estimate and is not a guarantee of the minimum or maximum value of the contract because TIPS cannot speculate on TIPS Members' future needs or budget allocations as they relate to this solicitation.

II. TIPS

The Interlocal Purchasing System ("TIPS") is a department of Texas Region 8 Education Service Center, a government entity. TIPS, a governmental entity and a national purchasing cooperative operating under the Interlocal Cooperation Act[1], seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the legal public procurement solicitation process and awarding compliant contracts to qualified vendors. When permitted by TIPS Members' law and policy, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive legal competitive procurement process, the use of TIPS,

[1] See Texas Government Code, Chapter 791.

allows public entities to quickly select and purchase their preferred products or services from qualified, evaluated Vendors on an as-needed basis. TIPS evaluates and scores all responsive, properly submitted proposals. Recommendations for award will be made to the Region 8 Education Service Center Board of Directors. Awards are ratified or rejected at the monthly meeting of Region 8 ESC Board of Directors, or as delegated by the Board of Directors. TIPS utilizes a value approach and bases its award recommendations on several factors mandated by the Texas Education Code section §44.031. The factors are allotted points as described herein. TIPS reserves the right to assign or deduct any number of points in any given category if warranted due to insufficient response or Vendor stipulated exceptions and limitations.

III. PROPOSAL GUIDANCE

1. TIPS strongly encourages all interested vendors to respond using the TIPS IonWave Electronic eBid System for proposal submission. The online submission has many safeguards built into the system that will notify proposers of mistakes or missing information. These safeguards will significantly minimize the potential for Vendor disqualification. If you encounter trouble with the TIPS IonWave eBid System, please contact TIPS.
2. If it is determined that Vendor cannot utilize the TIPS IonWave eBid System, Vendor must email bids@tips-usa.com seeking a manual submission packet which TIPS will send to you via US Mail or FedEx within two business days of receiving your request. All manual responses must be sealed in an envelope and must be physically received by TIPS at the TIPs Contact information provided herein and by the deadline provided herein.
3. If you are viewing this document, you have likely already logged into the TIPS IonWave eBid System. If not, you need to register/login to the TIPS IonWave eBid System online at https://tips.ionwave.net/ and follow these instructions.
4. Once logged in, confirm that your Supplier Profile properly lists your accurate entity-name, EIN, d/b/a's, and contact information, matching your current W9. If it does not, either correct it, or disable the inaccurate profile and create a correct profile before proceeding.
5. Next, confirm that all emails issued by the following domains can be received by your entity's email servers to ensure that you do not miss vital messages: "@tips-usa.com", @tipsconstruction.com", and "ionwave.net"
6. Once that review/update is complete, Vendor shall carefully read through all bid Event Details, Bid Notes, Attachments, Addenda, Instructions, and Attribute Questions before submitting questions to TIPS.
7. TIPS recommends starting Vendor's proposal response by answering the required "Attribute" questions within the IonWave eBid System. These responses are required and it is beneficial to start with the Attribute questions as some of the bid Attachments are only required depending on your responses to those questions.
8. Once Vendor has completed the Attribute Questions, Vendor must download, properly complete, and upload into the correct "Response Attachments" location all required Attachments.
9. Once Vendor has completed the Attribute Questions and uploaded all required Attachments, Vendor must submit the proposal before the legal Proposal Deadline. The system will notify you of errors and allow you to correct those errors where you would otherwise risk unintentional disqualification through paper submission.
10. Proposals may be retracted, amended, and resubmitted by the proposer on the electronic eBid System at any time prior to the legal deadline.
11. If an addendum is posted, you will receive an email notification and you are required to login to the IonWave eBid System to address the Addendum.
12. TIPS reserves the right to reject any or all proposals, to accept any proposals, and to waive any informality in the proposal process provided waiver is equally applied to all proposers and another proposer is not prejudiced by the waiver.
13. If Vendor has proposed deviations to TIPS' standard terms, there is an Attribute Question where Vendor can assert that it has proposed negotiations. If Vendor responds to that attribute question asserting deviations, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document Vendor Agreement and instruct Vendor to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, asserting deviations or negotiations may ultimately delay or prevent award.
14. Withdrawal of proposals will not be allowed for a period of 90 days following the opening unless approved by TIPS in writing.
15. If a Vendor desires to protest a process or decision by TIPS, the Vendor must follow the following process: http://www.tips-usa.com/assets/documents/docs/letters/Protest_Procedures_for_Vendor.pdf

Proposal Format

All responses should be direct, concise, complete, and unambiguous.

1. Attribute Questions.
Vendor must respond carefully and accurately to all "Attributes" within the IonWave eBid System.

2. Completion of Attachments.

Pricing Form 1
Pricing Form 1 must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed on the form and herein, uploaded to the "Response Attachments" section requesting Pricing Form 1.

Pricing Form 2
Pricing Form 2 must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed on the form and herein, and uploaded to the "Response Attachments" section requesting Pricing Form 2.

Alternate or Supplemental Pricing Documents
Optional. If when completing Pricing Form 1 & Pricing Form 2 you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that documentation.

Vendor Agreement
The Vendor Agreement must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to the "Response Attachments" section requesting the Vendor Agreement. If Vendor has proposed deviations to the Vendor Agreement, Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form
The Vendor Agreement Signature Form must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to the "Response Attachments" section requesting the Vendor Agreement Signature Form. If Vendor has proposed deviations to the Vendor Agreement, Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Reference Letters
Vendor is required to upload three Reference Letters from three separate customers as described herein. Vendor will be scored on the aggregate Reference Letters received from customers as described in the solicitation. Vendor must provide three current letters (issued within the 12-months preceding the date on which the solicitation was posted) from its customers verifying Vendor's customer service and reputation as described herein. (Ex. if the solicitation/bid posted on February 4, 2024, the letters must be dated on or after February 1, 2023). The letters must be issued from customers who have received goods or services from the Vendor or its current corporate officials, on entity/company letterhead, must specify its customer experience with Vendor, and must be signed by an authorized representative of the customer.

Required Confidentiality Claim Form
The Required Confidentiality Claim Form must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to the "Response Attachments" section requesting the Required Confidentiality Claim Form. This is the only way for Vendor to assert confidentiality of any information submitted.

Conflict of Interest Questionnaire – Form CIQ
Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled "Conflict of Interest Questionnaire Requirement" immediately followed by an Attribute entitled "Conflict of Interest Questionnaire Requirement – Form CIQ – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to the "Response Attachments" section requesting the Conflict of Interest Questionnaire – Form CIQ.

Disclosure of Lobbying Activities – Standard Form - LLL
Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, "2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to the "Response Attachments" section requesting the Disclosure of Lobbying Activities – Standard Form – LLL.

Current Form W-9
Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Certificates & Licenses (Supplemental Vendor Information Only)
Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at the "Response Attachments" section requesting "Certificates & Licenses (Supplemental Vendor Information Only)." These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor's Warranties, Terms, and Conditions (Supplemental Vendor Information Only)
Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at the "Response Attachments" section requesting "Vendor's Warranties, Terms, and Conditions (Supplemental Vendor Information Only)." These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only)
Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at the "Response Attachments" section requesting "Supplemental Vendor Information (Supplemental Vendor Information Only)." These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only)
Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at the "Response Attachments" section requesting "Vendor Logo (Supplemental Vendor Information Only)." These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

IV. SPECIFICATIONS

Category: Janitorial and Sanitation Supplies and Services

Nothing herein is seeking services that are considered a public work/construction. This is a solicitation for goods and non-"public work" services only.

Specifications.
It is the intention of TIPS, as a Department of Region 8 ESC, to contract with quality vendors to supply janitorial and sanitation supplies and services to public entity and qualifying non-profit TIPS Members in the United States. Proposals shall include, but not be limited to: janitorial services, sanitation services, disinfecting services, cleaning chemicals, janitorial or cleaning equipment, janitorial disposables, personal protective equipment (PPE), and equipment to facilitate janitorial or cleaning services. Proposals should include all listings of janitorial and sanitation supplies and services that Vendor seeks to offer under the contract. Do not propose offerings that are not considered janitorial and sanitation supplies and services. Accessories and parts to support janitorial and sanitation services should be submitted. Cleaning or sanitizing of facilities or any service related to janitorial or sanitation services that vendor seeks to offer under this contract should be submitted.

V. VENDOR PRICING SUBMISSION

Pricing.
Please carefully read all of the following before submitting any pricing questions. All goods and service pricing shall be firm and calculable at the time of any TIPS Sale and must conform and comply with the Vendor's original pricing model as proposed in response to this solicitation. "To-Be-Determined" pricing is prohibited.

Submission of Goods/Items Pricing

TIPS permits Vendors to utilize either or both of the two goods/items pricing proposal options (and sub-options) identified below with the "Discount-Off Catalog" option being much more optimal, usable, and preferred to the "Cost-Plus Markup Option." With either or

both options, Vendor is able to update their pricing and add/remove items during the life of the contract. It is Vendor's responsibility to ensure that all items listed, whether by description, product number, SKU, UPC or other, fall within the scope of this solicitation category. Please carefully read the description of both goods/items pricing options directly below:

- **Discount-Off Catalog Method**
  This goods/items pricing proposal method is highly preferred over the "Cost-Plus Markup Method" because it is versatile and allows Vendor to efficiently add and update its goods/items pricing and does not automatically prohibit federal fund purchases. Vendor is asked in the attribute questions within the eBid System to propose a minimum discount off of their catalog pricing. Please note that Vendor's "Minimum Percentage Discount Offered" proposed in the attribute questions shall apply to goods proposed with the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal such as a specific item-type with a limited profit margin. Any discount from 0% to 100% is an appropriate response. A 0% discount is permitted. Then, under this pricing proposal method, Vendor is permitted to provide its "Catalog Pricing" to TIPS in a number of ways, described below. Please carefully read the following definition of "Catalog Pricing" which is broad and flexible to the usability benefit of the Vendor.

  "**Catalog Pricing**" is defined as, "The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

  A. is regularly maintained by the manufacturer or Vendor of an item; and

  B. is either published or otherwise available for review by TIPS or a customer during the purchase process;

  C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

  Under the "Discount-Off Catalog Method, Vendor may supply TIPS its "Catalog Pricing" through any of the following methods. Please open the solicitation attachment entitled "Pricing Form 1" at this time and scroll through Sections A and B as you read this explanation.

  Options for Providing Goods/Items "Catalog Pricing" to TIPS:

  1. **Section "A" of Pricing Form 1 – Providing "Catalog Pricing" through Line-Item Pricing:** If Vendor desires to list the goods/items that you sell by line-item, you are welcome to do so in Section "A" of Pricing Form 1. You are welcome to modify the columns and column titles as long as TIPS can identify the item's name and "catalog price." Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove items as long as you honor any applicable discounts originally proposed.

  2. **Section "B" of Pricing Form 1 – (1) Catalog Pricing is Included in Proposal:** If Vendor already has "Catalog Pricing" documents or files compiled, Vendor may check this box and include a note directing TIPS to please view those documents/files. (Ex. X – Please see "Catalog Pricing" in uploaded document entitled "2022-2023 Vendor Catalog.") Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove items as long as you honor any applicable discounts originally proposed.

  3. **Section "B" of Pricing Form 1 – (2) Link to Catalog Pricing:** If Vendor already has "Catalog Pricing" published at an online location, Vendor may check this box and include the link to their online "Catalog Pricing." If a login is required to access the "Catalog Pricing" located at that link, please provide that login information in the cell to the right. (Ex. X – Please see "Catalog Pricing" at www.tips-usa.com, login information is Username: TIPS Password: 123456.) Please note that if you are awarded with this type of pricing submission, you will be able to update the online pricing and add/remove items as long as you honor any applicable discounts originally proposed.

  4. **Section "B" of Pricing Form 1 – (3) Vendor Shall Provide "Catalog Pricing" Upon Request:** If Vendor does not have comprehensive "Catalog Pricing" documents or links readily available, Vendor may check this box ensuring that such required "Catalog Pricing" will be provided upon request. Per the following example, this option is viable but may slow down the TIPS Sale process as follows. (Ex. Vendor is awarded and is making its first TIPS Sale to Sunny ISD, Sunny ISD sends its TIPS PO to TIPS for pricing compliance review. TIPS will then request that Vendor provide documentation of "Catalog Pricing" for the line items included in the PO before TIPS can process the PO and send to Vendor for fulfillment.) Please note that if you are awarded with this type of pricing submission, you will always be able to provide the most current pricing for each item but you will still be required to honor any applicable discounts originally proposed.

- **Cost-Plus Markup Method**

This goods/items pricing proposal method is not recommended because many TIPS Members are prohibited from utilizing Vendors with a Cost-Plus Markup Pricing submission, especially when using federal funds. If Vendor utilizes the Cost-Plus Markup method anywhere in its proposal, Vendor cannot and will not be listed as federally compliant for TIPS purposes unless Vendor also certifies "Yes" in response to the Attribute entitled, "2 CFR Part 200 - Prohibition of Cost- Plus." If Vendor has read through the entirety of the "Discount-Off Catalog Method" description above and has determined that none of those options are a possibility, then Vendor may use this method which will require Vendor to propose a maximum mark-up percentage in this proposal and then provide TIPS with proof of cost for each item at the time of each TIPS Sale.

Options for Selecting Cost-Plus Markup Method:

1. **Section "C" of Pricing Form 1:** If Vendor desires to utilize this method, Vendor may enter its maximum markup percentage the cell provided in Section "C" of Pricing Form 1. Please note that this is a maximum percentage and you may always have a lesser markup on a TIPS Sale. You will be required to provide proof of cost to TIPS for every item sold under the TIPS Contract. (Ex. Vendor is awarded and is making its first TIPS Sale to Sunny ISD, Sunny ISD sends its TIPS PO to TIPS for pricing compliance review. TIPS will then request that Vendor provide documentation of Vendor's cost for the line items included in the PO before TIPS can process the PO and send to Vendor for fulfillment.) Please note that if you are awarded with this type of pricing submission, you will always be able to provide the most current cost for each item but you will not be permitted to sell it to TIPS Members for a greater markup than what Vendor provides herein.

Submission of Service Pricing

Please note that Vendor's "Minimum Percentage Discount Offered" proposed in the attribute questions shall apply to services proposed with the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal such as vendor travel passed through at actual cost or GSA allowable rates. If Vendor does not seek to offer services under this contract, Vendor may type "N/A" on Pricing Form 2 and submit. If Vendor desires to offer services under this TIPS Contract, if awarded, the "Catalog Pricing" for those services must be included, or properly added, to Vendor's TIPS "catalog pricing" proposed herein. All services must be provided in some unit cost (Ex. Per Hour, Per Person, Per Day, etc.). TIPS now restates the definition of "Catalog Pricing" below for convenience:

"**Catalog Pricing**" is defined as, "The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

D. is regularly maintained by the manufacturer or Vendor of an item; and

E. is either published or otherwise available for review by TIPS or a customer during the purchase process;

F. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

Under the "Discount-Off Catalog Method, Vendor may supply TIPS its "Catalog Pricing" through any of the following methods. Please open the solicitation attachment entitled "Pricing Form 1" at this time and scroll through Sections A and B as you read this explanation.

Options for Providing Services "Catalog Pricing" to TIPS:

1. **Pricing Form 2 – Providing Service "Catalog Pricing" through Line-Item Pricing:** If Vendor desires to list the services that Vendor sells by line-item, Vendor is welcome to do so in Pricing Form 2. You are welcome to modify the columns and column titles as long as TIPS can identify the service being offered by name, unit-type, and the "catalog price" of the service. Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove services within the category as long as you honor any applicable discounts originally proposed.

2. **Service Catalog Pricing is Included in Proposal:** If Vendor already has service "Catalog Pricing" documents, links, or files compiled, Vendor may include a note on Pricing Form 2 directing TIPS to please view those documents/links/files. (Ex. X – Please see "Service "Catalog Pricing" in uploaded document entitled "2022-2023

Vendor Service Pricing.") Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove services within this category as long as you honor any applicable discounts originally proposed.

Additional Pricing Terms

1. **Maintaining and Updating TIPS Pricing During Contract.** Vendor agrees and understands that for each TIPS Contract that it is awarded, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor may update their pricing during the life of the contract by highlighting the pricing changes and emailing pricing updates to bids@tips-usa.com for TIPS consideration/approval. Through this process, Vendor may: (1) add or remove items; (2) add or remove manufacturer/brands, and; (3) increase or decrease item pricing, as long as "catalog pricing" (or "cost" in very limited circumstances as described herein) is provided to TIPS upon request and Vendor honors all applicable discounts originally proposed. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion.

2. **Brands.** If a name brand is included in this solicitation, proposals on any reputable manufacturers regularly produced equipment of such items of a similar nature or similar use which are substantively equivalent will be considered.

3. **TIPS Fee Considered.** Vendor confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in a TIPS Sale.

4. **Vendor's Self-Imposed Pricing Limitations.** Within Vendor's TIPS Pricing, Vendor may include express, written limitations on geographical regions, volume of order, expediency, etc., for TIPS consideration and approval, as long as Vendor honors their applicable TIPS Pricing, proposed discounts, the terms and conditions of this Contract, and the terms and conditions of any Supplemental Agreement entered into directly with the customer TIPS Member. (Example: If Vendor sells nationally but a specific product can only be sold in Texas. Or, if Vendor can offer Members a greater discount if they purchase 50 items or more in one purchase, etc.)

5. **Shipping Cost, Bond Cost, and Taxes.** TIPS fees are not assessed to Vendors for shipping cost, required bond cost, or any taxes that may be applicable as long as they can be identified as separate line-items. For that reason, TIPS encourages Vendors not to include shipping price, bond price, or taxes within the TIPS "catalog pricing" for an item. If it is included in the TIPS price, TIPS will have no way to differentiate and the TIPS Administration fee will be assessed on the total.

VI. PROPOSAL SCORING AND EVALUATION

TIPS evaluates and scores all responsive, properly submitted proposals. Recommendations for award will be made to the Region 8 Education Service Center Board of Directors. Awards are ratified or rejected at the monthly meeting of Region 8 ESC Board of Directors, or as delegated by the Board of Directors. TIPS utilizes a value approach and bases its award recommendations on several factors mandated by the Texas Education Code section §44.031. The factors are allotted points as described herein. TIPS reserves the right to assign or deduct any number of points in any given category if warranted due to insufficient response or Vendor stipulated exceptions and limitations. TIPS reserves the right to reject any or all proposals or any part of any proposal. TIPS is the sole arbiter of scoring. TIPS reserves the right to award multiple vendors for each solicitation.

The following evaluation criteria are mandated for consideration by Texas Education Code § 44.031 (b).

1. **Purchase Price**: **(22) Points.** Vendor shall submit, pursuant to the instructions included herein, specific pricing, discounts, and other pricing terms and incentives which make up Vendor's "TIPS Pricing." Points will be assigned based on the specific pricing as it relates to the current market, the discounts, and the other pricing terms and incentives proposed by Vendor.
2. **Reputation of Vendor and Vendor's Offerings: (3) Points.** Points will be assigned based on Vendor's references, to be submitted as instructed herein, any past history with Vendor, and any other information available to TIPS regarding Vendor's reputation.
3. **Quality of Vendor's Offerings: (21.5) Points.** Points will be assigned based on Vendor's references, to be submitted as instructed herein, any past history with Vendor, and any other information available to TIPS regarding the quality of Vendor's goods.

4. **Total Long-Term Cost to TIPS/TIPS Members to Acquire the Vendor's Offerings: (10) Points.** Points will be assigned based on Vendor's response to the Attribute entitled, "Honoring Vendor's Minimum Discount Percentage." If Vendor responds, "Yes", agreeing to honor their proposed TIPS Minimum Percentage Discount for the duration of the contract, Vendor will be awarded the maximum 10 points. A "No" response refusing to honor that proposed discount will be awarded 0 points.
5. **Extent to Which the Offerings Meet the Needs: (21.5) Points.** Points will be assigned based on whether the offerings proposed by Vendor fall within the scope of and meet the TIPS Member needs described in this solicitation.
6. **Vendor's Past Relationship: (10) Points.** Points will be assigned based on Vendor's past relationship with TIPS as an awarded TIPS Vendor. No past relationship with TIPS as an awarded TIPS Vendor will score 5 points, a poor past relationship with TIPS as an awarded TIPS Vendor will score 0-4 points, and a good past relationship with TIPS as TIPS Awarded Vendor will score 6-10 points.
7. **Impact on the Ability of TIPS Members to Comply with Laws and Rules Relating to Historically Underutilized Businesses ("HUB's"): (2) Points.** Points are assigned if, where applicable herein, Vendor agrees that if they anticipate subcontracting under this award, they will abide by the required affirmative steps provided in 2 CFR 200. Please see the corresponding Attribute Questions regarding, "Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms." A response that Vendor does anticipate subcontracting but does not agree to the federal subcontracting practices will give Vendor 0 points for this category and deem Vendor unacceptable to receive federal funds under this contract, any other responses accurate responses will give Vendor 2 points for this category.
8. **Experience: (10) Points.** Points will be assigned based on the number of years proposing Vendor has been operating the proposing business in this capacity as presented in response to the corresponding attribute question seeking the same. <2 years will receive 1 point, 2-3 years will receive 5 points, 4-5 years will receive 8 points, and > 5 years will receive 10 points.
9. **Residency: 0 Points.** For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state; or B. employs at least 500 persons in this state. Vendor's response to the corresponding attribute question will be considered, as required by law, but no points shall be assigned because federal funds may be utilized by TIPS Members, and residency is a prohibited criterion under federal regulation.

PROPOSERS FALLING BELOW AN 70-POINT THRESHOLD WILL NOT BE CONSIDERED FOR AN AWARD.

VII. TERMS & CONDITIONS

1. **Incorporation of Solicitation.** As previously stated, if Vendor proposes and is awarded, the specifications, terms, and conditions of this solicitation shall be incorporated by reference into the final, awarded TIPS Contract. In the event of conflict between the terms herein and the final Vendor Agreement, the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion.

2. **Deviations.** If Vendor has proposed deviations to TIPS' standard terms, there is an Attribute Question where Vendor can assert that it has proposed negotiations. If Vendor responds to that attribute question asserting deviations, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document Vendor Agreement and instruct Vendor to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, asserting deviations or negotiations may ultimately delay or prevent award.

3. **Term of the Agreement.** If awarded, the resulting Agreement with TIPS is for approximately three years with a one-year, consecutive option for renewal as described herein. Renewal options are not automatic and shall only be effective if offered by TIPS at its sole discretion. If TIPS offers a renewal option, the Vendor will be notified via email issued to Vendor's then-listed Primary Contact. The renewal option shall be deemed accepted by Vendor unless Vendor notifies TIPS of its objection to the renewal option in writing and confirms receipt by TIPS.

   Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

   Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2026, but extended negotiations delay award until June 27, 2026 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2026 in this example.

Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be three-years from the Term Calculation Start Date.

Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2026, but extended negotiations delay award until June 27, 2026 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2026 and the Contract Expiration Date of the resulting initial "three-year" term, (which is subject to an extension(s)) will be May 31, 2029 in this example.

Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

Example of Option(s) for Renewal: In this example, if TIPS offers a one-year renewal and the Contract Expiration Date is May 31, 2029, then the one-year renewal is effective from May 31, 2029 to May 31, 2030.

TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

4. **Termination.** If awarded, TIPS reserves the right to terminate the resulting agreement for cause or no cause for convenience with a thirty (30) days prior written notice. This Agreement may be terminated for cause by either party if the other party breaches the terms or materially defaults on the performance of any of its duties or obligations set forth herein ,provided that such default is not cured within thirty (30) days, or as otherwise may be agreed to by both parties, after written notice is given to the defaulting party by the non-defaulting party which specifies the faulty performance and acceptable means of correction. In such event, termination of the Agreement shall be effective as of the date specified in such notice of such termination. Upon termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term.

5. **TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it holds, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion. Any pricing quoted by Vendor to a TIPS Member or on a TIPS Quote shall never exceed Vendor's TIPS Pricing for any good or service offered through TIPS. Vendor certifies by signing this agreement that Vendor's TIPS Pricing for all goods and services included in Vendor's TIPS Pricing shall either be equal to or less than Vendor's current pricing for that good or service for any other customer. TIPS Pricing price increases and modifications, if permitted, will be honored according to the terms of the solicitation and Vendor's proposal, incorporated herein by reference.

6. **Initiation of TIPS Sales.** If awarded, when a public entity initiates a purchase with Vendor under this resulting contract, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.

7. **TIPS Sales and Supplemental Agreements.** If awarded, when making a sale under this awarded contract, the terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, order assistance, etc., shall be controlled by the

purchase agreement (Purchase Order, Contract, Invoice, etc.) (hereinafter "Supplemental Agreement") entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement document and those contained in any attachment, the provisions set forth herein shall control unless otherwise agreed to by the Parties in writing.

8. **Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, Vendor's Authorized Reseller, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale. Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as required by the TIPS Contract.

9. **Right of Refusal.** If awarded, Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.

10. **Reporting TIPS Sales**. If awarded, Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com.

11. **TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee ("TIPS Administration Fee") is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published herein. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor's receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion as well as the initiation of collection and legal actions by TIPS against Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.

12. **Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor's TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member

Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor's Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code (the "Public Information Act") or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor's proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor's proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor's interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's Data, including any information deemed confidential or proprietary, to TIPS Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.

13. **Conflicts of Interest.** Vendor confirms that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor's knowledge, its proposal has been arrived at independently, and is awarded without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement. Vendor agrees that it will/has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation.

14. **Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.

15. **Exclusivity.** Any award under this solicitation is non-exclusive and TIPS reserves the right to award multiple vendors or not award any vendors. TIPS reserves the right to re-issue a solicitation or solicit the same or similar solicitation categories for additional similar awards at any time at TIPS sole discretion.

16. **Best and Final Offer.** Vendor's proposal shall be their best and final offer although deviations may be addressed and Vendor's TIPS Pricing may be updated as provided for herein.

17. **LIMITATION OF LIABILITY – Waiver.** BY SUBMITTING A PROPOSAL, OFFERER EXPRESSLY AGREES TO WAIVE ANY CLAIM IT HAS OR MAY HAVE AGAINST BOTH THE INTERLOCAL PURCHASING SYSTEM REGION 8 EDUCATION SERVICE CENTER, ITS DIRECTORS, OFFICERS, ITS TRUSTEES, OR AGENTS ARISING OUT OF OR IN CONNECTION WITH (1) THE ADMINISTRATION, EVALUATION, RECOMMENDATION OF ANY PROPOSAL; (2) ANY REQUIREMENTS UNDER THE SOLICITATION, PROPOSAL PACKAGE, OR RELATED DOCUMENTS; (3) THE REJECTION OF ANY PROPOSAL OR ANY PART OF ANY PROPOSAL; AND/OR (4) THE AWARD OF AN AGREEMENT, IF ANY. NEITHER REGION 8 ESC NOR TIPS SHALL BE RESPONSIBLE OR LIABLE FOR ANY COSTS INCURRED BY PROPOSERS OR THE SELECTED CONTRACTOR IN CONNECTION WITH RESPONDING TO THE SOLICITATION, PREPARING FOR ORAL PRESENTATIONS, PREPARING AND SUBMITTING A PROPOSAL, ENTERING OR NEGOTIATING THE TERMS OF AN AGREEMENT, OR ANY OTHER EXPENSES INCURRED BY A PROPOSER. THE PROPOSER OR SELECTED CONTRACTOR IS WHOLLY RESPONSIBLE FOR ANY SUCH COSTS AND EXPENSES AND SHALL NOT BE REIMBURSED IN ANY MANNER BY REGION 8 ESC OR TIPS.

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 10, 2025

The Advocate
C/O Legal Notices (Martinisha Singleton)

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.
Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com brooke.scott@tips-usa.com
903-575-2608

CAPITAL CITY PRESS

Publisher of
THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general circulation published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, City of Baton Rouge, and Parish of East Baton Rouge or published daily in THE TIMES-PICAYUNE/THE NEW ORLEANS ADVOCATE, in New Orleans Louisiana or published daily in THE ACADIANA ADVOCATE in the following issues:

1/8/2026, 1/15/2026

Joy Newman, Public Notices Representative

Sworn and subscribed before me, by the person whose signature appears above

21 Jan 2026

Tiffany Victorian,

Notary Public ID#182846

State of Louisiana

My Commission Expires: Indefinite

TIFFANY VICTORIAN
Notary Public
Notary ID No. 182846
West Baton Rouge Parish, Louisiana

Ad No: 170257

The Interlocal Purchasing System
Attn: Brooke Scott
4845 US Hwy 271 N Pittsburg, TX 75686

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Announcements

Seeking Financial Sponsors & Sales Professionals, Envirosult, a Non Profit. Email or Text CEO at michaelgreen@envirosult.com, 337-224-0987. Lead Poisonings, PFAS, Other Chemicals, Small USA Communities!

Anyone knowing the whereabouts of Ashley Eiland, please contact Attorney Jason May at (225) 955-7255.
172897-Jan 7-9, 3t
$85

Anyone knowing the whereabouts of Marcus Anderson please contact attorney Larry McAlpine at 225-317-1956.
173004-Jan 8-10, 3t
$85

Anyone knowing the whereabouts of Wilson Morgan Morris please call attorney Larry McAlpine at 225-317-1956
173081-1/8-9-10-3t
$85.00

Lobdell Gas Inc. d/b/a D'MO'S Mart is applying to the Office of Alcohol and Tobacco Control of the State of Louisiana for a permit to sell beverages of high and low alcohol content at retail in the Parish of (East Baton Rouge) at the following address: 7510 Florida Blvd, Baton Rouge, LA, 70806.
Lobdell Gas Inc.
D'MO'S Mart
Members: Mohamed Moussa
173051-1/8-1t
$106.38

Advertising
Looking to promote your services or find a new hire? Deliver your classified message statewide for as little as $265 per week through the Louisiana Press Association's Classified Network. Pre-payment required. To learn more, email advertising@lapress.com or call 225-344-9309.

Miscellaneous
We Buy Houses for Cash AS-IS! No repairs. No fuss. Any condition. Easy process: Call, get cash offer and get paid. Call today for your fair cash offer: 1-225-545-1983

Struggling with debt? If you have over $15,000 in debt we help you be debt free in as little as 24-48 months. Pay nothing to enroll. Call Now: 1-877-773-1742

Donate your car, truck, boat, RV and more to support our veterans! Schedule a FAST, FREE vehicle pickup and receive a top tax deduction! Call Veteran Car Donations at 1-844-742-5188 today!

Health and Wellness
Attention: VIAGRA and CIALIS USERS! A cheaper alternative to high drugstore prices! 50 Pill Special - Only $99! 100% guaranteed. CALL NOW: 1-877-305-0196

DENTAL INSURANCE from Physicians Mutual Insurance Company. Coverage for 400 plus procedures. Real dental insurance - NOT just a discount plan. Do not wait! Call now! Get your FREE Dental Information Kit with all the details! 1-855-268-0108
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#6258

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No more cleaning out gutters. Guaranteed! LeafFilter is backed by a no-clog guarantee and lifetime transferrable warranty. Call today 1-866-846-0785 to schedule a FREE inspection and no obligation estimate. Get 15% off your entire order. Plus, Military & Seniors get an additional 10% off. Limited time only. Restrictions apply, see representative for warranty and offer details.

Home Improvement
BATH & SHOWER UPDATES in as little as ONE DAY! Affordable prices - No payments for 18 months! Lifetime warranty & professional installs. Senior & Military Discounts available. Call: 1-877-496-0371

Replace your roof with the best looking and longest lasting material...steel from Erie Metal Roofs! Three styles and multiple colors available. Guaranteed to last a lifetime! Limited Time Offer. Up to 50% off installation + Additional 10% off install (for military, health workers & 1st responders.) Call Erie Metal Roofs: 1-855-582-6043

Prepare for power outages with Briggs & Stratton® PowerProtect (TM) standby generators - the most powerful home standby generators available. Industry-leading comprehensive warranty - 7 years ($849 value.) Proudly made in the U.S.A. Call Briggs & Stratton 1-844-512-5930.

Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-844-335-2962 today to schedule a free quote. It's not just a generator. It's a power move.

Home Services
PEST CONTROL: PROTECT YOUR HOME from pests safely and affordably. Roaches, Bed Bugs, Rodent, Termite, Spiders and other pests. Locally owned and affordable. Call for service or an inspection today! Have zip code of property ready when calling! 1-877-728-0264

DIRECTV- All your entertainment. Nothing on your roof! Sign up for Directv and get your first three months of Max, Paramount+, Showtime, Starz, MGM+ and Cinemax included. Choice package $84.99/mo. Some restrictions apply. Call DIRECTV 1-866-734-0452

Dish Network: Get DISH Satellite TV + Internet! Free Install, Free HD-DVR Upgrade, 80,000 On-Demand Movies, Plus Limited Time Up To $600 In Gift Cards. Call Today! 1-855-654-8207

Merchandise

FURNITURE
Lexington Bedroom Set, Must Sell, Look & Make Offer 225-369-1675

CAMPING GEAR
Camp Tent 9x9 Dome, Canopy, Slp Bag, 2 Lant, 2 Burner Stv, 48qt Ice Chest & All Access. Retail for $375 selling for $275 225-610-8411 after 2:00pm

MISC FOR SALE
ANTIQUES GALORE IN STORAGE UNIT!! MUST SEE TO APPRECIATE!! MAKE OFFER! $35 UP 225-272-6026

MISC FOR SALE
GOLD SEQUINED DRESS SIZE 12 AND GOLD SHOES SIZE 7 TO 8 $40.00 225-272-6026

MISC FOR SALE
NAME BRAND WOMENS SHOES "EILEEN FISHER" AND MORE TO SEE!!! $20 A PAIR 225-272-6026

SHIPPING CONTAINER
Shipping container for sale 45'x102" tall excellent condition $4500.00 call (225) 316-4148 ask for David

Baton Rouge Real Estate For Sale

AREA 7
57728 Grove Rd, 3BR 2BA, 2200sqft, Sml Apt in back, Upgrades, $200k+ (pending apprais) (225) 776-0404

Baton Rouge Rental

AREA 3
3Br 2Ba cnt a/h, w/d conn $1050 2Br 1Ba utils pd $950. + Dep 225-810-0775

AREA 3
5364 Jackson
2BR's 1BA, Rent $500, Dep $300
225-357-6436

AREA 4
FREE RENT
225-351-7449

AREA 4
NO CREDIT CHECK/LEASE! Fully furnished apartments ALL BILLS PAID including premium cable & WIFI. Pet Friendly. Stay where you're appreciated! Call 225-434-4161

AREA 5
1 & 2 BR Apts, W/D, C A/H, Starting at $850/mo Deps vary 225-315-0930

AREA 5
1BR $550, 2BR $650 Tigerland.
$500 Deposit. 225-475-1737

PRINT ADVERTISING WORKS

AREA 5
655 North St. Subsidized eff Apts
cpabr.org 225-383-5551.
TDD/TTY /711RELAY

EQUAL HOUSING OPPORTUNITY

MOBILE HOME
1, 2 & 3 BR mobile homes, $675 & up 6061 Plank Rd. CALL 225-978-4653

ROOMS FOR RENT
Furnished Rooms. $125/wk. $500/mo. 225-933-7560

Automotive

DOMESTIC TRUCKS
2018 Ford F150 XLT For Sale. Everything works $9999! 225-445-2981

Pets / Pet Services Directory

PETS • SUPPLIES • SERVICES • OBITUARIES • LOST & FOUND

PLACE YOUR PET SERVICES INFORMATION IN THE PET SERVICES DIRECTORY TODAY! • IT IS FAST AND EASY! • CALL 225-383-0111

CATS
RAGAMUFFIN & RAGDOLL KITTENS
www.CatsByFrancy.com/kittens
$700up! Reg. Shots & Guaranty
337-230-3150

DOGS
1 Male & 1 Female Yorkie. De-wormed. Ready to go! 225-394-0367

DOGS
AKC Beautiful Mini Schnauzer Female pups. Vet Chk'd, Guar (985) 320-5288

THE ADVOCATE
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DOGS
AKC Golden Retriever's, S&W, Parents on site. (601) 303-3627

DOGS
CKC YORKIES or SHORKIES - (yorkies are with papers) all are vet checked with shot and worming, shorkies $450 will meet in Gulfport yorkies $600 (334) 467-3416

CLASSIFIEDS WORK

Public Notices

Public Notices Bids/Proposals

PUBLIC NOTICE
- - -

ADVERTISEMENT FOR BIDS

Bids will be received by the Office of Purchasing, Room 213 Thomas Boyd Hall, Louisiana State University and Agricultural and Mechanical College 70803 until 11:00 AM on Thursday, February 5, 2026.

Refer to www.centerlinebidconnect.com for bid submission instructions. All bids must be submitted via email to lsubids@lsu.edu

ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS SHALL NOTIFY LOUISIANA STATE UNIVERSITY, OFFICE OF PURCHASING OF THE TYPE(S) OF ACCOMMODATION REQUIRED NOT LESS THAN SEVEN (7) DAYS BEFORE THE BID OPENING.

FOR: **Furnish Labor and Materials for Student Union Replace Air Handlers 2.4 and 2.5**

LSU SOLICITATION NUMBER: RFQ-0000002684

Complete Bidding Documents for this project may be obtained from:

www.centerlinebidconnect.com. Printed copies are not available from the Designer, but arrangements can be made to obtain them through most reprographic firms.

Contractors unable to access bidding documents at www.centerlinebidconnect.com should contact

**IMC Consulting Engineers, Inc.
2714 Independence Street
Metairie, LA 70006
Phone: 504-723-8693
Email:
chigbee@imcconsultingengineers.com**

All bids must be accompanied by bid security equal to five percent (5%) of the sum of the base bid and all alternates, and must be in the form of a certified check, cashier's check or Bid Bond Form written by a surety company licensed to do business in Louisiana, signed by the surety's agency or attorney-in-fact. Surety must be listed on the current U.S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in the Bond, or must be a Louisiana domiciled insurance company with at least an A- rating in the latest printing of the A.M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the amount of the Bond may not exceed ten percent of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide. The Bid Bond shall be in favor of the Louisiana State University and Agricultural and Mechanical College, and shall be accompanied by appropriate power of attorney. No Bid Bond indicating an obligation of less than five percent (5%) by any method is acceptable.

The successful Bidder shall be required to furnish a Performance and Payment Bond written by a company licensed to do business in Louisiana, in an amount equal to 100% of the Contract amount. Surety must be listed currently on the U.S. Department of Treasury Financial management Service List (Treasury List) as approved for an amount equal to or greater than the contract amount, or must be an insurance company domiciled in Louisiana or owned by Louisiana residents. If surety is qualified other than by listing on the Treasury list, the contract amount may not exceed fifteen percent of policyholders' surplus as shown by surety's most recent financial statements filed with the Louisiana Department of Insurance and may not exceed the amount of $500,000. However, a Louisiana domiciled insurance company with at least an A- rating in the latest printing of the A.M. Best's Key Rating Guide shall not be subject to the $500,000 limitation, provided that the contract amount does not exceed ten percent of policyholders' surplus as shown in the latest A.M.

Best's Key Rating Guide nor fifteen percent of policyholder's surplus as shown by surety's most recent financial statements filed with the Louisiana Department of Insurance. The Bond shall be signed by the surety's agent or attorney-in-fact.

**A PRE-BID CONFERENCE WILL BE HELD
10:00 AM, Friday, January 23, 2026
LSU Student Union, (meet in main lobby)
Baton Rouge, LA 70803**

Bids shall be accepted from Contractors who are licensed under LA. R.S. 37:2150-2163 for the classification of **MECHANICAL**. Bidder is required to comply with provisions and requirements of LA R.S. 38:2212 (A)(1)(c). No bid may be withdrawn for a period of thirty (30) days after receipt of bids, except under the provisions of LA. R.S. 38:2214.

The Owner reserves the right to reject any and all bids for just cause. In accordance with La. R.S. 38:2212 (A)(1)(b), the provisions and requirements of this Section, those stated in the advertisement for bids, and those required on the bid form shall not be considered as informalities and shall not be waived by any public entity.

When this project is financed either partially or entirely with State Bonds or federal funds, the award of this Contract is contingent upon the granting of lines of credit, the sale of bonds by the Bond Commission or the commitment of federal funds. The University shall incur no obligation to the Contractor until the Contract Between Owner and Contractor is fully executed.

172133 Jan. 8, 15, 22, 3t
$201.66

PUBLIC NOTICE
- - -

NOTICE OF SEALED BID

Bids will be received in the Office of the Purchasing Agent, Smith Hall, McNeese State University, Box 92415, Lake Charles, LA 70609.

BID DUE DATE:
FEBRUARY 2, 2026
AT 2:00 P.M.
BID #D2600040

Description: DUMBBELL EQUIPMENT DELIVERY, ASSEMBLY AND INSTALLATION

Specifications and bid forms may be obtained at the State of Louisiana website Vendor Center, LaPAC, https://doa.louisiana.gov/doa/osp/vendor-resources. For additional assistance contact Debet Hebert at debet@mcneese.edu or (337) 475-5083. The right is reserved to reject any and all bids and waive informalities.

McNeese State University

Debet Hebert
Procurement Specialist

173096 Jan. 8, 1t
$12.34

PUBLIC NOTICE
- - -

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

170257-jan 8-15-2t
$189.20

Clemency

I, JAMIE MEJIA, DOC #720413 have applied for clemency for my conviction of MANSLAUGHTER. If you have any comments, contact the **Board of Pardons (225)342-5421.**
172769 - JAN 6-8 3T
$310

Legal Notices

PUBLIC NOTICE
- - -

Notice is hereby given that Capchem Technologies USA, Inc. has applied for a 40 I Water Quality Certification to clear, grade, excavate, and place fill to construct an integrated carbonate solvent and electrolyte facility that includes a carbon dioxide refinery, electrolyte workshop, cooling towers, tank farm, warehouses, a stormwater pond, associated process facilities and plant utilities, and storage and loading facilities. Additionally, a wastewater discharge effluent line and heavy haul road with mooring points will be constructed. All work will occur near or on the left descending bank of the Mississippi River Prior off River Road and Ashland Road south of Geismar in Ascension Parish. Capchem Technologies USA, Inc. is applying to the Louisiana Department of Environmental Quality, Office of Environmental Services for a Water Quality Certification in accordance with statutory authority contained in the LAC 33:IX.1507.A-E and provisions of Section 401 of the Clean Water Act. Comments concerning this application can be filed with the Water Permits Division within ten days of this notice by referencing WQC 25 I I 25-0 I, AI 245543 to the following address:

Louisiana Department of Environmental Quality
Water Permits Division
P.O. Box4313
Baton Rouge, LA
70821-4313
Attn: Water Quality Certifications

Comments may be submitted by email to DEQ-WaterQualityCertifications@la.gov.

A copy of the application is available for inspection and review at the LDEQ Public Records Center at 602 North Fifth Street, Baton Rouge, LA 70802, from 8:00 a.m. to 4:30 p.m. The available information can also be accessed electronically on the Electronic Document Management System (EDMS) on the LDEQ public website at www.deq.louisiana.gov.

172993 Jan. 8, 1t
$242.34

PUBLIC NOTICE
- - -

Ronald Andrews, M.D. office closure in Baton Rouge after 25 years effective February 25, 2026. After Feburary 25, 2026 patients will no longer be seen at 10608 Coursey Blvd. Suite B Baton Rouge, LA 70816. Records will be maintained electronically and may be obtained by sending with sign authorized release to DrAndrewsrecords@gmail.com. Thank you for allowing me to care for you and your family all of these years.

172939-jan 7-14-8t

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WBR Public Notices

WBR Public Notices Sheriff Sales

SHERIFF'S SALE

FREEDOM MORTGAGE CORPORATION VS. JOHN POURCIAU

DOCKET NO: 50608

18TH JUDICIAL DISTRICT COURT WEST BATON ROUGE PARISH STATE OF LOUISIANA

By virtue of a Writ of Seizure and Sale, directed by the Honorable The Eighteenth Judicial District Court, for the Parish of West Baton Rouge, in the above entitled and numbered cause, I have seized and proceed to sell by public auction, on the front steps of the West Baton Rouge Courthouse, 850 8th Street, Port Allen, Louisiana on WEDNESDAY, FEBRUARY 11, 2026 at 10:00 A.M., the following described property, to wit:

A certain piece or parcel of ground, together with all buildings and improvements thereon or in anywise appertaining, situated in the Parish of West Baton Ronge, State of Louisiana, in that subdivision known as FLYNNLAND, and being designated on the official plan thereof, on file and or record in the office of the Clerk and Recorder of the Parish of West Baton Rouge, State of Louisiana, as EAST ONE HALF (E ½) OF LOT NINETY-ONE (91), LOT NINETY-TWO (92) AND LOT NINETY-THREE (93), said subdivision, said lot having such measurements and dimensions and being subject to such servitudes as are more particularly shown on said subdivision map.

Having a municipal address of 12434 Patricia Avenue, Port Allen, LA 70767

Terms of Sale: Cash to the highest bidder WITHOUT benefit of appraisement and according to law.

Attorney for the Plaintiff: Holiday, Watkins & Mann, P.C. 1602 W. Pinhook Road, Suite 300B Lafayette, LA 70508 (801) 355-2886

Judicial Advertisement(s) will appear in THE ADVOCATE on the date(s) of: January 8, 2026 and February 5, 2026.

JEFF BERGERON, SHERIFF
PARISH OF WEST BATON ROUGE
BY: ANGIE DELAUNE, DEPUTY SHERIFF
$56.05

SHERIFF'S SALE

PENNYMAC LOAN SERVICES, LLC VS. JULIEN THOMAS NEGROTTO, A/K/A JULIEN T. NEGROTTO, A/K/A JULIEN NEGROTTO AND ARIAL A. DUPONT, A/K/A ARIAL DUPONT

DOCKET NO: 50527

18TH JUDICIAL DISTRICT COURT WEST BATON ROUGE PARISH STATE OF LOUISIANA

By virtue of a Writ of Seizure and Sale, directed by the Honorable The Eighteenth Judicial District Court, for the Parish of West Baton Rouge, in the above entitled and numbered cause, I have seized and proceed to sell by public auction, on the front steps of the West Baton Rouge Courthouse, 850 8th Street, Port Allen, Louisiana on WEDNESDAY, JANUARY 14, 2026 at 10:00 A.M., the following described property, to wit:

A certain piece or portion of ground, together with all the buildings and improvements thereon, and all of the rights, ways, privileges, servitudes, appurtenances and advantages thereunto belonging or in anywise appertaining, situated in the Parish of West Baton Rouge, State of Louisiana, in that subdivision known as North Fertile Acres and Farms, and designated on the official plan thereof by A.J. Parker, Surveyor, dated January 18, 1966, last revised February 18, 1967, recorded in Plat Book 1A, page 92 on file and of record in the office of the Clerk and Recorder of the Parish of West Baton Rouge, State of Louisiana, as Lot Number 13, said subdivision, said lot having such measurements and dimensions and being subject to such servitudes and restrictions as are more particularly shown on said map.

Having a municipal address of 5738 Poydras Bayou Drive, Erwinville, LA 70729

Terms of Sale: Cash to the highest bidder WITHOUT benefit of appraisement and according to law.

Attorney for the Plaintiff: The Law Offices of Herschel C. Adcock, Jr.
PO Box 87379
Baton Rouge, LA 70879
(225) 756-0373

Judicial Advertisement(s) will appear in THE ADVOCATE on the date(s) of: December 11, 2025 and January 8, 2026.

JEFF BERGERON, SHERIFF
PARISH OF WEST BATON ROUGE
BY: ANGIE DELAUNE, DEPUTY SHERIFF
$59.75

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THE ADVOCATE
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Louisiana Department of Conservation and Energy

COASTAL USE PERMITS NOT REQUIRED OF ACTIVITIES EXEMPT FROM PERMITTING AND/OR CORPS AREA OR GENERAL PERMIT

NAME	PARISH	CUPNO	COENO
ENTERGY LOUISIANA, LLC	LAFOURCHE	P20250448	MVN-2025-00540-MG
LAFOURCHE BASIN CONSERVATION, LEVEE, AND DRAINAGE DISTRICT	ST. CHARLES	P20250783	MVN-2025-00967-SQ
ENTERGY LOUISIANA, LLC	ST. CHARLES	P20250804	MVN-2019-00376-MG
MAGNA OPERATING, LLC	ST. MARY	P20250956	
NATIONAL PARK SERVICE	ST.BERNARD	P20250993	

Louisiana Department of Conservation and Energy

PERMITS ISSUED WITH CONDITIONS TO MINIMIZE ENVIRONMENTAL IMPACTS

NAME	PARISH	CUPNO	COENO
NATURAL GAS PIPELINE COMPANY OF AMERICA LLC	CAMERON	P20250873	
ERM	CAMERON	P20250876	
SOUTH LAFOURCHE LEVEE DISTRICT	LAFOURCHE	P20230327	
AUCOIN, JENNY	LAFOURCHE	P20250925	
CPRA	PLAQUEMINES	P20220269	MVN-2022-00632-EDM
CRESCENT MIDSTREAM, LLC	PLAQUEMINES	P20250903	MVN-2024-00897-EMM
GEORGE D. HARTFIELD OIL & GAS, INC.	ST. MARY	P20240842	MVN-2024-00840-EDM
ST. TAMMANY PARISH GOVERNMENT	ST. TAMMANY	P20230756	MVN-2023-01213-MM
HILCORP ENERGY COMPANY	TERREBONNE	P20231001	
HILCORP ENERGY COMPANY	TERREBONNE	P20250948	
HILCORP ENERGY COMPANY	TERREBONNE	P20250959	
HILCORP ENERGY COMPANY	TERREBONNE	P20250970	

Louisiana Department of Conservation and Energy

PERMITS APPLICATIONS WITHDRAWN

NAME	PARISH	CUPNO	COENO	WITHDRAWN DATE
PORT OF IBERIA	VERMILION	P20191275	MVN-2020-00234-WPP	12/17/2025

Louisiana Department of Conservation and Energy

LOCAL CONCERN PERMIT APPLICATIONS

NAME	PARISH	CUPNO
AAA PRECISION INDUSTRIES LP	CAMERON	P20250986
SPEARS, CHRISTOPHER	CAMERON	P20250997
MCARTHUR, RONALD	ST. CHARLES	P20250984
MARINAS LLC	ST. TAMMANY	P20250991
RICHARD DEVELOPMENT	TERREBONNE	P20250998

172867-603064-Jan. 8-1t
$ 142.10

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Announcements

Anyone knowing the whereabouts of an heir, descendant, or relative of Antoine Whitaker or a representative of the Succession of and/or Unknown Heirs of Antoine Whitaker please contact James L. Maughan by phone or email. 225-713-3666 james@maughan.attorney.
173975-Jan 15-17, 3t
$133

Anyone knowing the whereabouts of any succession representative of Tiffany Slan, contact Carlin Chambliss: (225)270-1209.
173929-Jan 15-17, 3t
$85

Anyone knowing the whereabouts of Bonnie Lou Grindle Vandeveer, contact Carlin Chambliss: (225)270-1209.
173931-Jan 15-17, 3t
$85

Anyone knowing the whereabouts of Ellen Harvey Williamson and/or Kory C. Williamson, Sr., contact Carlin Chambliss: (225)270-1209.
173932-Jan 15-17, 3t
$85

Anyone knowing the whereabouts of Garrick Smith, please contact Creighton B. Abadie, Attorney, at (225) 924-5150.
173793-Jan 14-16, 3t
$85

Anyone knowing the whereabouts of Judy Ann Maechling, please contact David McDavid, Attorney, at 225-490-8780.
173974-Jan 15-17, 3t
$85

Anyone knowing the whereabouts of LINDA MARIE PARKER, Contact Attorney Temica R. Dukes PO Box 380, New Roads, La. 70760; 225 713 8455.
173935-Jan 15-17, 3t
$97

Anyone knowing the whereabouts of MARCO JOSUE DE LEON GONZALES contact Rhea Renee Nugent, Attorney At Law, PO Box 119, Colfax, Louisiana, or call 318-664-6018.
173709-Jan 13-15, 3t
$109

Anyone knowing the whereabouts of someone with the name of Bret Fontenot please contact Sonja C. Bradley, Attorney at Law, 14292 Florida Blvd, Livingston Louisiana 70754, call (225)686-8006, or email sonjabradleylaw@gmail.com.
173889-Jan 14-16, 3t
$121

Anyone knowing the whereabouts of someone with the name of Michelle Rodriguez please contact Sonja C. Bradley, Attorney at Law, 14292 Florida Blvd, Livingston Louisiana 70754, call (225) 686-8006, or email sonjabradleylaw@gmail.com.
173892-Jan 14-16, 3t
$133

Anyone knowing the whereabouts of William Paul Joseph, Jr., a/k/a William P. Joseph, Jr. and Rosheen Poplar Joseph please contact Attorney Keith A. Doley 504-943-7071.
173918-Jan 14-16, 3t
$109

Hunan G Inc. d/b/a Hunan is applying to the Office of Alcohol & Tobacco Control of the State of Louisiana for a permit to sell beverages of high and low alcohol content at retail in the Parish of East Baton Rouge at the following address:

4215 S. Sherwood Forest Ste 5 & 6
Baton Rouge LA 70816
Hunan G Inc
Hunan
Members: Chang Gao
174001-Jan 15, 1t
$112.64

Ra Shop 3 LLC d/b/a Ra Shop LLC is applying to the Office of Alcohol & Tobacco Control of the State of Louisiana for a permit to sell beverages with both low and high alcohol content at retail store in the Parish of East Baton Rouge at the following address:
3275 Highland Road,
Baton Rouge LA 70802
Ra Shop 3 LLC
Ra Shop
Members: Gary L Bettencourtt III
173902-Jan 15, 1t
$112.64

Advertising
Looking to promote your services or find a new hire? Deliver your classified message statewide for as little as $265 per week through the Louisiana Press Association's Classified Network. Pre-payment required. To learn more, email advertising@lapress.com or call 225-344-9309.

Miscellaneous
We Buy Houses for Cash AS-IS! No repairs. No fuss. Any condition. Easy process: Call, get cash offer and get paid. Call today for your fair cash offer: 1-225-545-1983

Struggling with debt? If you have over $15,000 in debt we help you be debt free in as little as 24-48 months. Pay nothing to enroll. Call Now: 1-877-773-1742

Donate your car, truck, boat, RV and more to support our veterans! Schedule a FAST, FREE vehicle pickup and receive a top tax deduction! Call Veteran Car Donations at 1-844-742-5188 today!

Health and Wellness
Attention: VIAGRA and CIALIS USERS! A cheaper alternative to high drugstore prices! 50 Pill Special - Only $99! 100% guaranteed. CALL NOW: 1-877-305-0196

DENTAL INSURANCE from Physicians Mutual Insurance Company. Coverage for 400 plus procedures. Real dental insurance - NOT just a discount plan. Do not wait! Call now! Get your FREE Dental Information Kit with all the details! 1-855-268-0108
www.dental50plus.com/morning
#6258

Home and Garden
No more cleaning out gutters. Guaranteed! LeafFilter is backed by a no-clog guarantee and lifetime transferrable warranty. Call today 1-866-846-0785 to schedule a FREE inspection and no obligation estimate. Get 15% off your entire order. Plus, Military & Seniors get an additional 10% off. Limited time only. Restrictions apply, see representative for warranty and offer details.

Home Improvement
BATH & SHOWER UPDATES in as little as ONE DAY! Affordable prices - No payments for 18 months! Lifetime warranty & professional installs. Senior & Military Discounts available. Call: 1-877-496-0371

Replace your roof with the best looking and longest lasting material...steel from Erie Metal Roofs! Three styles and multiple colors available. Guaranteed to last a lifetime! Limited Time Offer. Up to 50% off installation + Additional 10% off install (for military, health workers & 1st responders.) Call Erie Metal Roofs: 1-855-582-6043

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Home Services
PEST CONTROL: PROTECT YOUR HOME from pests safely and affordably. Roaches, Bed Bugs, Rodent, Termite, Spiders and other pests. Locally owned and affordable. Call for service or an inspection today! Have zip code of property ready when calling! 1-877-728-0264

DIRECTV- All your entertainment. Nothing on your roof! Sign up for Directv and get your first three months of Max, Paramount+, Showtime, Starz, MGM+ and Cinemax included. Choice package $84.99/mo. Some restrictions apply. Call DIRECTV 1-866-734-0452

Dish Network: Get DISH Satellite TV + Internet! Free Install, Free HD-DVR Upgrade, 80,000 On-Demand Movies, Plus Limited Time Up To $600 In Gift Cards. Call Today! 1-855-654-8207

Merchandise

AMERICA'S AUTO AUCTION
BATON ROUGE

AUCTIONS

PUBLIC AUCTION
Truist Bank & Regional Acceptance
Thursday, January 29, 2025
at 9:00 AM

Offer includes:
2021 BMW 4 SERIES
Vin WBA73AP09MCF13463

Sale open to the public
on listed vehicle(s) only

America's Auto Auction
Baton Rouge
3960 Blount Road,
Baton Rouge, LA, 70807

For more sale registration, sale attendance, or other sale related information, please contact

America's Auto Auction
Baton Rouge
225-778-3737

CAMPING GEAR
Camp Tent 9x9 Dome, Canopy, Slp Bag, 2 Lant, 2 Burner Stv, 48qt Ice Chest & All Access. Retail for $375 selling for $275 225-610-8411 after 2:00pm

MISC FOR SALE
LADIES SMALL BLACK LEATHER COAT LIKE NEW $40 225-752-7273

MISC FOR SALE
Small solid black throw pillows Many avail. Each $5. 225-752-7273

NEWS 24/7 ON THEADVOCATE.COM

Garage Sales

AREA 2
Estate/Moving Sale. 17067 Bradford Ave. Grnwl Spgs. Fri 15 & Sat 16, 7a-2p. Lg collection of Vintage items. Furniture, housewares, glassware, books & craft items. Cash Only.

AREA 4
We are Closing our Doors & Selling everything from the Office & many items from Home. 6416 Guinn Dr. Fri/Sat 7a-3p. Items will include: desks, chairs, filing cabinets, several tvs, tv stand, kitchenware & dishes, crawfish pot & burner, wheelchairs & medical equip, exercise & safety equip, ladders, lots of yard & work tools, work boots, artwork, large office printer, vinyl albums & more.

Baton Rouge Rental

AREA 3
3Br 2Ba cnt a/h, w/d conn $1050 2Br 1Ba utils pd $950. 3Br/1Ba Duplex $750. ALL + Dep 225-810-0775

AREA 3
5364 Jackson
2BR's 1BA, Rent $500, Dep $300
225-357-6436

AREA 4
FREE RENT
225-351-7449

AREA 4
NO CREDIT CHECK/LEASE! Fully furnished apartments ALL BILLS PAID including premium cable & WIFI. Pet Friendly. Stay where you're appreciated! Call 225-434-4161

AREA 5
1BR $550, 2BR $650 Tigerland. $500 Deposit. 225-475-1737

AREA 5
655 North St. Subsidized eff Apts cpabr.org 225-383-5551.
TDD/TTY /711RELAY

EQUAL HOUSING OPPORTUNITY

MOBILE HOME
1, 2 & 3 BR mobile homes, $675 & up 6061 Plank Rd. CALL 225-978-4653

ROOMS FOR RENT
Furnished Rooms. $125/wk. $500/mo. 225-933-7560

Automotive

FORD F900
Ford F900, 1990, 7.8 L, auto trans, runs great, $4K (225) 225-316-4148 David

In honor of Dr. Martin Luther King, Jr., The Advocate's Classified Advertising Departmentwill be closed on Monday, January 19th.

RUN DATE	DEADLINE
Tuesday, Jan. 20	Thursday, Jan. 15 - 2pm
Wednesday, Jan. 21	Thursday, Jan. 15 - 2pm

DISPLAY ADS
24 HOURS EARLIER
CALL US:
Monday – Friday 8:00 AM – 5:00 PM
225-383-0111 • 504-636-7435
337-234-0174

Pets / Pet Services Directory

PETS • SUPPLIES • SERVICES • OBITUARIES • LOST & FOUND
PLACE YOUR PET SERVICES INFORMATION IN THE PET SERVICES DIRECTORY TODAY! • IT IS FAST AND EASY! • CALL 225-383-0111

DOGS
Belgian Malinois - Dogs hail from working lines, OFA certified for hips and elbows, solid, black and sable pups ready to go. Parents on premises. Call 504-220-2980. $1800

DOGS
CKC Reg. Teddy Roosevelt Terrier Puppies, $200 call (225)-251-2380

DOGS
CKC YORKIES or SHORKIES - (yorkies arewith papers) all are vet checked with shot and worming will meet in Gulfport $400 (334) 467-3416

DOGS
CKC YORKIES or SHORKIES - (yorkies arewith papers) all are vet checked with shot and worming will meet in Gulfport $400 (334) 467-3416

Place a Classified ad?
1-800-960-6397

Public Notices

Public Notices Bids/Proposals

PUBLIC NOTICE
\- - -

ADVERTISEMENT FOR BIDS

Bids will be received by the Office of Purchasing, Room 213 Thomas Boyd Hall, Louisiana State University and Agricultural and Mechanical College 70803 until 11:00 AM on Thursday, February 5, 2026.

Refer to www.centerlinebidconnect.com for bid submission instructions. All bids must be submitted via email to lsubids@lsu.edu

ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS SHALL NOTIFY LOUISIANA STATE UNIVERSITY, OFFICE OF PURCHASING OF THE TYPE(S) OF ACCOMMODATION REQUIRED NOT LESS THAN SEVEN (7) DAYS BEFORE THE BID OPENING.

FOR: **Furnish Labor and Materials for Student Union Replace Air Handlers 2.4 and 2.5**

LSU SOLICITATION NUMBER: RFQ-0000002684

Complete Bidding Documents for this project may be obtained from:

www.centerlinebidconnect.com. Printed copies are not available from the Designer, but arrangements can be made to obtain them through most reprographic firms.

Contractors unable to access bidding documents at www.centerlinebidconnect.com should contact

IMC Consulting Engineers, Inc.
2714 Independence Street
Metairie, LA 70006
Phone: 504-723-8693
Email:
chigbee@imcconsultingengineers.com

All bids must be accompanied by bid security equal to five percent (5%) of the sum of the base bid and all alternates, and must be in the form of a certified check, cashier's check or Bid Bond Form written by a surety company licensed to do business in Louisiana, signed by the surety's agency or attorney-in-fact. Surety must be listed on the current U.S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in the Bond, or must be a Louisiana domiciled insurance company with at least an A- rating in the latest printing of the A.M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the amount of the Bond may not exceed ten percent of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide. The Bid Bond shall be in favor of the Louisiana State University and Agricultural and Mechanical College, and shall be accompanied by appropriate power of attorney. No Bid Bond indicating an obligation of less than five percent (5%) by any method is acceptable.

The successful Bidder shall be required to furnish a Performance and Payment Bond written by a company licensed to do business in Louisiana, in an amount equal to 100% of the Contract amount. Surety must be listed currently on the U.S. Department of Treasury Financial Management Service List (Treasury List) as approved for an amount equal to or greater than the contract amount, or must be an insurance company domiciled in Louisiana or owned by Louisiana residents. If surety is qualified other than by listing on the Treasury list, the contract amount may not exceed fifteen percent of policyholders' surplus as shown by surety's most recent financial statements filed with the Louisiana Department of Insurance and may not exceed the amount of $500,000. However, a Louisiana domiciled insurance company with at least an A- rating in the latest printing of the A.M. Best's Key Rating Guide shall not be subject to the $500,000 limitation, provided that the contract amount does not exceed ten percent of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide nor fifteen percent of policyholder's surplus as shown by surety's most recent financial statements filed with the Louisiana Department of Insurance. The Bond shall be signed by the surety's agent or attorney-in-fact.

A PRE-BID CONFERENCE WILL BE HELD 10:00 AM, Friday, January 23, 2026 LSU Student Union, (meet in main lobby) Baton Rouge, LA 70803

Bids shall be accepted from Contractors who are licensed under LA. R.S. 37:2150-2163 for the classification of MECHANICAL. Bidder is required to comply with provisions and requirements of LA R.S. 38:2212 (A)(1)(c). No bid may be withdrawn for a period of thirty (30) days after receipt of bids, except under the provisions of LA. R.S. 38:2214.

The Owner reserves the right to reject any and all bids for just cause. In accordance with La. R.S. 38:2212 (A)(1)(b), the provisions and requirements of this Section, those stated in the advertisement for bids, and those required on the bid form shall not be considered as informalities and shall not be waived by any public entity.

When this project is financed either partially or entirely with State Bonds or federal funds, the award of this Contract is contingent upon the granting of lines of credit, the sale of bonds by the Bond Commission or the commitment of federal funds. The University shall incur no obligation to the Contractor until the Contract Between Owner and Contractor is fully executed.

172133 Jan. 8, 15, 22, 3t
$201.66

PUBLIC NOTICE
\- - -

NOTICE TO BIDDERS SP# 940

Sealed bids will be received by the Procurement Section of the Division of Administration, 1201 N. 3rd. St., 2nd. Floor, Suite 2-160, Baton Rouge, Louisiana, at 10:00 A.M. for the following:

RFx No. 3000025751, Courier Services State Libraries - CRT, 01/27/26
RFx No. 3000025805, Wheel Load Weighers - DOTD, 02/03/26
RFx No. 3000025806, Hydraulic Test Bench - DOTD, 02/03/26
RFx No. 3000025826, *Rebid* Asphalt Court Repair – DOC, 02/03/26

Bid proposal forms, information and specifications may be obtained by accessing the bid number in LaPac at www.doa.Louisiana.gov/osp or from the procurement section listed above. No bids will be received after the date and hour specified. The right is reserved to reject any and all bids and to waive any informalities.

Tom Ketterer
Director of State Procurement
FAX (225) 342-8688

173884-jan 15-1t
$14.05

PUBLIC NOTICE
\- - -

REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL ENGINEERING/DESIGN SERVICES FOR CITY OF CENTRAL STORMWATER SYSTEM IMPROVEMENTS

Solicitation No: 2026-001
Submission Deadline: Friday, January 30, 2026 at 2:00 p.m. CST

The City of Central ("Central") invites qualified firms to respond to this Request for Qualifications ("RFQ") by providing a Statement of Qualifications ("Statement") demonstrating the firm's experience with similar projects and professional qualifications. Central seeks to contract with an Engineering/Design firm licensed in Louisiana and experienced in providing design and construction phase services for the Culvert Replacement Project ("Project"). The full RFQ and specifications can be found at www.centralgov.com and www.centralbidding.com.

Two printed copies of Statement and an electronic version in PDF format must be submitted to:

City of Central Mayor's Office, City Hall
13421 Hooper Road, Suite 8
Central, LA 70818

Or submitted to: www.centralbidding.com on or before **Friday, January 30, 2026 at 2:00 p.m. CST.**

Respondents are solely responsible for the timely delivery of Statements. Failure to meet the deadline shall disqualify Respondent.

172913 Jan. 15, 1t
$22.63

PUBLIC NOTICE
\- - -

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time.** Call 866-839-8477 for problems with website or questions.

170257-jan 8-15-2t
$189.20

Public Notices Conservation

PUBLIC NOTICE
\- - -

AR:lck Approval Date: January 27, 2026

RE: LAFOURCHE CROSSING FIELD 29-K-1

LEGAL NOTICE STATE OF LOUISIANA, DEPARTMENT OF CONSERVATION AND ENERGY, BATON ROUGE, LOUISIANA.
In accordance with the laws of the State of Louisiana, and with particular reference to the provisions of Title 30 of Louisiana Revised Statutes of 1950 and Statewide Order No. 29-K-1, the following notice is given:
Please be advised that **Square Mile Energy, L.L.C.** has made application to designate their proposed ROB L RC SUA; Bourgeois Et Al No. 001 Well, located Section 16, Township 15 South, Range 17 East, as the substitute unit well for the ROB L RC SUA, Lafourche Crossing Field, Lafourche Parish, Louisiana, which unit was created by the Department of Conservation and Energy Order No. 63-R-1 effective December 10, 2023. This proposed well is to be substituted for the ROB L RC SUA; Kearns No. 001 Well (SN 247735) which has experienced mechanical problems and has been taken off production.
Application review by the Department of Conservation and Energy indicates that all requirements of Statewide Order No. 29-K-1, which governs the designation of substitute unit wells, have been met.
Should any interested party feel that this application for the designation of the substitute unit well should not be approved, he is afforded the opportunity to make his objections known within the ten (10) calendar day period following the date of this Notice by filing an application for a public hearing in accordance with LAC 43:XIX.3901 et seq. (Rules of Procedure) along with the $755 fee referencing this notice and his opposition thereto to the Department of Conservation and Energy, P. O. Box 94275, Baton Rouge, LA 70804-9275, with copies to the other parties as specified in the rules. In the absence of the timely filing of a proper and complete application for public hearing including applicable fee, a Supplemental Order will be issued designating the substitute unit well as requested by the applicant. With respect to the computation of said ten (10) calendar day period of time allowed for receiving written application for public hearing, the date of this Legal Notice and the approval date shall not be included. In the event the last day of said ten (10) calendar day period falls on a Saturday, Sunday or a legal holiday, it shall be understood that the last day of said ten (10) calendar day period will then be considered to be the following Monday or the day following the legal holiday.
A copy of this application is available for inspection in the Department of Conservation and Energy in **Baton Rouge and Lafayette**, Louisiana.
All parties having interest therein shall take notice thereof.
BY ORDER OF:

DUSTIN H. DAVIDSON, SECRETARY DEPARTMENT OF CONSERVATION AND ENERGY

Paper Applicant Dist. Mgr. Permit A. Roussell File

173876 Jan. 15, 1t
$64.21

Legal Notices

PUBLIC NOTICE

(NOTICE OF INTENTION TO INTRODUCE LOCAL BILL – HLS 26RS-116)

Public notice is hereby given, as provided by Section 13, Article III of the Constitution of Louisiana, that there will be introduced at the forthcoming session of the Legislature of Louisiana, to be convened on March 9, 2026, a bill relative to East Baton Rouge Parish; to provide relative to the Melrose East Crime Prevention District and the Old Goodwood Crime Prevention and Neighborhood Improvement District; to provide relative to the boundaries of the districts; and to provide for related matters.

173849 Jan. 15, 16, 17, 3t
$50.02

PUBLIC NOTICE
\- - -

(NOTICE OF INTENTION TO INTRODUCE LOCAL BILL – HLS 26RS-328)

Public notice is hereby given, as provided by Section 13, Article III of the Constitution of Louisiana, that there will be introduced at the forthcoming session of the Legislature of Louisiana, to be convened on March 9, 2026, a bill relative to East Baton Rouge Parish; to provide relative to the Jefferson Place/Bocage Crime Prevention and Improvement District; to provide relative to the parcel fee imposed within the district; to increase the maximum parcel fee authorized to be imposed from $540 to $1,200 per parcel per year and the maximum parcel fee authorized to be imposed for the initial calendar year from $500 to $1,000, subject to voter approval; to authorize the district's governing board to increase the fee, without election, not to exceed the maximum amount; and to provide for related matters.

173510-jan 13-14-15-3t
$62.02

PUBLIC NOTICE
\- - -

(NOTICE OF INTENTION TO INTRODUCE RETIREMENT BILL – HLS 26RS-406)

Public notice is hereby given, as provided by Section 29(C), Article X of the Constitution of Louisiana, that there will be introduced at the forthcoming session of the Legislature of Louisiana, to be convened on March 9, 2026, a bill relative to the Assessors' Retirement Fund; to provide relative to correction of administrative errors; and to provide for related matters.

173621-jan 14-15-2t
$39.38

PUBLIC NOTICE

After pursuant to and in compliance with the Louisiana Local Government Budget Act 186 of 1984, the proposed amended 2025 budgets for the General Fund and IV-D Fund have been adopted by the District Attorney, 18 th Judicial District, relative to the public meeting held on Monday, December 29, 2025 at 9:00 A.M. at the District Attorney ' s Office, 58020 Court Street Suite D, Plaquemine, Louisiana. Said notice of the public hearing for the proposed amended 2025 budgets for the General Fund and IV-D fund was published on December 16 , 2025.

173839 Jan. 15, 1t
$94.32

PUBLIC NOTICE

After pursuant to and in compliance with the Louisiana Local Government Budget Act 186 of 1984, the proposed 2026 budgets for the General Fun d, IV-D Fund, and Worthless Check Fund, have been adopted by the District Attorney, 18 th Judicial District, relative to the public meeting held on Monday, December 29, 2025 at 9:00 A.M. Said notice of the public hearing for the proposed 2026 budgets for the General Fund, IV-D Fund, and Worthless Check Fund was published on December 16, 2025.

173844 Jan. 15, 1t
$89.21

PUBLIC NOTICE
\- - -

Committee of the Whole - Nov 06 2025 Minutes
Thursday, November 6, 2025 at 5:00 PM
1050 South Foster Drive
Baton Rouge, LA 70806

A. Meeting Opening
1. Invocation and Pledge of Allegiance
The Invocation was led by School Board Member Carla Powell Lewis, and the Pledge of Allegiance was led by School Board Member Cliff Lewis.

2. Call to Order and Roll Call
Members Present: Mark Bellue, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin

Members Late: Dadrius Lanus

Others Present: LaMont Cole, Superintendent; Adam Smith, Deputy Superintendent; Gwynn Shamlin Jr., General Counsel; Catasha Edwards, Chief Academic Officer; Andrea O'Konski, Chief of Accountability and Assessments; James Crochet, Chief Business Operations Officer; John McCann, Interim Chief Operations Officer; Kelly Lopez, Chief Financial Officer; Kwesi Gilbert, Chief of Plant Operations; Stacey Dupre, Chief of Support and Special Projects; Tiffany Jenkins, Chief Student Services Officer; and Lisa Smothers, Chief Officer-Human Resources.

B. Information Only
1. Fiscal Transparency Report

C. Receive as Information
1. School Presentation Park Elementary School Presentation

D. Items for Consideration
1. Resolution & Cooperative Endeavor Agreements (CEA): Louisiana Department of Treasury
Approval for the following:
a) approval of a resolution authorizing the Superintendent to sign contracts and binding agreements.
b) approval of the authorization for the superintendent to execute a CEA provided by the Louisiana Department of the Treasury and the State of Louisiana for the following:
1. $50,000 to provide musical instruments for multiple schools.
2. $25,000 to enhance the Sport Medicine/Medical and Agriculture/Aquaponics curriculum at Northeast High.

Moved by: Carla Powell Lewis
Seconded by: Patrick Martin

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

2. Professional Services Contract: Everyday Labs, Inc.
Approval of a professional services contract between the East Baton Rouge Parish School Board and EveryDay Labs, Inc., in the amount of $138,176.17 to implement a personalized attendance intervention and engagement solutions for middle and high school students. Funding Source: Title IV

Moved by: Dadrius Lanus
Seconded by: Shashonnie Steward

Yea Carla Powell Lewis, Cliff Lewis, Dadrius Lanus, Emily Soulé, Mark Bellue, Michael Gaudet, Nathan Rust, Patrick Martin, and Shashonnie Steward
Motion Carries 9-0

3. Graduation Agreements
Approval of an agreement between the East Baton Rouge Parish School Board and the following:
a) Southern University in the amount of $132,965 for the rental of the FG Clark Activity Center for high school graduations.
b) Louisiana State University in the amount of $58,000 for the rental of the Pete Maravich Assembly Center for high school graduations.

Moved by: Shashonnie Steward
Seconded by: Cliff Lewis

Yea Mark Bellue, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, and Emily Soulé
Recuse Dadrius Lanus, Carla Powell Lewis, and Patrick Martin
Motion Carries 6-0

4. Oversight Committee Financial Update
Approval of the Semi-Annual Financial Tax Plan Update and the 2024-2025 Preliminary Actual Results for propositions 1, 2, and 3.

Moved by: Shashonnie Steward
Seconded by: Cliff Lewis

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, and Patrick Martin
Not Present at Vote: Emily Soulé
Motion Carries 8-0

5. Test Security Policy
Approval of the 2025-2026 East Baton Rouge Parish School System's Test Security Policy.

Moved by: Carla Powell Lewis
Seconded by: Shashonnie Steward

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, and Patrick Martin
Not Present at Vote: Emily Soulé
Motion Carries 8-0

6. Policy Revisions (Human Resources)
Approval of the following policy revisions:
a) GAAA-Equal Opportunity Employment
b) JAA-Equal Education Opportunities

Moved by: Patrick Martin
Seconded by: Cliff Lewis

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

7. Policy Revisions (Exceptional Student Services)
Approval of the following policy revisions:
a) IDDF-Education of Students with Exceptionalities
b) IDDFC-Camera in Special Education Classrooms
c) JD-Discipline

Moved by: Patrick Martin
Seconded by: Shashonnie Steward

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

8. Charter School Renewal: Community School for Apprenticeship Learning
Approval to renew the charter school agreement with CSAL Middle and provide for related matters.

Moved by: Carla Powell Lewis
Seconded by: Patrick Martin

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

9. Charter School Renewal: The Emerge School for Autism
Approval to renew the charter school agreement with The Emerge School for Autism and provide for related matters.

Moved by: Patrick Martin
Seconded by: Cliff Lewis

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

10. Charter School Renewal: South Baton Rouge Charter Academy
Approval to renew the charter school agreement with South Baton Rouge Charter Academy and provide for related matters.

Moved by: Patrick Martin
Seconded by: Shashonnie Steward

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Recuse Cliff Lewis
Motion Carries 8-0

11. Contract Amendment: CSRS/Tillage
Approval of an amendment of the program management agreement between the East Baton Rouge Parish School Board and CSRS|Tillage in the amount of $1,850,000 to provide a facility master plan with recommendations of a Capital Improvement Plan and to send to the Oversight Committee for approval to fund the amendment from Proposition 1.

Moved by: Carla Powell Lewis
Seconded by: Patrick Martin

Yea Mark Bellue, Dadrius Lanus, Carla Powell Lewis, Shashonnie Steward, Cliff Lewis, Nathan Rust, Michael Gaudet, Emily Soulé, and Patrick Martin
Motion Carries 9-0

E. Next Meeting Dates/Announcements

F. Adjournment

There being no further business, the Board adjourned by acclamation.

LaMont Cole
Secretary/Treasurer,
EBRP School Board

Shashonnie Steward
School Board President

173950-jan 16-1t
$129.75

PUBLIC NOTICE
\- - -

IBERVILLE PARISH COUNCIL
REGULAR MEETING
TUESDAY, JANUARY 20, 2026 AT 6:30 P.M.
IBERVILLE PARISH COUNCIL
58050 MERIAM STREET, PLAQUEMINE, LOUISIANA 70764

AGENDA

1) Call to order

2) Pledge of Allegiance

3) Public Comments (Must register with the Clerk, please see disclaimer below.*)

4) Election of Chairman

5) Election of Vice Chairman

6) Addendum

A) None.

7) Presentations and Appearances

A) Resolution of Recognition for North Iberville High School for making it to the 2025 LHSAA Football Playoff

B) Resolution of Recognition for the retirement of Judge Alvin Batiste Jr.

C) Announcing Candidacy for State Representative District 60 – Chasity Martinez

8) Reading and Approval of Minutes

9) President's Report

10) Financial Report

11) Old Business

1) None.

12) New Business

A) Motion to reschedule the February 17, 2026 Council Meeting to Tuesday, February 24, 2026

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 10, 2025

Gilmer Mirror

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.
Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com brooke.scott@tips-usa.com
903-575-2608

PUBLISHER'S AFFIDAVIT

THE STATE OF TEXAS, COUNTY OF UPSHUR

On this 20th day of January, 2026, personally appeared before me, the undersigned, a Notary Public in and for said County and State, William R. Greene, Publisher/Editor of The Gilmer Mirror, a newspaper published at Gilmer, County of Upshur, State of Texas, who, being by me duly sworn on oath, states that:

LEGAL NOTICE: TIPS BIDS

A true copy of which is hereto annexed, was published in said newspaper in its issues JANUARY 8 & 15, 2026.

William R. Greene
Publisher/Editor

Subscribed and sworn to before me, this 20th day of January, 2026.

(Seal)

Heather Nation
Notary Public, Upshur County, Texas

New Year's Resolutons? Home Repairs?
New Year's Cleaning & Selling?
What ever your Resolution may be.....
Check out all the services advertised in the Classifieds!!

Apartments for Rent

PUBLIC NOTICE

The Gilmer Housing Authority is accepting applications for housing. The Gilmer PHA is made up of 1,2,3, and 4 bedroom apartments and has both elderly and non-elderly units.
The Gilmer PHA is for low and very low income applicants.
The Gilmer PHA does not discriminate on the basis of race, color, national origin, age, or handicap.
Eligible elderly, handicapped or families may apply at:
Gilmer Housing Authority
104 Circle Drive, P.O. Box 397
Gilmer, Texas 75644
Phone: 903-843-3141
Office hours are
Monday - Friday 8am-4pm
This institution is an equal opportunity provider and employer.

EQUAL HOUSING OPPORTUNITY

"All real estate advertised herein is subject to the Federal Fair Housing Act, which makes it illegal to advertise 'any preference, limitation, or discrimination because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make any such preference, limitation, or discrimination.' "We will not knowingly accept any advertising for real estate which is in violation of the law. All persons are hereby informed that all dwellings advertised are available on an equal opportunity basis."

Apartments for Rent

DUPLEX FOR RENT 3/2 $800/mo, $500 deposit. Pets no. 315 Clover Ln, side A 903-360-9442

WWW.GILMERMIRROR.COM

Help Wanted

ELECTRICAL COMPANY SEEKING highly motivated and skilled Licensed Journeyman and Helpers. Call 903-725-5580 or email circles@etex.net

Building Repair

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raymondhardinroofing@yahoo.com
www.raymondhardin-roofing.com

Notices

NOTICE OF PUBLIC Sale of property to satisfy a landlord's lien. Sale to be held at Harmony Storage - Rosewood 8434 State Hwy 154, Gilmer, TX 75644 on January 9th at 1 PM. Cleanup deposit is required. Seller reserves the right to withdraw the property at any time before the sale. Unit items sold as-is to the highest bidder. Property includes the contents of the following tenants - Maxine Fenwick, Jody Walls, Brooke Flowers, Christie Walls, Rebecca Larkin, Rusty Underwood, Melania Morris, Rachael Castillo, William Kuss, Thomas Climer, Teri Smith: Contents include household items, clothing, and furniture.

NOTICE OF PUBLIC Sale of property to satisfy a landlord's lien. Sale to be held at Harmony Storage - Pine Acres at 1148 State Highway 155, Gilmer, TX 75645 on January 9th at 12 PM. Cleanup deposit is required. Seller reserves the right to withdraw the property at any time before the sale. Unit items sold as-is to the highest bidder. Property includes the contents of the following tenants - Archie Bradshaw, Linda Bryant, and Steven Miller: Contents include household items, clothing, and furniture.

NOTICE OF PUBLIC Sale of property to satisfy a landlord's lien. Sale to be held at Harmony Storage - Gilmer at 412 Titus Street, Gilmer, TX 75645 on January 9th at 11 AM. Cleanup deposit is required. Seller reserves the right to withdraw the property at any time before the sale. Unit items sold as-is to the highest bidder. Property includes the contents of the following tenants - Mary Thorpe and Cristina Bailey: Contents include household items, clothing, and furniture.

TO WHOM IT may concern, on October 28, 2025, Overstreet Wrecker Service, 5138 US HWY 271 North, Gilmer, TX 75644, towed and impounded a 2021 Polaris RZR Pro., LP: none. VIN # 3NSRAD920-MG175882 Towing charges: $398.00 Vehicle storage fees VSF# 0646166: $228.50 Total Storage/Towing Fees: $626.50 as of 10/6/2025 903-790-7444 Failure of the owner or lien holder to claim the vehicle and property before the 30th day after the date this notice is provided: 1. A waiver by the person of all right, title, or interest in the vehicle or personal property. 2. A consent to the sale of the vehicle at the public sale.

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

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-24 hr. service for your convenience
Office:
903-725-5580

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Gab's Tree Trimming & Clearing Service
Free Estimates
Gabriel Escalante
903-762-2727
903-790-1093 or 903-790-7040

Public Notice

PUBLIC NOTICE
REQUEST FOR PROPOSAL

Gilmer Independent School District is accepting proposals for

Elementary Fence Project

For complete proposal requirements and specifications, Please contact Jerry Davis at (903) 790-5113 or 903-841-7419 DavisJ@gilmerisd.org Sealed proposals are due at 245 N. Bradford, Gilmer, TX 75644 Attention: Caleb Tillery No later than 10:00 a.m. on Thursday, January 15, 2026

Gilmer ISD reserves the right to accept or reject any or all proposals.

For No Extra Charge, Classified line ads are posted online.

Public Notice

NOTICE OF ORDINANCE ADOPTION: ESTABLISHING CARD PROCESSING FEES

Ordinance 2025-004 was approved by the City of Big Sandy City Council on December 16, 2025. This ordinance revises the City of Big Sandy Code of Ordinances establishing card processing fees fo debit and credit card users.

Got Questions? The ordinance is available for review at City Hall, 119 E Gilmer Street, Big Sandy.

Public Notice

NOTICE OF ORDINANCE ADOPTION: COMMUNITY CENTER RENTAL RATES

Ordinance 2025-003 was approved by the City of Big Sandy City Council on September 30, 2025. This ordinance revises the City of Big Sandy Code of Ordinances Community Center Rental Rates. The community center rental rates will increase.

Got Questions? The ordinance is available for review at City Hall, 119 E Gilmer Street, Big Sandy.

Public Notice

NOTICE OF ORDINANCE ADOPTION: UTILITIES RATES

Ordinance 2025-002 was approved by the City of Big Sandy City Council on September 30, 2025. This ordinance revises the City of Big Sandy Code of Ordinances Utilities Rates. (Water, Sewer and Sanitation). The utility rates will increase.

Got Questions? The ordinance is available for review at City Hall, 119 E Gilmer Street, Big Sandy.

Public Notice

PUBLIC NOTICE

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 or problems with website or questions.

Public Notice

PUBLIC NOTICE

UPSHUR COUNTY EMERGENCY SERVICES DISTRICT NO. 1

PHYSICAL ADDRESS:

UPSHUR COUNTY COURTHOUSE
150 E. JEFFERSON
GILMER, TEXAS 75644

Public Notice

PUBLIC NOTICE

UPSHUR COUNTY EMERGENCY SERVICES DISTRICT NO. 2

PHYSICAL ADDRESS:

UPSHUR COUNTY COURTHOUSE
150 E. JEFFERSON
GILMER, TEXAS 75644

Public Notice

ANNUAL STOCKHOLDERS' MEETING

NOTICE IS HEREBY GIVEN that the annual meeting for the stockholders of Gilmer National Bancshares, Inc. of Gilmer, Texas will be held at the Gilmer National Bank on the 10th day of February 2026 at 4:00 o'clock p.m. for the election of Directors and the transaction of such other business as may properly come before the meeting.

Paul Wilson, President

Advertise your business online!

Public Notice

NOTICE OF SALE

STATE OF TEXAS § BY VIRTUE OF AN ORDER OF SALE
UPSHUR COUNTY § BY VIRTUE OF A TAX WARRANT
§

and issued pursuant to judgment decree(s) or tax warrant decree(s) of the District Court of Upshur County, Texas, by the Clerk of said Court on said date, in the hereinafter numbered and styled suit(s) and to me directed and delivered as Sheriff or Constable of said County, I have on December 29, 2025, or tax warrant date, seized, levied upon, and will offer for sale the following properties, on the first Tuesday in February, 2026, the same being the 3rd day of said month, under the canopy covering the entrance to the Upshur County Justice Center located at 405 North Titus Street, Gilmer, Texas, between the hours of 10 o'clock a.m. and 4 o'clock p.m. on said day, beginning at 10:00 AM, and will proceed to sell for cash to the highest bidder all the right, title, and interest of the defendants in such suit(s) in and to the following described real estate levied upon as the property of said defendants, the same lying and being situated in the County of Upshur and the State of Texas, to-wit:

Sale #	Cause # Judgment or Tax Warrant Date	Acct # Order Issue Date	Style of Case	Legal Description	Adjudged Value
1	08-71TX 11/02/12	37783 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. KENNETH WINN, ET AL	ABS A329 MCKEE, WILLIAM A G,TRACT 41, 1.67 ACRES & SMALL HOUSE SALE NOTES: (Subject to post-judgement taxes)	$46,980.00
2	11-81TX 08/27/24	5142 DECEMBER 29, 2025	GILMER INDEPENDENT SCHOOL DISTRICT, ET AL VS. GERTIE MAE WALKER	ABS A3 LUMBERA, ANISETA,TRACT 27, 0.101 ACRES SALE NOTES: (Subject to post-judgement taxes)	$7,520.00
3	20-47TX 08/26/25	5347 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. MARY LOU WILHITE	ABS A2 FLORES, MARIA FINOLA,TRACT 32, 1.0 ACRES SALE NOTES: (Subject to post-judgement taxes)	$46,530.00
4	20-90TX 08/27/24	35381 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. MICHAEL GREGORY ANDERSON	ABS A391 PRATHER, FREEMAN,TRACT 86, 0.592 ACRES & HOUSE SALE NOTES: (Subject to post-judgement taxes)	$38,330.00
5	20-181TX 08/26/25	301153 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. JEFF JONES, INDIVIDUALLY AND , DOING BUSINESS AS JRS RESTORATION	**TRACT 1** ABS A69 CARSON, JOHN,TRACT 48-A, & L/H SHOP SALE NOTES: (Selling tracts 1 and 2 together as one combined bid.) (Subject to post-judgement taxes)	$1,700.00
6	20-181TX 08/26/25	19685 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. JEFF JONES, INDIVIDUALLY AND , DOING BUSINESS AS JRS RESTORATION	**TRACT 2** LOT EPT, BLK 66B PT OF BIG SANDY S109 (A69) .691 ACRES & COMMERCIAL BLDGS SALE NOTES: (Selling tracts 1 and 2 together as one combined bid.) (Subject to post-judgement taxes)	$283,130.00
7	21-47TX 08/26/25	65468 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. LISA C. LANTRIP	ABS A4 MORA, ESTEVAN,TRACT 68, 4.0 ACRES & HOUSE, UNDIVIDED INTEREST 50.0000000000% SALE NOTES: (Subject to post-judgement taxes)	$122,015.00
8	21-63TX 08/26/25	68742 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. KENNETH PATTON	ABS A10 ASHER, ROBERTSON,TRACT 33, 2.625 ACRES SALE NOTES: (Subject to post-judgement taxes)	$19,220.00
9	21-75TX 10/08/24	6906 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. DRURY SINGLETON, ET AL	ABS A317 MARTIN, GEORGE,TRACT 28, 2.0 ACRES & SHOP SALE NOTES: (Subject to post-judgement taxes)	$63,190.00
10	23-35TX 08/26/25	42532 DECEMBER 29, 2025	UPSHUR COUNTY, ET AL VS. JERRY GENE RUSSOM	ABS A402 POWELL, C B,TRACT 1-1, (40 X 150 LOT) SALE NOTES: (Subject to post-judgement taxes)	$31,600.00
11	19-28TX 07/26/22	7417 JANUARY 04, 2023	UPSHUR COUNTY, ET AL VS. WILLIE CHARLES BROWN, AKA WILLIE CHARLEST BROWN, ET AL	****THE FOLLOWING PROPERTIES WERE STRUCK-OFF AT A PREVIOUS TAX SALES AND ARE NOW BEING OFFERED FOR RESALE**** LOT 2, BLK 4 LINCOLN ADDN S233 (A297) 0.1148 ACRES	$3,360.00
12	19-86TX 08/27/24	65075948 MAY 28, 2025	UPSHUR COUNTY, ET AL VS. DAIRL O. MONTGOMERY, AKA DAIRL OKEITH MONTGOMERY	LOT 8 N 33.4', 9' & 10 S16.7', BLK 2 ORE CITY SUBD. C, S273 (A297) 0.2298 ACRES	$9,910.00
13	19-179TX 10/29/24	60198 JANUARY 02, 2025	UPSHUR COUNTY, ET AL VS. PAULINE CRAWFORD AKA PAULINE HENDERSON CRAWFORD AKA PAULINE H CRAWFORD	ABS A375 NORTON, WILLIAM G,TRACT 25, 3.0056 ACRES	$30,780.00
14	20-101TX 10/29/24	4503 JANUARY 02, 2025	UPSHUR COUNTY, ET AL VS. TOMMY SKINNER, AKA TOMMIE SKINNER, AKA THOMAS SKINNER	ABS A200 HEREFORD, WILLIAM H,TRACT 31H, 0.2984 ACRES	$36,790.00
15	21-133TX 10/08/24	23120 JANUARY 02, 2025	UPSHUR COUNTY, ET AL VS. MARY V. RIGGS, AKA VIRGINIA RIGGS	LOT 4-5, BLK 31 RHONESBORO S317 (A4,A7) 0.1722 ACRES	$8,440.00
16	TX16-00061 12/31/24	74500 JANUARY 02, 2025	UPSHUR COUNTY, ET AL VS. ALFRED EASLEY, JR., ET AL	**TRACT 1** ABS A3 LUMBERA, ANISETA,TRACT 136-1, 0.48 ACRES (+0.11 AC IN RD) SALE NOTES: (Selling tracts 1 and 2 together as one combined bid)	$6,270.00
17	TX16-00061 12/31/24	1429 JANUARY 02, 2025	UPSHUR COUNTY, ET AL VS. ALFRED EASLEY, JR., ET AL	**TRACT 2** ABS A3 LUMBERA, ANISETA,TRACT 126, 0.47 ACRES (+ .120 AC IN RD.) & HOUSE SALE NOTES: (Selling tracts 1 and 2 together as one combined bid)	$85,740.00

(any volume and page references, unless otherwise indicated, being to the Deed Records, Upshur County, Texas, to which instruments reference may be made for a more complete description of each respective tract.) or, upon the written request of said defendants or their attorney, a sufficient portion of the property described above shall be sold to satisfy said judgment(s) or tax warrant(s), interest, penalties, and cost; and any property sold shall be subject to the right of redemption of the defendants or any person having an interest therein, to redeem the said property, or their interest therein, within the time and in the manner provided by law, and shall be subject to any other and further rights to which the defendants or anyone interested therein may be entitled, under the provisions of law. Said sale to be made by me to satisfy the judgment(s) or tax warrant(s) rendered in the above styled and numbered cause(s), together with interest, penalties, and costs of suit, and the proceeds of said sales to be applied to the satisfaction thereof, and the remainder, if any, to be applied as the law directs.

Dated at Gilmer, Texas, December 29, 2025

Sheriff Larry Webb
Upshur County, Texas

By: Mariah Falgrene
Deputy

Notes:

The Minimum Bid is the lesser of the amount awarded in the judgment or tax warrant plus interest and costs or the adjudged value. However, the Minimum Bid for a person owning an interest in the property or for a person who is a party to the suit (other than a taxing unit), is the aggregate amount of the judgments or tax warrants against the property plus all costs of suit and sale. ALL SALES SUBJECT TO CANCELLATION WITHOUT PRIOR NOTICE. THERE MAY BE ADDITIONAL TAXES DUE ON THE PROPERTY WHICH HAVE BEEN ASSESSED SINCE THE DATE OF THE JUDGMENT OR TAX WARRANT. For more information, contact your attorney or LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, attorney for plaintiffs, at (903) 597-2897

TEXAS STATEWIDE CLASSIFIED ADVERTISING NETWORK
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We buy oil, gas & mineral rights. Both non-producing and producing including Non-Participating Royalty Interest (NPRI). Provide us your desired price for an offer evaluation. Call today: 806-620-1422. Lobo Minerals, LLC, PO Box 1800, Lubbock, TX 79408-1800, LoboMineralsLLC@gmail.com.

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Jim's Metal Roof Coatings, licensed and insured, statewide service. Roof coating, painting, leak repair, bin tops, roofing (metal/galvanized), metal building (steel or aluminum), house (exterior). Call your local contractor, Jim's Metal Farm Coatings at (325) 436-4039 or (469) 315-0002.

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Women's club to host candidates town halls

By Phillip Williams

The Cherokee Rose Republican Women's Club has scheduled separate town halls next week for two congressional candidates at their request, announced club President Cynthia Ridgeway.

Ryan Binkley and Jace Yarbrough are among several candidates for the GOP nomination in the newly-revised 32nd district of the U.S. House of Representatives, which now includes Upshur County. The party primary is March 3.

Binkley is scheduled to appear from 11 a.m. to 2 p.m. Monday at the Gilmer Gathers community room of the Credit Union of Texas, 755 U.S. 271 N. Refreshments will be provided.

Jace Yarbrough is to appear from 5:30 p.m. to 8 p.m. Thursday, Jan. 22, at the Dinner Bell Cafe, 1372 U.S. 259 N. in Diana community.

Ridgeway said the events will give voters the opportunity to meet the candidates one-on-one. The two men, along with another candidate for the House seat, Darrell Day, recently spoke at a candidate "meet and greet" event which the Cherokee Rose group held in Gilmer.

The club also plans to hold a candidate forum, in which audience members can present written questions to GOP primary candidates for Upshur County elective offices and the congressional seat, Jan. 26 at the Gilmer Civic Center.

Retiring Upshur County Judge Todd Tefteller will moderate the 6:30 p.m. forum, at which food will be served.

TEEA plans chili luncheon

By Phillip Williams

The Texas Extension Education Association will hold its annual fundraising chili luncheon Wednesday, Jan. 28, at the Yamboree Exhibit Building in the Yamboree Park off U.S. 271.

Tickets for the 11 a.m.-1 p.m. event are available at $14 each in advance from TEEA members or at the door.

"All proceeds benefit the 4-H scholarship fund," said a flyer promoting the luncheon, which is sponsored by the Upshur County EE Association, and the Glenwood and Southern Belles individual TEEA clubs.

The menu includes chili, crackers, homemade pie, tea and water.

A TEEA website describes the group as a nonprofit volunteer organization which supports families through education, and works with the Texas A&M AgriLife Extension Service to provide lifelong learning, leadership and community service.

TEEA focuses on family, health, financial and environmental matters, the website added.

For more information on the chili luncheon, contact County Extension Agent Julie York at 903-680-8128.

Veterans Benefit Fair set Feb. 21

By Phillip Williams

The local posts of three national organizations for military veterans will jointly host a Veterans Benefit Fair at the Gilmer Civic Center on Saturday, Feb. 21, announced local American Legion member Shirley Parnell.

The event, open free of charge to local veterans and their families, is set for 9 a.m. to 4 p.m. at 1218 U.S. Hwy. 271 N.

It will feature "a variety of veterans' resources," free food from 11 a.m. to 1 p.m., and "giveaways throughout the day," the flyer said.

Sponsors are American Legion R.E (Peppy) Blount Post No. 320, Veterans of Foreign Wars Post No. 6715 and Disabled American Veterans Post No. 204.

Max Moses named to President's List

SAN MARCOS — Texas State University recently announced Max Moses of Ore City has been named to its President's List for Fall 2025.

Moses is majoring in Computer Information Systems.

The President's List is made up of of students who earned a grade point average of 4.0 while enrolled in 12 or more GPA hours per semester.

CLASSIFIED

Public Notice

PUBLISHED NOTICE TO CREDITORS

Notice is hereby given that Letters Testamentary for the Estate of NORMAN BUCKLER NEWSOME, Deceased, was issued on the 6th day of January, 2026 in Docket Number 25-230-CCPR-00123 in the County Court of Upshur County, Texas, to NORA A. NEWSOME.

The residence of the Independent Executor is in Upshur County, Texas and the mailing address is:

Estate of Norman Buckler Newsome
c/o Nora A. Newsome
1801 Azalea Street
Gilmer, Texas 75644

All persons having claims against this Estate which is currently being administered are required to present them within the time and in the manner prescribed by law.

DATED the 8th day of January, 2026.

Dwight A. Brannon
State Bar #02894500
P.O. Box 670
Gilmer, Texas 75644
(903) 843-2523
Attorney for the Estate of Norman Buckler Newsome, Deceased

Public Notice

PUBLISHED NOTICE TO CREDITORS

Notice is hereby given that Letters Testamentary for the Estate of DOROTHY MARIE MORGAN, Deceased, was issued on the 6th day of January, 2026 in Docket Number 25-230-CCPR-00126 in the County Court of Upshur County, Texas, to STEVEN R. MORGAN.

The residence of the Independent Executor is in Tarrant County, Texas and the mailing address is:

Estate of Dorothy Marie Morgan
c/o Steven R. Morgan
6213 Bowin Drive
Fort Worth, Texas 76132

All persons having claims against this Estate which is currently being administered are required to present them within the time and in the manner prescribed by law.

DATED the 7th day of January, 2026.

Dwight A. Brannon
State Bar #02894500
P.O. Box 670
Gilmer, Texas 75644
(903) 843-2523
Attorney for the Estate of Dorothy Marie Morgan, Deceased

Public Notice

NOTICE TO CREDITORS

Notice is hereby given that original Letters of Independent Administration for the Estate of BRISEIDA ARELY GALLEGOS, Deceased, were issued on January 6, 2026, in Cause No. 25-230-CCPR-00086, pending in the County Court of Upshur County, Texas to PEGGY S. GARMON.

All persons having claims against this Estate which is currently being administered are required to present them within the time and in the manner prescribed by law to the Independent Administrator, PEGGY S. GARMON, in care of the attorney for the Independent Administrator, as follows:

Estate of Briseida Arely Gallegos, Deceased,
c/o Richard H. Lottmann,
Texas Bar No. 12585300,
ALLEN-LOTTMANN-KIMMEL,
A Professional Corporation,
3805 Old Bullard Road,
Tyler, Texas 75701

Public Notice

PUBLIC NOTICE

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 or problems with website or questions.

For No Extra Charge, Classified line ads are posted online.

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Donate your car, truck, boat, RV and more to support our veterans! Schedule a FAST, FREE vehicle pickup and receive a top tax deduction! Call Veteran Car Donations at 1-855-808-4152 today!

ENERGY

Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-704-8579 today to schedule a free quote. It's not just a generator. It's a power move.

OIL & GAS

We buy oil, gas & mineral rights. Both non-producing and producing including Non-Participating Royalty Interest (NPRI). Provide us your desired price for an offer evaluation. Call today: 806-620-1422. Lobo Minerals, LLC, PO Box 1800, Lubbock, TX 79408-1800, LoboMineralsLLC@gmail.com.

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Jim's Metal Roof Coatings, licensed and insured, statewide service. Roof coating, painting, leak repair, bin tops, roofing (metal/galvanized), metal building (steel or aluminum), house (exterior). Call your local contractor, Jim's Metal Farm Coatings at (325) 436-4039 or (469) 315-0002.

No more cleaning out gutters. Guaranteed! LeafFilter is backed by a no-clog guarantee and lifetime transferrable warranty. Call today 1-833-460-3020 to schedule a FREE inspection and no obligation estimate. Get 15% off your entire order. Plus, Military & Seniors get an additional 10% off. Limited time only. Restrictions apply, see representative for warranty and offer details.

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Putting Your Aging Parents' Wishes First

By Chad Burkhalter

As your parents grow older, it may be time to talk with them about financial and aging issues, which may involve difficult conversations.

You'll want to be careful how you approach this. Mention ahead of time that you'd like to talk to them about their future plans and reassure them that you want to understand their wishes, so their affairs will be taken care of as they would like.

If your parents are agreeable, choose a comfortable location and ask whom to invite (or not invite). Then, think about how to open the conversation, preferably not with what they want to do with their money, as this could be interpreted as your seeking information about your inheritance or being skeptical about their financial decisions. Instead, build a broader discussion about their vision for their aging years. A series of shorter conversations may allow you to cover topics more comfortably rather than trying to solve everything at once.

Try to address these areas:

Health care – Seek to learn whether your parents have established appropriate health-related legal documents such as a health care power of attorney, which gives someone the authority to make decisions about their medical care if they become unable, and a living will, which spells out the extraordinary medical treatments they may or may not want.

Independence – As people age, they may begin to lose their independence. Have your parents considered options for long-term care, such as an assisted living community, a nursing home or a home health aide? If they plan to receive support from family members, do your parents' expectations match yours?

Financial goals – Focusing on the personal and financial aspects of the legacy your parents want to leave can be a valuable conversation. Have they updated their will or other estate documents, such as a living trust? Have they created a durable power of attorney for a trusted family member to make financial decisions for them if they become incapacitated? Do they have the proper beneficiary designations on their insurance policies, retirement plan and bank accounts? If you position these issues around your parents having control over transferring their assets, rather than curiosity over "who will get what," you'll more likely have a productive conversation.

Last wishes – You'll want to learn whether your parents have instructions in their will about their funerals and last wishes. Express that you or another close family member should know who is responsible for making sure their wishes are met in a timely fashion.

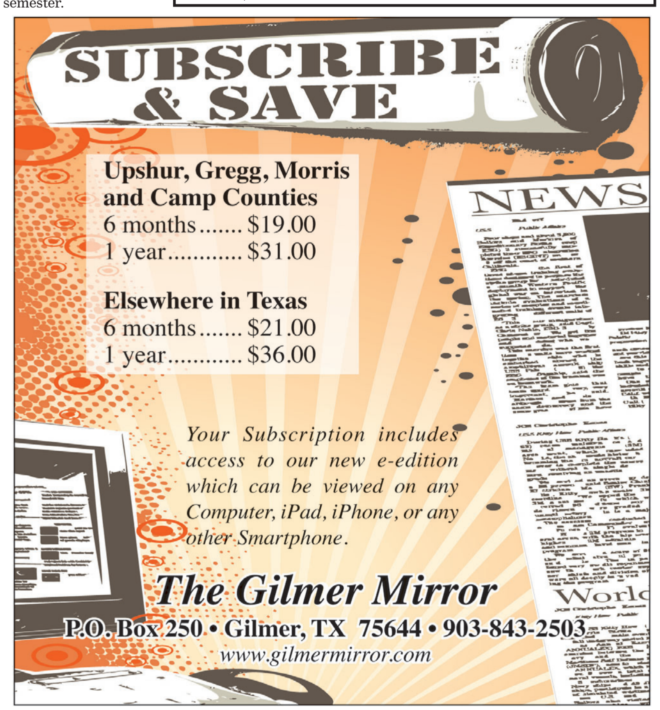
Money, independence and aging can be sensitive topics. You don't have to go it alone, though — enlist help from another close family member. Or, if your parents work with an attorney, financial professional or other trusted advisor, consider asking if they're interested in having them participate in your talks. You might even be able to introduce your parents to one of your advisors.

In any case, keep talking. These conversations can be challenging, but if handled correctly can be of great benefit to your parents and your entire family.

If you have questions, contact:

Chad Burkhalter at Edward Jones,
325 N. Roberts St. • Gilmer
903-843-2023

This article was written by Edward Jones for use by your local Edward Jones Financial Advisor. Edward Jones, Member SIPC.



December 10, 2025

KC STAR
McClatchy Company LLC

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.

Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com
brooke.scott@tips-usa.com
903-575-2608

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260105 Technology Solutions, Products, and Services

The proposal is due and will be **opened on February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.
IPL0297874
Jan 8,15 2026

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

THE STATE OF MISSOURI
COUNTY OF JOHNSON

the undersigned,
make oath and swear that
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Kansas basketball stuns TCU with late comeback and overtime win: Five takeaways

BY SHREYAS LADDHA
sladdha@kcstar.com

LAWRENCE

In 15 years, Kansas fans will still be bragging about where they were Tuesday night.

That's how good of a game was played at Allen Fieldhouse.

The Jayhawks trailed TCU by as many as 16 points in the second half. They trailed by 15 with less than five minutes left. They trailed by nine with 1:14 to play.

And yet, Kansas rallied to force overtime. And late-game heroics? There were plenty, including from star freshman Darryn Peterson. He made three clutch free throws to send the game to overtime.

His teammates took it from there. Kansas survived a Big 12 thriller 104-100.

"I'll leave here very, very thankful," coach Bill Self said postgame, "knowing that we caught a break tonight."

Peterson, whose cramping was an issue again and asked to come out of the game in the final minutes, returned with five seconds left in regulation. He drew a foul on a 3-pointer, making the free throws to tie the score and, after another TCU turnover, fired up a 3 that would've won the game had it gone.

The No. 22 Jayhawks were led by Peterson's 32 points in 32 minutes, improving to 11-4 this season, 1-1 in Big 12 play. Tre White added 22 points and five rebounds.

Melvin Council led the Jayhawks with nine points in overtime.

Up next for KU: The Jayhawks head on the road to face West Virginia on Saturday.

Until then, here are five takeaways from Tuesday's game:

OVERTIME WAS A BATTLE

TCU didn't go down without a fight.

The Jayhawks took a six-point lead in overtime, but the Horned Frogs fought back. TCU cut KU's lead to two points after a Brock Harding 3-pointer with 34 seconds left. Council made a free throw and Elmarko Jackson stole the ensuing inbounds pass. Two more foul shots later, it was 102-97.

And still not over.

This time, TCU's Jayden Pierre hit a 3-pointer to cut KU's lead to two.

But KU's Jamari McDowell then iced the game, making two free throws with nine seconds left for a four-point lead, the game's final margin.

CRAZY REGULATION ENDING

The end to regulation was nothing short of cinematic.

The game seemed over in the final minute. With 13 seconds left, TCU's Lelevicius Liutauras sank two free throws to put TCU up 87-82. The Jayhawks rallied, but it appeared they would come up short.

Even after big man Flory Bidunga tipped in a shot to cut TCU's lead to three points, TCU had possession with five seconds left. But the Jayhawks forced TCU into a turnover on the inbounds — the play was challenged and upheld — and Peterson, who had sat since the 2:22 mark in the second half, returned.

"I didn't ask him if he wanted to (return)," Self said of Peterson. "He had to."

Bidunga caught the inbounds pass and handed off to Peterson, who immediately looked to shoot and was fouled. He made all three free throws to tie the score at 87-all.

TCU attempted to throw it long on the following inbounds pass, but the ball went out of bounds, giving the Jayhawks possession under their own basket with 1.7 seconds to play. The game went to overtime after Peterson's final shot missed.

DARRYN PETERSON'S CAREER NIGHT

Peterson didn't have his best shooting performance. And he started slow, shooting 3-for-10 in the first half.

Still, the freshman superstar had 14 points in the period. How? He was a foul-drawing magnet and shot 7-for-9 from the line. He also played a key role in KU's run late in the first half, as the Jayhawks took a 41-36 lead into the locker room.

While Peterson continues to manage his cramping issues, he did play big minutes in the second half. He even returned when KU needed him most with seconds left in the regulation.

Peterson logged 16-and-a-half first-half minutes and 15-and-a-half more in the second half.

TCU HURT KANSAS ON THE GLASS

One of the Jayhawks' biggest issues Tuesday night was lackadaisical rebounding. At least that was how it looked at times.

"It sucked," Self said, asked about the team's defensive rebounding. "We didn't try. I mean, they whipped us."

TCU dominated the Jayhawks on the glass for periods of the game. There were times when the Jayhawks were caught ball-watching, only to have their opponents swoop in for the rebound.

TCU not only had more total rebounds (43 to KU's 38), but the Horned Frogs had a significant advantage on the offensive glass. TCU finished with 16 offensive rebounds to KU's nine.

The Horned Frogs turned those offensive rebounds into 20 second-chance points.

"These things all have to be corrected," Self said.

THE JAYHAWKS' DEFENSE STRUGGLED AGAIN

One game after Self ripped his team's defense, the players seemed to heed his words ... for a half.

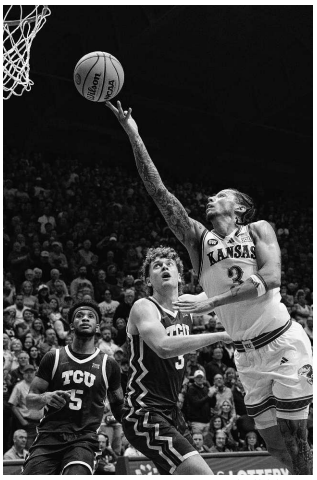
KU held TCU to 31.6% shooting, including 30% on 3-pointers, in the first period.

What followed in the second half was a surprise.

It felt like TCU couldn't miss against the Jayhawks, and much of it was due to poor rotations and issues defending after switching. TCU shot 63.3% in the second half and made 66.7% of its shots from 3.

While rebounding kept the Horned Frogs in the game early, the offense finally picked up until the mistakes piled up down the stretch.

"We go from being a good team defensively, three weeks ago, to a soft team," Self said. "But we weren't soft at game point. So that's positive — that we have the potential not to be that."



TAMMY LJUNGBLAD tljungblad@kcstar.com

Kansas Jayhawks guard Tre White (3) goes for two in front of TCU Horned Frogs guard Liutauras Lelevicius (3) in the first half at Allen Fieldhouse in Lawrence on Tuesday.

TAMMY LJUNGBLAD tljungblad@kcstar.com

Kansas Jayhawks guard Elmarko Jackson (13) reacts as the Jayhawks close in on a 104-100 overtime victory over TCU at Allen Fieldhouse in Lawrence on Tuesday.

TAMMY LJUNGBLAD tljungblad@kcstar.com

Kansas Jayhawks guard Tre White (3) was all smiles as Kansas tied the game against TCU late in the second half at Allen Fieldhouse in Lawrence on Tuesday.

FROM PAGE 1B

BASKETBALL

made the free throws, he said, 'OK, get me out,' and he wouldn't have come out obviously unless he had to. But I think for five seconds he could suck it up."

Self said it was Peterson's decision to exit the game at 2:25, but Peterson also nodded in the direction of Self, saying he could reenter to try to hit a game-tying trey at 0:05. Peterson did not play in the OT.

"Was I thinking if we were down three when he went out, I could have put him back in? Yes," Self said. "But the bottom line is he started the cramping — or he felt it coming on — and so that was his decision to come out."

Peterson's 30-plus point scoring output (on 8-of-18 shooting, 3-of-8 from 3, 13-15 from line) helped make possible a crazy comeback victory.

KU (11-4, 1-1) trailed TCU (11-4, 1-1) by 16 points with 11:32 to play.

KU also trailed by 15 points with 4:20 remaining, 11 points with 3:44 left, 10 points at 3:10, nine points with 1:14 left and five points with just 12 ticks remaining.

It was the 13th time in the history of Division I basketball that a team rallied from 15 or more down with under five minutes left. The record is a 20-point comeback under the five-minute mark by SE Louisiana vs. Campbell in 2022.

KU's 16-point comeback victory was sixth-best in the 23-year Self era. KU trailed Missouri by 19 points in a classic 2012 win. KU also trailed Florida (Dec. 15, 2014) and West Virginia (March 3, 2015) by 18 points and Baylor (Feb. 18, 2023) and Kansas State (Jan. 22, 2022) by 17 in Jayhawk come-from-behind wins.

"He's a special talent," Self said of Peterson (32 points), "but we don't know how to play with him yet and he doesn't know how to play with the others yet."

KU coach Self, whose Jayhawks avoided digging an 0-2 hole in league play with a game at West Virginia on tap Saturday, said he would leave the fieldhouse Tuesday, "very, very thankful, knowing that we caught a break tonight."

The Jayhawks won despite TCU torching the KU defense for 15 made 3s on 35 attempts. KU hit 8 of 20 3s.

Council, who said he felt the game turned after he had words with Bidunda in the huddle with KU down eight points, finished with 18 points, eight assists and six rebounds, while Tre White had 22 points, five rebounds and two steals. Bidunga had 16 points and nine rebounds.

TCU's David Punch, who suffered from cramps during the game, scored 20 points with nine rebounds and five blocks. Liutauras Lelevicius had 23 points.

"TCU was better than us tonight for 35 minutes, and then for 10 minutes we were actually quite a bit better than them, but they played great," Self said. "They only shoot 23 3s a game and average eight (makes), and they make 15 on us and shot 20 the first half. So our defense was awful. We were soft and we didn't rebound and not very competitive, not a lot of things.

"Pouty. Body language (stunk). Then for some reason the switch flipped, and then down the stretch a couple of good things happened. Next thing you know, crowd feels it a little bit and guys start playing (with) reckless abandon and play great.

"It was as good and exciting a win as we've had. I think the probability of a win tonight was probably less than the West Virginia game (when KU was down 18) even several years ago because that team was a one seed and won the league. ... This team is unproven, and for them to stick it out and do it the way they did it was pretty cool. So the best thing that potentially happened tonight was we became a team. That's the best thing that potentially happened."

Self and the Jayhawks dedicated the win to former team academic adviser Scott "Scooter" Ward, who died Saturday at the age of 59. Ward's wife and mom and other family members attended the game and were introduced during a timeout. The Jayhawks' jerseys for the rest of the season will have a patch ("SW") on them.

"Scooter, he was with us the whole night. He was definitely with us," Council said.

"I mean, whatever the announced attendance was tonight, we had plus one. And I think that probably had as much to do with it as anything, is that maybe our number one fan for the last quarter-century was looking down on us," Self said.

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IPL0302193
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BIDS ACCEPTED
City of Kansas City, MO will receive sealed bids until 2:00PM, on Tuesday February 3, 2026, at 4800 E 63th St, KCMO. Project #81000927-Todd Creek WWTP Expansion. Login to www.kcmoplanroom.org. for more information.
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ED ZURGA Getty Images

Salvador Perez (13) of the Kansas City Royals celebrates his three-run home run with Vinnie Pasquantino (9) in the first inning against the Minnesota Twins at Kauffman Stadium on Sept. 6, 2025, in Kansas City.

Inside the Royals' decision to move the outfield wall — and what they hope follows

BY JAYLON THOMPSON
jathompson@kcstar.com

Kansas City Royals general manager J.J. Picollo hopped on a conference call with the majority of the club's 40-man roster.

He had news to share.

On Tuesday, the Royals announced plans to move their outfield walls in at Kauffman Stadium. The decision was made to better align with typical Major League Baseball ballparks and generate more offense.

"I think every one of our players know we wouldn't do anything to hurt our team," Picollo said. "You know, when you really break it down in a simple way to explain it, we believe this benefits our team. And in the end, we had a very supportive group."

The Royals will bring the outfield wall in about 8 to 10 feet — starting near each foul pole. The outfield gaps will move from 387 feet to 379 and taper back toward center field, which remains at 410 feet.

KC also decided to lower the height of the outfield wall from 10 feet to 8 ½ feet in most places. The club is adding 150 seats in left field and around 80 new drinkrail seats in right field.

The changes are expected to lift the offense.

"We play 81 home games and we are on the short end of some offense simply because it's a tough ballpark to hit the ball out," Picollo said.

The Royals said they conducted extensive research in recent months. They were ranked in the bottom third of run value for flyballs at Kauffman Stadium. It was simply difficult to hit baseballs out due to multiple factors.

Royals assistant general manager Daniel Mack led the research project. He found that certain wind trajectories affected how far the ball traveled. And it was happening often.

"It's one of those ballparks where the wind, on average, hurts us," Mack said. "It's as if our park plays, with the walls, about 5 feet further back on average."

The Royals hope to strike an offensive balance. The club hopes that with a new outfield there won't be a significant difference between playing in home and away games.

"We think that's a better way for our hitters," Mack said. "They don't have to worry about playing in one offensive space 81 times and then play across the entire spectrum the rest of the time when they go on the road. It's something that gives them a sense of consistency and fairness."

Last season, the Royals could've benefited from the new dimensions. In March, Royals second baseman Jonathan India nearly hit consecutive homers against the Cleveland Guardians. He belted two flyballs that traveled 368 and 343 feet.

Both flyouts might've played differently with the new outfield layout. Instead, they represented two routine outs.

The Royals estimate the new outfield dimensions could've contributed to around one more home run per series. In total, the Royals could've had 30 more home runs as a team.

"The hitters are going to have a better chance to be rewarded when they hit a ball well without the ball being caught," Picollo said.

The Royals have the potential to be a high-powered offense. The club has three All-Stars in Bobby Witt Jr., Salvador Perez and Maikel Garcia. Additionally, Vinnie Pasquantino posted a career year in 2025 while Jac Caglianone and Carter Jensen are seen as top-level prospects.

Witt is among the best contact hitters in the league. He now has more opportunities to elevate his extra-base totals. Meanwhile, Caglianone has immense power that could develop with more hitter-friendly confines.

"(Witt) is one of the players that was probably most negatively impacted by our ballpark when it comes to flyball run production," Picollo said. "So we have reason to believe that his production will go up."

The Royals are expected to move out of Kauffman Stadium when their lease expires following the 2030 season. The new outfield dimensions will remain throughout that time frame as the club embarks on its final five seasons at the venue.

It serves as a chance to see if there are any advantages with the current group of players while also projecting for the future.

"The group that we have right now, in the small window where this stadium is still going to be in existence, we had a chance to capitalize," Picollo said.

The Royals expect the outfield project to be complete in time for the home opener on March 30 against the Minnesota Twins.

"I think it's going to impact our hitters in a very positive way," Picollo said. "More than anything, we're going to keep emphasizing that we want our guys to maintain certain approaches that fit their style of hitting that will work here and work on the road."

ED ZURGA Getty Images

Bobby Witt Jr. (7) of the Kansas City Royals walks off the field after his team's 3-1 win over the Chicago White Sox at Kauffman Stadium on Aug. 15 in Kansas City.

FROM PAGE 1B

ROYALS

um is still going to be in existence — we had a chance to capitalize."

It's a fascinating development, really, particularly if it's additive to roster supplementation rather than a replacement for it.

But what's more fascinating: That everything above is already true, because they're not making this change without that reality.

Royals general manager J.J. Picollo said he doesn't anticipate this will change the team's identity. That might be true, but only for one reason: They *already* have changed their identity, at least to a degree.

For years, the Royals have been built on defense and baserunning, not only because it's their preferred style but because their stadium demanded it's part of their DNA. That DNA won a World Series. It's not that they no longer want to be a good defensive and baserunning team.

But last year, they converted a second baseman into their opening-series left fielder, and they converted a rookie first baseman into their right fielder for 52 late-season games. They lived with the 15th-rated left field defense and the 23rd-rated right field defense, per Fangraphs, so long as they could try to get a little more offense in the lineup. This, from a team that long considered it vital to collect three Gold Glove caliber outfielders, because you had to prioritize covering the spacious Kauffman Stadium.

We've already extended the compare-and-contrast exercise to the 2014-15 teams well past its expiration date. But rarely has there been such a definitive sign of the difference between past and present.

Those teams thrived from the idea of the ball in play.

This one just made a field dimensions change that will more easily put the ball out of play.

They don't need to adjust the roster to accommodate for bringing in the fences, because the roster beat them to the punch. It's B then A, not vice versa.

The new dimensions are designed to meet the roster where it sits.

And where it's going?

You can't help but wonder about the trickle-down effect — how it will alter roster decisions in the future. The Royals haven't exactly been shopping on the top shelves in free agency over their history, but they've targeted a specific type of outfielder — one who can play above-average, if not elite, defense — because the stadium demanded they prioritize it.

The new Kauffman Stadium will remain in the top-10 of outfield ground for which to account — it's not one end of the spectrum to the other — but they just made the defensive assignments of the corner outfielders a little less demanding. They therefore just widened the range of acceptable targets.

Well, so long as they hit it out of the park.

Those two spots in the Royals lineup didn't hit a year ago. The outfield movement will add home runs but will subtract some singles and maybe even some doubles and triples, too. Those long balls need to come from the corner outfielders, but those are the spots whose defensive jobs just got a little easier.

It should lighten the load in the field.

They need to carry a bigger stick at the plate.

Royals stars Cole Ragans, Vinnie Pasquantino make MLB top 100. Who's still to come?

BY JAYLON THOMPSON
jathompson@kcstar.com

The Kansas City Royals are just under a month away from the start of spring training in Surprise, Arizona.

The club will return a core group that includes Bobby Witt Jr., Vinnie Pasquantino, Maikel Garcia, Salvador Perez, Cole Ragans and Carlos Estévez. And on Tuesday, a few of those Royals were recognized by Major League Baseball.

MLB Network is releasing a list of the top-100 players heading into 2026. The six-part series highlights the best players across the league.

Nos. 100-81 were released Tuesday night, and two Royals were mentioned.

Pasquantino was ranked No. 93 on the list. He posted a career season with a .264 batting average 32 home runs and 113 RBIs. At times, Pasquantino piloted the Royals' offense as they chased a postseason berth down the stretch.

And the league noticed.

Pasquantino was named an AL Silver Slugger Award finalist. He led the Royals in homers and RBIs while playing in 160 games.

The Royals will lean on Pasquantino next season. He will get an opportunity to hit at a revamped Kauffman Stadium with new outfield dimensions. The Royals altered the venue to generate more offense.

Ragans was also named to the list. He came in at No. 89 after undergoing an injury-riddled campaign.

In 13 starts, Ragans posted a 4.67 ERA across 61 ⅔ innings. He missed significant time with a left rotator cuff strain but returned for the final three starts in September.

Ragans was brilliant down the stretch. He allowed four runs and registered 22 strikeouts against the Seattle Mariners, Los Angeles Angels and Athletics.

The Royals will utilize Ragans as their frontline ace in 2026. If he can remain healthy, Ragans could push for potential AL Cy Young consideration.

Major League Baseball will continue to roll out the top 100 in the upcoming days. There is a chance that Perez, Garcia, Witt and Estévez find their names on the list in some fashion.

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NOTICE OF PUBLIC HEARING
The Grandview Planning Commission will hold a public hearing on Wednesday, February 4th, 2026, at 6:00PM in the Board Chambers at City Hall, 1200 Main Street, Grandview, Missouri, to consider the following:

A Zoning Text Amendment (ZTA) remove the M-150 Framework Plan, Implementation Plan, and Design Guidelines, originally adopted in 2012 and 2013, from the Zoning Ordinance.

The Grandview Board of Aldermen will hold a public hearing on this proposed Zoning Text Amendment on Tuesday, March 10th, 2026 at 7:00pm in the Board Chambers at City Hall, 1200 Main Street, Grandview, Missouri.

Interested individuals are invited to attend and submit comments and questions at either of these public hearings. Additional information for this project may be found on the city's Event Calendar on the February 4th Planning Commission meeting link: www.grandview.org/calendar. The full meeting packet will be posted to this webpage one (1) week prior to the Planning Commission meeting. You may also visit grandview.org/zoning and click on the contact staff button or visit the Community Development Department Monday through Friday during operating hours from 8AM to 5PM.
IPL0305087
Jan 15 2026

LEGAL NOTICE
The City of KCMO will receive Bids by 2:00 PM, on 01/27/2026 at City Hall for Project: 89060403 MO Hwy. 9 & NW Prairie View Rd. Sidewalk Improvements. Please Log into the KCMO Planroom using www.kcmoplanroom.org
for more info.
IPL0302193
Jan 2,4-9,11-16,18-23,25-26 2026

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IPL0303471
Jan 8-9,11-16,18 2026

INVITATION TO BID
Newkirk Novak Construction Partners is soliciting bids for the Liberty Public School District – Lewis & Clark Elementary School Restroom Renovations Project in Liberty, MO. Bids will be accepted until January 29, 2026, at 2pm CST. Please contact Dekota Davis (dakota.davis@newkirknovak.com) for bid and scope information.
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Legals & Public Notices

Abandoned Property:
Lisa Milburn, 9217 W. 72nd Street #301- Items include Garage B: 8 foot table, shelving, bucket. From Apartment: side table, shelving, clothing, cables, two printers, several boxes of paperwork, cleaning supplies, large mirror, several books & binders, 1 chair, portable laundry machine, large glass pieces, cutting mat, trash can, planters, gas can, satellite dish, small outdoor table, canned goods, mop, miscellaneous dishes, refrigerated food. Items unclaimed will be disposed of on February 13, 2026.
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Jan 15 2026

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Auctions

Auctions

Large Lean Kitchen Equipment Auction Monday January 19,2026 10am 6265 Lewis St Ste 101 Parkville, MO 64152 Liquidation of 3 store locations. All equipment bought new 2019-2022. Everything extremely clean and cared for. There is 10% Buyer's Premium. All statements made day of sale take precedence. Many glass coolers, stainless steel coolers/freezers/tables, 10x14x7 indoor walk in cooler, Blodgett convection ovens, lots of shelving, countless smalls, see www.themidwestauctioneers.com full listing/pictures.

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Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

December 10, 2025

The Minnesota Star Tribune

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

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260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.

Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com
brooke.scott@tips-usa.com
903-575-2608

The Minnesota Star Tribune

Order Number 7719

advertiser

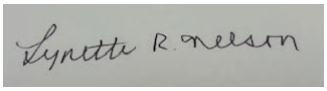
The Interlocal Purchasing System
4845 US Hwy 271 N
PITTSBURG, TX 75686
UNITED STATES
Account No: 136005

Affidavit of Publication - State of Minnesota

COUNTY OF HENNEPIN
650 3rd Ave. S., Suite 1300
Minneapolis, MN 55488

Lynette Nelson, being first duly sworn, on oath states as follows:
1. She is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as noted below.
4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: $5.60 per line per day.

FURTHER YOUR AFFIANT SAITH NOT.



Subscribed and sworn to before me on 1/16/2026.

Notary Public

CLASSIFIEDS + PUBLIC NOTICES

STARTRIBUNE.COM/CLASSIFIEDS • 612.673.7000 • 800.927.9233

Foreclosures

must state whether you agree or disagree with each paragraph of the Complaint. If you think the Plaintiff should not be given everything they asked for in the Complaint, you must say that in your Answer. 4. SERVICE: You may lose your case if you do not send a written response to the Plaintiff. If you do not serve a written Answer within 21 days, OR 60 days if you are the United States of America, you may lose this case by default. You will not get to tell your side of the story. If you choose not to respond, the Plaintiff may be awarded everything they asked for in their Complaint. If you agree with the claims stated in the Complaint, you don't need to respond. A default judgment can then be entered against you for what the Plaintiff asked for in the Complaint. To protect your rights, you must serve a copy of your Answer on the person who signed this Summons in person or by mail at this address: Michael V. Schleisman Halliday, Watkins & Mann, P.C. 1333 Northland Drive, Suite 205 Mendota Heights, MN 55120 Telephone: 801-355-2886 Attorney for Plaintiff 5. LEGAL ASSISTANCE. You may wish to get legal help from an attorney. If you do not have an attorney and would like legal help: • Visit www.mncourts.gov/selfhelp and click on the "Legal Advice Clinics" tab to get more information about legal clinics in each Minnesota county. • Court Administration may have information about places where you can get legal assistance. NOTE: Even if you cannot get legal help, you must still serve a written Answer to protect your rights or you may lose the case. 6. ALTERNATIVE DISPUTE RESOLUTION (ADR). The parties may agree to or be ordered to participate in an ADR process under Rule 114 of the Minnesota Rules of Practice. You must still serve your written Answer, even if you expect to use ADR. 7. THIS LAWSUIT MAY AFFECT OR BRING INTO QUESTION TITLE TO REAL PROPERTY located in Hennepin County, State of Minnesota, located at 5141 Edgewood Ave N, Crystal, MN 55428, and legally described as follows: The East 163.3 feet of Lot 8, Russ Addition to Crystal Village, Hennepin County, Minnesota This action is in the nature of a Judicial Foreclosure. HALLIDAY, WATKINS & MANN, P.C. Date: August 6, 2025 /s/ Michael V. Schleisman Michael V. Schleisman Attorney ID # 0394992 Connie Egge Attorney ID # 0400484 michael@hwmlawfirm.com 1333 Northland Drive, Suite 205 Mendota Heights, MN 55120 801-355-2886 Attorney for Plaintiff
12/25, 1/1, 1/8/26 Star Tribune

STATE OF MINNESOTA
COUNTY OF SHERBURNE
DISTRICT COURT
TENTH JUDICIAL DISTRICT
CASE TYPE: CIVIL OTHER/MISCELLANEOUS

NOTICE OF SHERIFF'S SALE PURSUANT TO JUDGMENT

Case No.: 71-CV-25-758
Lakeview Loan Servicing, LLC, Plaintiff, vs. Nou Lee; Khai Vang; The Secretary of the United States Department of Housing and Urban Development (HUD); and John Doe and Mary Roe, Defendants. NOTICE IS HEREBY GIVEN that on March 4, 2026 at 10:00 AM, at the Sherburne County Sheriff's Office, 13880 Highway 10, Elk River, Minnesota, the Sherburne County Sheriff will sell the real property legally described as: Lot 12, Block 7, Lake Ridge Third Addition, Sherburne County, Minnesota. Property Address: 4752 Blanding Court, Big Lake, Minnesota 55309 Tax ID: 65-00481-0724 to the highest bidder for cash by public auction pursuant to the Order for Amended Judgment and Amended Judgment (the "Judgment") entered in the above-entitled action on October 23, 2025; to satisfy the judgment entered for Plaintiff in the amount $342,962.68 as of September 19, 2025, plus interest and the costs of said sale. A certified copy of the Judgment has been delivered to the Sherburne County Sheriff. The redemption period from the sale will be six (6) months from the date of confirmation of the sale by the Court. The real property must be vacated by 11:59 p.m. on the last day of the redemption period. THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED. SHERBURNE COUNTY SHERIFF'S OFFICE Dated: 12/4/25 By: s/ Jeff Ruhland Deputy TROTT LAW, P.C. Dated: November 24, 2025 By: s/ Samuel R. Coleman Samuel R. Coleman (#0389839) Attorneys for Plaintiff 25 Dale Street North St. Paul, MN 55102 Telephone: (651) 209-9785 scoleman@trottlaw.com (25-0312-LIT02)
12/11, 12/18, 12/25/25, 1/1, 1/8, 1/15/26 Star Tribune

STATE OF MINNESOTA
DISTRICT COURT
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
CASE TYPE 14: OTHER CIVIL MORTGAGE FORECLOSURE
Court File No.: 27-CV-25-1574

NOTICE OF SALE UNDER JUDGMENT AND DECREE

Wells Fargo Bank, N.A., Plaintiff, vs. Estate of John P. Bartle; Daniel Bartle; Kathleen Hedstrom a/k/a Kathleen Bartle; Patty O'Keefe and Secretary of Housing and Urban Development Defendant(s), DATE OF MORTGAGE: February 23, 2009 ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $147,028.00 MORTGAGOR(S): John P. Bartle, a single man MORTGAGEE: Mortgage Electronic Registration Systems, Inc. as nominee for Franklin American Mortgage Company TRANSACTION AGENT: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC MIN# 100052211008947606 LENDER: Franklin American Mortgage Company SERVICER: Wells Fargo Bank, N.A. DATE AND PLACE OF FILING: Recorded March 3, 2009, Hennepin County Registrar of Titles's Office, as Document No. T4619455. CERTIFICATE OF TITLE NO: 1033183 ASSIGNMENT(S) OF MORTGAGE: Assigned to: Wells Fargo Bank, N.A. PROPERTY ADDRESS: 17440 Dayton River Rd, Dayton, MN 55327 PROPERTY IDENTIFICATION NUMBERS: 05.120.22.23.0001 COUNTY IN WHICH THE PROPERTY IS LOCATED: Hennepin AMOUNT DUE UNDER JUDGMENT & DECREE: $118,086.96 DATE AND TIME OF SALE: January 6, 2026 at 10:00 am PLACE OF SALE: Sheriff's Main Office, Civil Division, Civil Unit - Room 190 350 South Fifth Street Minneapolis, MN 55415 NOTICE IS HEREBY GIVEN, that under and by virtue of the Findings of Fact, Conclusions of Law, and Order for Judgment entered in the above-cited action on the 23rd day of July, 2025, a certified copy of which has been delivered to me directing the sale of the premises hereinafter described to satisfy the amount found and adjudged due to said Plaintiff in the above-entitled action from said Defendants, the Sheriff of Hennepin County will sell at public auction to the highest bidder for cash, on January 6, 2026 at 10:00 am, at the Hennepin County Sheriff, Civil Unit - Room 190, 350 South Fifth Street, Minneapolis, MN 55415, the premises and real estate described in said Judgment and Decree: That part of Government Lot 2, Section 5, Township 120, Range 22 described as Commencing at the Meander Corner on West line of said Government Lot 2, thence an assumed bearing of South along the West line of said Government Lot 2 a distance of 398.9 feet to the actual point of beginning; thence South 62 degrees, 57 minutes East a distance of 376.3 feet; thence South 29 degrees, 30 minutes West to the center line of County Road Number 12; thence Northwesterly along said center line to the West line of said Government Lot 2; thence North along said West line to the actual point of beginning, according to the Government Survey thereof. to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorney's fees allowed by law, subject to redemption within 6 months from the date of the confirmation of sale by the mortgagor(s) the personal representatives or assigns. TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, will be six (6) months from the date of the sale confirmation. THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED. LOGS LEGAL GROUP LLP Dawanna S. Witt, Hennepin County Sheriff By: /s/ Tracy J. Halliday By: /s/ Sgt. C. Salminen #43 Tracy J. Halliday – 034610X Melissa L.B. Porter - 0337778 Attorneys for Plaintiff 1715 Yankee Doodle Road Suite 210 Eagan, MN 55121 Telephone: (952) 831-4060 Facsimile: (704) 333-8156 PURSUANT TO THE FAIR DEBT COLLECTION PRACTICES ACT, YOU ARE ADVISEDTHAT THIS OFFICE IS DEEMED TO BE A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS NOTICE IS REQUIRED BY THE PROVISIONS OF THE FAIR DEBT COLLECTION PRACTICES ACT AND DOES NOT IMPLY THAT WE ARE ATTEMPTING TO COLLECT MONEY FROM ANYONE WHO HAS DISCHARGED THE DEBT UNDER THE BANKRUPTCY LAWS OF THE UNITED STATES. [NOTICE OF SALE FOR 17440 DAYTON RIVER RD, DAYTON, MN 55327]
12/11, 12/18, 12/25/25, 1/1, 1/8, 1/15/26 Star Tribune

STATE OF MINNESOTA
DISTRICT COURT
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
Case Type 14 - Other Civil Mortgage Foreclosure By Action Court
File No. 27-CV-24-12657

NOTICE OF SHERIFF'S SALE UNDER JUDGMENT AND DECREE

U.S. Bank National Association, Plaintiff, vs. Tamiko Robinson, Minnesota Housing Finance Agency, United States of America, acting by and through Secretary of Housing and Urban Development, and all other persons unknown claiming any right, title, estate, interest or lien in the real estate described in the complaint herein, John Doe, Mary Roe, Defendant(s). NOTICE IS HEREBY GIVEN, that under and by virtue of a Judgment and Decree in the above entitled action, dated January 10, 2025, and entered on January 13, 2025, a certified copy of which has been delivered to me directing the sale of the premises hereinafter described to satisfy the amount found and adjudged due to said Plaintiff in the above entitled action from Defendant(s) Tamiko Robinson the Sheriff of Hennepin County, will sell at public auction to the highest bidder for cash, on January 22, 2026, at 10:00 AM, at the Hennepin County Sheriff's Office, Civil Division, 350 South Fifth Street, Room 190, Minneapolis, MN, said county and state, the premises and real estate described in said Judgment and Decree, commonly known as 3422 Bryant Avenue N, Minneapolis, MN 55412 and legally described as: Lot 19, Block 2, A.Y. Davidson's Second Addition to Minneapolis, according to the recorded plat thereof, Hennepin County, Minnesota, PID# 0902924110102 THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED. Dated: November 14, 2025 Dawanna Witt as Sheriff of Hennepin County, Minnesota By Sgt. C. Salminen #43, Deputy HALLIDAY, WATKINS & MANN, P.C. Date: October 27, 2025 /s/ Michael V Schleisman Michael V. Schleisman Attorney ID # 0394992 michael@hwmlawfirm.com 1333 Northland Drive, Suite 205 Mendota Heights, MN 55120 801-355-2886 Attorney for Plaintiff
12/4, 12/11, 12/18, 12/25/25, 1/1, 1/8/26 Star Tribune

General Legal Notices

CERTIFICATE OF ASSUMED NAME

State of Minnesota, pursuant to Chapter 333 Minnesota statute:
1. State the exact assumed name under which the business is or will be conducted: TruthWeaver Services
2. State the address of the principal place of business. 3320 46th Ave N, Robbinsdale, MN 55422 USA
3. List the name and complete street address of all persons conducting business under the above Assumed Name. Bruce Towe, 3320 46th Ave N, Robbinsdale, MN 55422 USA
4. I certify that I am authorized to sign this certificate and I further certify that I understand that by signing this certificate, I am subject to the penalties of perjury as set forth in Minnesota Statutes section 609.48 as if I had signed this certificate under oath.
Dated: 01/06/2026
(Signed) Bruce Towe

General Legal Notices

Certificate of Assumed Name

State of Minnesota, pursuant to chapter 333 Minnesota statute:
Hereby certifies:
1. Stated the exact assumed name under which the business is or will be conducted: JENNIFER HELENE WYCKOFF
2. State the address of the principal place of business. South Elaine-5951 Avenue Cudahy Wisconsin 53110
3. List the name and complete street address of all persons conducting business under the above Assumed Name. Jennifer Wyckoff South Elaine-5951 Avenue Cudahy Wisconsin 53110
4. I certify that I am authorized to sign this certificate and I further certify that I understand that by signing this certificate, I am subject to the penalties of perjury as set forth in Minnesota Statutes section 609.48 as if I had signed this certificate under oath.
Dated: 12/04/2025
(Signed) Jennifer Wyckoff

Certificate of Assumed Name

State of Minnesota, Pursuant to the Chapter 333 Minnesota Statutes: the undersigned, who is or will be conducting business in the State of Minnesota under an assumed name, hereby certifies:
1. State the exact assumed name under which the business is or will be conducted: Modern Mystery School - Minneapolis / St. Paul
2. State the address of the principal place of business.7801 E BUSH LAKE RD STE 240 EDINA MN 55439 USA
3. List the name and complete street address of all persons conducting business under the above Assumed Name. Genevieve Wachutka 2243 BENJAMIN ST NE MINNEAPOLIS MN 55418 USA
Sun Beam Healing Arts 7801 E BUSH LAKE RD STE 240 EDINA MN 55439 USA
4. I certify that I am authorized to sign this certificate and I further certify that I understand that by signing this certificate, I am subject to the penalties of perjury as set forth in Minnesota Statutes section 609.48 as if I had signed this certificate under oath.
Dated: 12/18/2025
(Signed) Genevieve Wachutka

NOTICE OF PUBLIC HEARING

VACATION OF PUBLIC LAND
NOTICE IS HEREBY GIVEN, that a Public Hearing will be held before the Ham Lake City Council on February 2, 2026 at 6:01 p.m. in the City Council Chambers, City Hall, 15544 Central Avenue NE, Ham Lake, Minnesota 55304, to hear comments and questions concerning the proposed vacation of the following described land within the City of Ham Lake, Minnesota:
A temporary easement for public road, drainage and utility purposes over that part of Lot 11, Block 2, and over that part of Lot 3, Block 3, all in HAMLET ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 60.00 foot radius circle, the center of said circle being the intersection of the center line of Hupp Street NE., as dedicated in said HAMLET ESTATES, with the north line of the south 60.00 feet of the South Half of the Northwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota.
As described in Doc. No. 1332609
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 11, Block 2, and those parts of said Lot 3, Block 3, as dedicated on said plat of HAMLET ESTATES.
Along with:
That part of Lot 1, Block 4, and that part of Lot 6, Block 2, all in ENCHANTED ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 45.00 foot radius circle, the center of said circle being the intersection of the center line of 158th Ave. NE, as dedicated in said ENCHANTED ESTATES, with the west line of the east 60.00 feet of said ENCHANTED ESTATES. Except that part of said Lot 1, Block 4 lying southeasterly of the following described line:
Commencing at the southeast corner of said Lot 1; thence North 89 degrees 16 minutes 28 seconds West, along the south line of said Lot 1, a distance of 385.72 feet to a point on the south line of said Lot 1; thence return South 89 degrees 16 minutes 28 seconds East along said south line a distance of 320.09 feet to the point of beginning of said line; thence northeasterly 67.45 feet on a tangential curve concave northwesterly having a radius of 167.00 feet and a central angle of 23 degrees 08 minutes 28 seconds to the east line of said Lot 1 and said line there terminating.
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 1, Block 4, and those parts of said Lot 6, Block 2, as dedicated on said plat of ENCHANTED ESTATES.
Along with:
That part of Lot 1, Block 5, and that part of Lot 5, Block 4, all in ENCHANTED ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 45.00 foot radius circle, the center of said circle being the intersection of the center line of 159th Ave NE, as dedicated in said ENCHANTED ESTATES, with the west line of the east 60.00 feet of said ENCHANTED ESTATES.
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 1, Block 5, and those parts of said Lot 4, Block 4, as dedicated on said plat of ENCHANTED ESTATES.
DESCRIPTION OF DRAINAGE AND UTILITY EASEMENT TO BE VACATED
That part over, under and across the Northerly, Westerly and Southerly 10 feet and the Westerly 10 feet of the Easterly 70 feet of the Northeast Quarter of the Southwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota.
A 20 foot wide perpetual easement for drainage and utility purposes over, under and across part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota. The centerline of said easement being described as follows:
Commencing at the Southeast comer of said Northeast Quarter of the Southwest Quarter; thence on an assumed bearing of North 00 degrees 03 minutes 45 seconds East, along the East line of said Northeast Quarter of the Southwest Quarter, a distance of 667.27 feet; thence North 88 degrees 18 minutes 15 seconds West, parallel with the South line of said Northeast Quarter of the Southwest Quarter, a distance of 60.02 feet to the point of beginning of the centerline to be described; thence continuing North 88 degrees 18 minutes 15 seconds West, parallel with the South line of said Northeast Quarter of southwest Quarter, a distance of 610.25 feet; thence South 00 degrees 03 minutes 45 seconds West, parallel with the East line of said Northeast Quarter of the Southwest Quarter, a distance of 667.27 feet to the South line of said Northeast Quarter of the Southwest Quarter and said center line there terminating. The side lines of said easement to be shortened or lengthened to said South line of the Northeast Quarter of the Southwest Quarter and to the West line of the East 60 feet of said Northeast Quarter of the Southwest Quarter.
Said hearing is conducted pursuant to Minnesota Statutes Chapter 412.851.
Dated: January 6, 2026
Dawnette Shimek, Deputy City Clerk
Posted at City Hall between the dates of January 7, 2026 and February 2, 2026.
Published in the Star Tribune on January 8, 2026 and January 15, 2026.

ORDINANCE NO. 26-01

AN ORDINANCE AMENDING A PORTION OF CHAPTER 9 OF THE CITY OF HAM LAKE, COUNTY OF ANOKA, STATE OF MINNESOTA.
The City Council of the City of Ham Lake does hereby ordain as follows, pursuant to Article 9 of the Ham Lake City Code.
That the zoning classification for the following described property situated in the City of Ham Lake, Anoka County, Minnesota is hereby designated from CD-1 (Commercial Development I) to CD-2 (Commercial Development II) and portions of land from CD-1 (Commercial Development I) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to CD-1 (Commercial Development I) for the Elwell Commercial Park Development in Section 29.
Lots 1-4 Block 1; and Outlot A of Elwell Commercial Park be designated as follows:
Lots 1-2 of Block 1 to be designated as CD-1 (Commercial Development I)
Lots 3-4 of Block 1 to be designated as CD-2 (Commercial Development II)
Outlot A to be designated as R-A (Rural Single Family Residential)
Presented to the Ham Lake City Council on February 18, 2025 and adopted by a unanimous vote this 5th day of January, 2026.
Brian Kirkham, Mayor
Denise Webster, City Clerk

REQUEST FOR PROPOSALS

Minnesota Housing Partnership
2446 University Ave Suite 106
Saint Paul, MN 55114
Minnesota Housing Partnership (MHP) has received notice of the award for Preservation and Reinvestment Initiative for Community Enhancement (PRICE) funds from the Office of Housing and Urban Development. MHP is soliciting proposals from Cooperatives to implement an infrastructure program to improve, repair or replace infrastructure that serves resident owned manufactured housing communities and proposals for the acquisition of manufactured home communities that will result in a conversation to a resident owned manufactured housing community. The location of the Cooperative must be within Minnesota or Wisconsin. The respondent will work in conjunction with CoNorth to complete the project.
MHP's RFP includes a description of the services to be provided by respondents; the minimum content of the responses; and the factors to be used to evaluate the responses.
Consistent with Section 3 of the Housing and Community Development Act of 1968, PRICE regulations governing the grant require that to the greatest extent feasible, opportunities for training and employment arising in connection with this PRICE-assisted project will be extended to local lower-income residents. Further, to the fullest extent possible, business concerns located in or substantially owned by inhabitants of the project area will be utilized. MHP notifies all respondents on any Contract entered pursuant to this advertisement, Disadvantaged Business Enterprises (D.M.E.) will be afforded full opportunity to submit proposals and will not be subjected to discrimination on the basis of race, color, sex, age, religion, or national origin.
For more information, please contact MHP at CDInfo@mhponline.org. All responses to the MHP RFP are on a rolling basis with priority given to health and safety needs. Review of RFP responses will begin as soon as responses are received and will continue until all funds have been allocated to eligible activities. No telephone or faxed RFPs will be accepted.
Copies of the detailed request for proposals (RFP) can be obtained by email CDinfo@mhponline.org or on our website www.mhponline.org/price.

SCOTT COUNTY COMMUNITY DEVELOPMENT AGENCY LEGAL NOTICE OF ANNUAL MEETING

Notice is hereby given that the Board of Commissioners of the Scott County Community Development Agency will hold their Annual Meeting on Tuesday, January 13, 2026, at or after 2:00 p.m. at its offices at 100 5th Avenue E, Shakopee, Minnesota. All persons interested may appear and be heard at the time and place as set forth above.

By Order of the Board of
Commissioners of the
Scott County Community
Development Agency
By: /s/Julie R. Siegert
Executive Director

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services
The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time.** Call 866-839-8477 for problems with website or questions.

Storage

NOTICE OF PUBLIC SALE:

Good Stuff Moving, Will sell the household goods of Sheri Miller, stored in Storage Bay 9 and Ashley Callison, Stored in Storage Bay 8 to satisfy a lien pursuant to Minnesota Statutes. The sale will be made to the highest bidder on 1/26/2026 from 11:00am- 12:00pm at 245 Roselawn Ave East Suite 38 Maplewood MN 55117. Sale is conducted as-is, where-is, with no warranties expressed or implied. All items must be removed within 24 hours of sale. Storage bay availability is subject to prior settlement of the account.

NOTICE

StorageMart will sell online via storagetreasures.com or dispose of on January 29th, 2026 at 11am or thereafter at the addresses listed below, the property described as household items, furniture, toys, tools, electronics, totes, sporting goods, miscellaneous boxes, and other effects belonging to:

StorageMart # 901 11001 Excelsior Blvd. Hopkins, MN 55343
Unit 277 Wesley Midstokke
Unit 435 Nicholas Randazza
Unit 615 Mario Rodgers
Unit 1200 Curtis Lundquist
Unit 2012 Michael Reynolds
Unit 2086 James Johnson lll
Unit 3036 Lowanda Harvey
Unit 3422 Kevin Mountain
Unit 3521 Kathy J Smith
Unit 3523 Peggy Duda
Unit 3649 Zachariah Woodley
Unit 3769 Kathy J Smith
Unit 3789 Michael Hartley

StorageMart #970 5525 Highway 169, Plymouth , MN 55442
Unit 5716 Deego Ahmed
Unit 1112 Deshaun Baker
Unit 1433 Chance Jordan
Unit 1304 Holly Kantarevic
Unit 6512 Cassian Rweyender
Unit 5114 Helen Williams
Unit 1324 Teshea Wilson

StorageMart #971 1900 Stoughton Ave , Chaska, MN 55318
Unit 147 Samantha Slater
unit 245 Jon Wilkerson
unit 248 Mark Weizel
unit 326 Josefina Hull
Unit 513 Larry Peterson
unit 627 Shane Sjoquist
unit 647 Ron Olinger
unit 744 Josefina Hull
unit 1235 Edna Colon

StorageMart #972 150 Tyle Ave. N. Hopkins, MN 55343
Unit #1424 Christian Browne
Unit #1915 Earl Nowell III
Unit #2303 Michelle Swanson
Unit #2319 Michelle Swanson
Unit #2701 Tareese Murph
Unit #2723 Careagan Deshane
Unit #3001 Andy Dang
Unit #3009 Andy Dang
Unit #3304 Lifei Ye
Unit #3418 Mohamed Hajji
Unit #5023 Joel Simpson Caycor
Unit #5132 Kenya Yearby
Unit #5133 Margaret Lively
Unit #5201 Jose Trejo

StorageMart #973 5702 West Broadway, Crystal , MN 55428
Unit 1057 Henry Anim
Unit 4105 Derick Banks
Unit 3177 Jeffrey Bost
Unit 2060 Ellen Brown
Unit 3055 Jenkins Darmo
Unit 4214 Jordan Hadley
Unit 2081 Emily Johnson
Unit 1091 Daniel Lamah
Unit 1016 Alphonso Massaley
Unit 2173 Letrica Roberts
Unit 4190 Letrica Roberts
Unit 3035 Ja'laya Seamon
Unit 3154 Brianna Thompson
Unit 3109 Lanijah Warfield-Wright
Unit 3038 Latesa White

StorageMart #974 2315 Anchor DR. North St Paul , MN 55109
Unit 3122 Heaven Bataille
Unit 2167 Laura Beer
Unit 3245 Bosco Bundu
Unit 2187 Krystal Burdine
Unit 3039 Lisa Erickson
Unit 2094 Noah Lancette
Unit 3178 Dezhanae Simonet
Unit 1114 Jonta Tidwell

StorageMart #990 3021 124th Ave , Coon Rapids , MN 55433
Unit 1140 Christopher Borst
Unit 1142 Christopher Borst
Unit 3321 Antonio Gideo
Unit 2114 Tamir Hussein
Unit 3208 Heather Lindman
Unit 1138 Jessica Senderstrom
Unit 3210 Jonathon Simoni

StorageMart #991 3150 Dodd Rd , Eagan , MN 55121
Unit 1141 Kimberly Johnson
Unit 2002 Taylor Cabatu
Unit 2037 Grayham Jensen
Unit 2235 Hani Burale
Unit 3119 Sabrina Gorr
Unit 3148 Johnathan Watson

StorageMart #8002 9992 Baltimore St. Blaine , MN 55449
Unit 120 Henry Henry
Unit 323 Jacob Nieman
Unit 529 George Mustafa
Unit 534 Tanya Nordlocken
Unit 899 Ayan Nur
Unit 923 Robin Redgate

StorageMart #8004 2300 County Rd 42 W , Burnsville , MN 55337
Unit 102 Sharon Fautsch
Unit 103 Cynthia A Sund
Unit 139 Crispus Freeman
Unit 173 Crispus Freeman
Unit 180 Crispus Freeman
Unit 208 Haywood Coleman
Unit 210 Anna Kocur
Unit 235 Jenny L Anderson
Unit 302 Russell Mann
Unit 490 Turquoise Clark
Unit 504 Rhonda Peterson
Unit 524 Lisa Ward
Unit 524 Lisa M Ward
Unit 604 Gregory Fowler
Unit 608 William Jones
Unit 618 Miranda Malone
Unit 700 Marissa Ruddle
Unit 837 Liban Hassan

According to the Lease by the above Units and TKG- StorageMart and its related parties, assigns and affiliates, in order to perfect the lien on the goods contained in their storage units, the Manager has cut their lock and upon cursory inspection, The units were found to contain Household items , furniture toys, tools , electronics, totes, sporting goods and misc. boxes and items. Terms of the sale are credit card only. No checks will be accepted. All sales are final and sold in "as in" condition. Buyer must provide their own lock. Seller reserves the right to overbid. Some units may not be available on the date of sale.

Storage Locker Auction

Kayla Nelson, unit 13, 33. Auction to be 1/23/2026 at 9am.
Splitrock Storage 2290 Hwy 18
Finlayson MN 55735 320-372-2534

Probates

NOTICE OF INFORMAL PROBATE OF WILL AND APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS

STATE OF MINNESOTA
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
DISTRICT COURT
PROBATE DIVISION
Estate of
Danita Jean Connors-Smith,
Decedent Court File No. 27-PA-PR-25-1831
Notice is given that an application for informal probate of the Decedent's Will, dated October 30, 2025, and ("Will"), has been filed with the Registrar. The application has been granted.
Notice is also given that the Registrar has informally appointed Susan Lamoureux, whose address is 1408 Goodrich Avenue, St. Paul, Minnesota, 55105, as Personal Representative of the Estate of the Decedent. Any heir, devisee or other interested person may be entitled to appointment as Personal Representative or may object to the appointment of the Personal Representative. Unless objections are filed with the Court (pursuant to Minnesota Statutes section 524.3-607) and the Court otherwise orders, the Personal Representative has full power to administer the Estate, including, after 30 days from the date of issuance of Letters, the power to sell, encumber, lease or distribute real estate.
Any objections to the probate of the Will or appointment of the Personal Representative must be filed with this Court and will be heard by the Court after the filing of an appropriate petition and proper notice of hearing.
Notice is also given that (subject to Minnesota Statutes section 524.3-801) all creditors having claims against the Estate are required to present the claims to the Personal Representative or to the Court Administrator within four months after the date of this Notice or the claims will be barred.
A charitable beneficiary may request notice of the probate proceedings be given to the Attorney General pursuant to Minnesota Statutes section 501B.41, subdivision 5.
Dated: December 30, 2025
Lindy Scanlon
Lindy Scanlon, Registrar
Dated: December 30, 2025
Sarah Lindahl-Pfieffer
Court Administrator
Attorney for Personal Representative
Terri A. Melcher
6299 University Avenue NE
Suite 120
Fridley, MN, 55432
Attorney License No: 188773
Telephone: (763) 571-0095
FAX: (763) 571-7791
Email: tmelcher@tmelcher.com

NOTICE OF INFORMAL PROBATE OF WILL AND APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS

STATE OF MINNESOTA
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
PROBATE DIVISION
Court File No.: 27-PA-PR-25-1845
In Re: Estate of
Diane Carlson,
Decedent.
Notice is given that an application for informal probate of the Decedent's Will dated November 10,2024 has been filed with the Registrar. The application has been granted.
Notice is also given that the Registrar has informally appointed Wendy Hankland whose address 7316 W. 22nd St. #105, St. Louis Park, MN 55426 as personal representative of the Estate of Decedent. Any heir, devisee, or other interested person may be entitled to appointment as personal representative or may object to the appointment of the personal representative. Unless objections are filed with the Court (pursuant to Minnesota Statutes § 524.3-607) and the Court otherwise orders, the personal representative has full power to administer the Estate, including, after 30 days from the date of issuance of letters, the power to sell, encumber, lease or distribute the real estate.
Any objections to the probate of the Will or appointment of the personal representative must be filed with this Court and will be heard by the Court after the filing of an appropriate petition and proper notice of hearing for such purpose.
Notice is also given that, subject to Minn. Stat. § 524.3-801, ALL CREDITORS having claims against the Estate are required to present the claims to the personal representative or to the Court Administrator within four (4) months after the date of this Notice or the claims will be barred.
Dated: December 19, 2025 Lindy Scanlon
Registrar
Sarah Lindahl-Pfieffer
Court Administrator
ATTORNEY FOR PERSONAL REPRESENTATIVE
Catherine Asta
Asta Law
Ramsey Professional Building
311 Ramsey Hill
St. Paul, MN 55102 Attorney License No: 137935
Telephone: 612-272-4754
e-mail: c_asta@hotmail.com

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Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

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Foreclosures

TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED." Dated: November 26, 2025 U.S. Bank National Association Mortgagee/Assignee of Mortgagee LIEBO, WEINGARDEN, DOBIE & BARBEE, P.L.L.P. Attorneys for Mortgagee/Assignee of Mortgagee 4500 Park Glen Road #300 Minneapolis, MN 55416 (952) 925-6888 19 - 25-007076 FC IN THE EVENT REQUIRED BY FEDERAL LAW: THIS IS A COMMUNICATION FROM A DEBT COLLECTOR.
12/11, 12/18, 12/25, 1/1, 1/8, 1/15/26 Star Tribune.

STATE OF MINNESOTA
COUNTY OF CARVER
DISTRICT COURT
FIRST JUDICIAL DISTRICT
Case Type: Other Civil/ Mortgage Foreclosure
Court File No. 10-CV-24-1245

NOTICE OF SHERIFF'S SALE UNDER JUDGMENT AND DECREE (Real Property)

Lakeview Loan Servicing, LLC, Plaintiff, vs. Luisa Benitez; Valentin Benitez; Midwest Minnesota Community Development Corporation; Secretary of Housing and Urban Development; Cavalry SPV I, LLC; John Doe and Mary Roe, Defendants. Notice is hereby given, that under and by virtue of a Judgment and Decree entered in the above entitled action on July 2, 2025, a certified copy of which has been delivered to me directing the sale of the premises, hereinafter described, to satisfy the amount found and adjudged due said Plaintiff in the above entitled action, as prescribed in the Judgment, the undersigned Sheriff of Carver County will sell at public auction, to the highest bidder, for cash, on March 19, 2026, at 10:00 a.m., at the Sheriff's main office, 606 East 4th Street, Chaska, MN 55318, in said County and State, the premises and real estate described in said Judgment and Decree, to wit: All that tract(s) of parcel(s) of land lying and being in the County of Carver and State of Minnesota, described as follows, to-wit: Lot 1, Block 5, Hidden Creek 4th Addition, Carver County, Minnesota. Address: 1503 Hidden Trail, Mayer, MN 55360 Parcel ID: 502430410 "THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED." Dated this 2nd day of January 2026 Jason Kamerud, Sheriff, Carver County, MN By: /s/ Sgt. Jake Hodge, #811 LIEBO, WEINGARDEN, DOBIE & BARBEE PLLP Kevin T. Dobie Plaintiff's Attorney 4500 Park Glen Road #300 Minneapolis, MN 55416 (952) 925-6888 100-24-006166 FC This is an attempt to collect a debt and any information obtained will be used for that purpose.
1/8, 1/15, 1/22, 1/29, 2/5, 2/12/26 Star Tribune.

STATE OF MINNESOTA
COUNTY OF HENNEPIN
DISTRICT COURT
FOURTH JUDICIAL DISTRICT
CASE TYPE: CIVIL OTHER/MISC
Case No.: 27-CV-25-22057

SUMMONS BY PUBLICATION

PennyMac Loan Services, LLC, Plaintiff, vs. Taylor Vincent Saver a/k/a Taylor Vincent Frazer a/k/a Taylor Saver a/k/a Taylor Frazer, The Secretary of the United States Department of Housing and Urban Development, and John Doe and Mary Roe, Defendants. THIS SUMMONS IS DIRECTED TO TAYLOR VINCENT SAVER A/K/A TAYLOR VINCENT FRAZER A/K/A TAYLOR SAVER A/K/A TAYLOR FRAZER. 1. You are being sued. The Plaintiff has started a lawsuit against you. The Complaint is attached to this Summons. Do not throw these papers away. They are official papers that start a lawsuit and affect your legal rights, even if nothing has been filed with the court and even if there is no court file number on this Summons. 2. You must BOTH reply, in writing, AND get a copy of your reply to the person/business who is suing you within 21 days to protect your rights. Your reply is called an Answer. Getting your reply to the Plaintiff is called service. You must serve a copy of your Answer or Answer and Counterclaim (Answer) within 21 days after three weeks of publication of this Summons. ANSWER: You can find the Answer form and instructions on the MN Judicial Branch website at www.mncourts.gov/forms under the "Civil" category. The instructions will explain in detail how to fill out the Answer form. 3. You must respond to each claim. The Answer is your written response to the Plaintiff's Complaint. In your Answer you must state whether you agree or disagree with each paragraph of the Complaint. If you think the Plaintiff should not be given everything they asked for in the Complaint, you must say that in your Answer. 4. SERVICE: You may lose your case if you do not send a written response to the Plaintiff. If you do not serve a written Answer within 21 days, you may lose this case by default. You will not get to tell your side of the story. If you choose not to respond, the Plaintiff may be awarded everything they asked for in their Complaint. If you agree with the claims stated in the Complaint, you don't need to respond. A default judgment can then be entered against you for what the Plaintiff asked for in the Complaint. To protect your rights, you must serve a copy of your Answer on the person who signed this Summons in person or by mail at this address: Alexa V. Marsh 25 Dale Street North St. Paul, MN 55102 5. Carefully read the Instructions (CIV301) for the Answer for your next steps. 6. Legal Assistance. You may wish to get legal help from an attorney. If you do not have an attorney and would like legal help: Visit www.mncourts.gov/selfhelp and click on the "Legal Advice Clinics" tab to get more information about legal clinics in each Minnesota county. Court Administration may have information about places where you can get legal assistance. 7. Alternative Dispute Resolution (ADR). The parties may agree to or be ordered to participate in an ADR process under Rule 114 of the Minnesota Rules of Practice. You must still serve your written Answer, even if you expect to use ADR. 8. THIS LAWSUIT MAY AFFECT OR BRING INTO QUESTION TITLE TO REAL PROPERTY located in Hennepin County, State of Minnesota, legally described as follows: Lot 11, Block 14, Baker's 4th Addition to Minneapolis, Hennepin County, Minnesota. The object of this action is to obtain a court order Granting a monetary judgment against Taylor Vincent Saver a/k/a Taylor Vincent Frazer a/k/a Taylor Saver a/k/a Taylor Frazer in the amount due under the Note and Mortgage, an adjudication that Plaintiff's mortgage is a first-priority lien, an order directing sheriff's sale of the property, and such other relief requested in the Complaint on file with the Court. TROTT LAW, P.C. Dated: January 13, 2026 By: s/ Alexa V. Marsh Alexa V. Marsh (#0505082) Attorney for Plaintiff 25 Dale Street North St. Paul, MN 55102 Telephone: (651) 209-9785 amarsh@trottlaw.com 25-0998-LIT02 This instrument draft by Trott Law, P.C. 25 Dale Street North St. Paul, MN 55102 25-0998-LIT02
1/15, 1/22, 1/29/26 Star Tribune.

STATE OF MINNESOTA
COUNTY OF HENNEPIN
DISTRICT COURT
FOURTH JUDICIAL DISTRICT
Case Type: Contract
Court File No. 27-CV-25-20722
Judge Bridget Sullivan

SUMMONS

Gulf Coast Bank & Trust Company,
Plaintiff,
v.
Elevated Aesthetics Medspa LLC, Kelly Connolly Macholz, Douglas Michael Macholz,
Defendants.
THIS SUMMONS IS DIRECTED TO KELLY CONNOLLY MACHOLZ, AND DOUGLAS MICHAEL MACHOLZ.
1. YOU ARE BEING SUED. The Plaintiff has started a lawsuit against you. The Plaintiff's Complaint against you is on file in the office of the Court Administrator of the above named court. Do not throw these papers away. They are official papers that affect your rights. You must respond to this lawsuit even though it may not yet be filed with the Court and there may be no court file number on this summons.
2. YOU MUST REPLY WITHIN 21 DAYS TO PROTECT YOUR RIGHTS. You must give or mail to the person who signed this summons a written response called an Answer within 21 days of the date on which you received this Summons. You must send a copy of your Answer to the person who signed this summons located at:
Greenstein Sellers PLLC
121 South 8th Street, Suite 1450
Minneapolis, MN 55402
3. YOU MUST RESPOND TO EACH CLAIM. The Answer is your written response to the Plaintiff's Complaint. In your Answer you must state whether you agree or disagree with each paragraph of the Complaint. If you believe the Plaintiff should not be given everything asked for in the Complaint, you must say so in your Answer.
4. YOU WILL LOSE YOUR CASE IF YOU DO NOT SEND A WRITTEN RESPONSE TO THE COMPLAINT TO THE PERSON WHO SIGNED THIS SUMMONS. If you do not Answer within 21 days, you will lose this case. You will not get to tell your side of the story, and the Court may decide against you and award the Plaintiff everything asked for in the Complaint. If you do not want to contest the claims stated in the Complaint, you do not need to respond. A default judgment can then be entered against you for the relief requested in the Complaint.
5. LEGAL ASSISTANCE. You may wish to get legal help from a lawyer. If you do not have a lawyer, the Court Administrator may have information about places where you can get legal assistance. Even if you cannot get legal help, you must still provide a written Answer to protect your rights or you may lose the case.
6. ALTERNATIVE DISPUTE RESOLUTION. The parties may agree to or be ordered to participate in an alternative dispute resolution process under Rule 114 of the Minnesota General Rules of Practice. You must still send your written response to the Complaint even if you expect to use alternative means of resolving this dispute.
GREENSTEIN SELLERS PLLC
Dated: January 12, 2026
By: /s/ Jacob B. Sellers
Jacob B. Sellers (#348879)
Benjamin C. Stellpflug (#401095)
121 South 8th Street, Suite 1450
Minneapolis, Minnesota 55402
jacob@greensteinsellers.com
bstellpflug@greensteinsellers.com
(612) 645-7492
Attorneys for Gulf Coast Bank & Trust Company
1/15, 1/22, 1/29/26 Star Tribune.

STATE OF MINNESOTA
COUNTY OF SHERBURNE
DISTRICT COURT
TENTH JUDICIAL DISTRICT
CASE TYPE: CIVIL OTHER/ MISCELLANEOUS

NOTICE OF SHERIFF'S SALE PURSUANT TO JUDGMENT

Case No.: 71-CV-25-758
Lakeview Loan Servicing, LLC, Plaintiff, vs. Nou Lee; Khai Vang; The Secretary of the United States Department of Housing and Urban Development (HUD); and John Doe and Mary Roe, Defendants. NOTICE IS HEREBY GIVEN that on March 4, 2026 at 10:00 AM, at the Sherburne County Sheriff's Office, 13880 Highway 10, Elk River, Minnesota, the Sherburne County Sheriff will sell the real property legally described as: Lot 12, Block 7, Lake Ridge Third Addition, Sherburne County, Minnesota. Property Address: 4752 Blanding Court, Big Lake, Minnesota 55309 Tax ID: 65-00481-0724 to the highest bidder for cash by public auction pursuant to the Order for Amended Judgment and Amended Judgment (the "Judgment") entered in the above-entitled action on October 23, 2025; to satisfy the judgment entered for Plaintiff in the amount $342,962.68 as of September 19, 2025, plus interest and the costs of said sale. A certified copy of the Judgment has been delivered to the Sherburne County Sheriff. The redemption period from the sale will be six (6) months from the date of confirmation of the sale by the Court. The real property must be vacated by 11:59 p.m. on the last day of the redemption period. THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED. SHERBURNE COUNTY SHERIFF'S OFFICE Dated: 12/4/25 By: s/ Jeff Ruhland Deputy TROTT LAW, P.C. Dated: November 24, 2025 By: s/ Samuel R. Coleman Samuel R. Coleman (#0389839) Attorneys for Plaintiff 25 Dale Street North St. Paul, MN 55102 Telephone: (651) 209-9785 scoleman@trottlaw.com (25-0312-LIT02)
12/11, 12/18, 12/25/25, 1/1, 1/8, 1/15/26 Star Tribune

STATE OF MINNESOTA
DISTRICT COURT
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
CASE TYPE 14: OTHER CIVIL
MORTGAGE FORECLOSURE
Court File No.: 27-CV-25-1574

NOTICE OF SALE UNDER JUDGMENT AND DECREE

Wells Fargo Bank, N.A., Plaintiff, vs. Estate of John P. Bartle; Daniel Bartle; Kathleen Hedstrom a/k/a Kathleen Bartle; Patty O'Keefe and Secretary of Housing and Urban Development Defendant(s), DATE OF MORTGAGE: February 23, 2009 ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $147,028.00 MORTGAGOR(S): John P. Bartle, a single man MORTGAGEE: Mortgage Electronic Registration Systems, Inc. as nominee for Franklin American Mortgage Company TRANSACTION AGENT: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC MIN# 100052211008947606 LENDER: Franklin American Mortgage Company SERVICER: Wells Fargo Bank, N.A. DATE AND PLACE OF FILING: Recorded March 3, 2009, Hennepin County Registrar of Titles's Office, as Document No. T4619455. CERTIFICATE OF TITLE NO: 1033183 ASSIGNMENT(S) OF MORTGAGE: Assigned to: Wells Fargo Bank, N.A. PROPERTY ADDRESS: 17440 Dayton River Rd, Dayton, MN 55327 PROPERTY IDENTIFICATION NUMBERS: 05.120.22.23.0001 COUNTY IN WHICH THE PROPERTY IS LOCATED: Hennepin AMOUNT DUE UNDER JUDGMENT & DECREE: $118,086.96 DATE AND TIME OF SALE: January 6, 2026 at 10:00 am PLACE OF SALE: Sheriff's Main Office, Civil Division, Civil Unit - Room 190 350 South Fifth Street Minneapolis, MN 55415 NOTICE IS HEREBY GIVEN, that under and by virtue of the Findings of Fact, Conclusions of Law, and Order for Judgment entered in the above-cited action on the 23rd day of July, 2025, a certified copy of which has been delivered to me directing the sale of the premises hereinafter described to satisfy the amount found and adjudged due to said Plaintiff in the above-entitled action from said Defendants, the Sheriff of Hennepin County will sell at public auction to the highest bidder for cash, on January 6, 2026 at 10:00 am, at the Hennepin County Sheriff, Civil Unit - Room 190, 350 South Fifth Street, Minneapolis, MN 55415, the premises and real estate described in said Judgment and Decree: That part of Government Lot 2, Section 5, Township 120, Range 22 described as Commencing at the Meander Corner on West line of said Government Lot 2, thence an assumed bearing of South along the West line of said Government Lot 2 a distance of 398.9 feet to the actual point of beginning; thence South 62 degrees, 57 minutes East a distance of 376.3 feet; thence South 29 degrees, 30 minutes West to the center line of County Road Number 12; thence Northwesterly along said center line to the West line of said Government Lot 2; thence North along said West line to the actual point of beginning, according to the Government Survey thereof. to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorney's fees allowed by law, subject to redemption within 6 months from the date of the confirmation of sale by the mortgagor(s) the personal representatives or assigns. TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, will be six (6) months from the date of the sale confirmation. THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED. LOGS LEGAL GROUP LLP Dawanna S. Witt, Hennepin County Sheriff By: /s/ Tracy J. Halliday By: /s/ Sgt. C. Salminen #43 Tracy J. Halliday – 034610X Melissa L.B. Porter - 0337778 Attorneys for Plaintiff 1715 Yankee Doodle Road Suite 210 Eagan, MN 55121 Telephone: (952) 831-4060 Facsimile: (704) 333-8156 PURSUANT TO THE FAIR DEBT COLLECTION PRACTICES ACT, YOU ARE ADVISEDTHAT THIS OFFICE IS DEEMED TO BE A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS NOTICE IS REQUIRED BY THE PROVISIONS OF THE FAIR DEBT COLLECTION PRACTICES ACT AND DOES NOT IMPLY THAT WE ARE ATTEMPTING TO COLLECT MONEY FROM ANYONE WHO HAS DISCHARGED THE DEBT UNDER THE BANKRUPTCY LAWS OF THE UNITED STATES. [NOTICE OF SALE FOR 17440 DAYTON RIVER RD, DAYTON, MN 55327]
12/11, 12/18, 12/25/25, 1/1, 1/8, 1/15/26 Star Tribune

General Legal Notices

Certificate of Assumed Name

State of Minnesota, Pursuant to Chapter 333 Minnesota Statutes: the undersigned, who is or will be conducting business in the State of Minnesota under an assumed name, hereby certifies:
1. State the exact assumed name under which the business is or will be conducted: The Murphy Apartments
2. State the address of the principal place of business. 15425 Dakota Ave Savage MN 55372
3. List the name and complete street address of all persons conducting business under the above Assumed Name. Gallery Savage Apartments LLC 2100 COUNTY ROAD 42 W BURNSVILLE MN 55337
4. I certify that I am authorized to sign this certificate and I further certify that I understand that by signing this certificate, I am subject to the penalties of perjury as set forth in Minnesota Statutes section 609.48 as if I had signed this certificate under oath.
Dated: 11/03/2025
(Signed) Amanda Frost

NOTICE OF PUBLIC HEARING

CITY OF HAM LAKE
COUNTY OF ANOKA
STATE OF MINNESOTA
TAKE NOTICE, that pursuant to the requirements of Minnesota Law, a public hearing shall be held before the Ham Lake Planning Commission on Monday, January 26, 2026 at 6:01 p.m. at the City Hall located at 15544 Central Avenue NE, for the purpose of considering the application of Nathan Hansen requesting an amendment to the Conditional Use Permit to operate North Metro Storage, LLC at 14205 Highway 65 NE, such land situated in the City of Ham Lake, Anoka County, Minnesota and which is described as follows to wit:
29-32-23-43-0009
THAT PRT OF SW1/4 OF SE1/4 OF SEC 29 TWP 32 RGE 23 DESC AS FOL: COM AT NW COR OF SD 1/4 1/4, TH E ALG N LINE THEREOF 203 FT TO ELY R/W LINE OF T H NO 65, TH SLY ALG SD ELY R/W LINE 160 FT TO POB, TH E LY PRLL/W SD N LINE 300 FT, TH NLY PRLL/W SD ELY R/W LINE TO S R/W LINE OF 143RD AVE NE, TH NLY & WLY ALG SD SLY R/W LINE TO ITS INTER/W SD ELY R/W LINE OF T H NO 65, TH SLY ALG SD ELY R/W LINE TOPOB , SUBJ TO EASE OF REC. ALL IN ANOKA COUNTY, MINNESOTA.
29-32-23-43-0014
THAT PRT OF SW1/4 OF SE1/4 OF SEC 29 TWP 32 RGE 23 DESC AS FOL: COM AT NW COR OF SD 1/4 1/4, TH E ALG N LINE THEREOF 203 FT TO E R/W LINE OF T H NO 65, TH S ALG SD E R/W LINE 160 FT TO POB, TH CONT SALG SD E R/W LINE 280 FT, TH E PRLL/W SD N LINE 300 FT, TH N PRLL/W SD E R/W LINE 280 FT, TH W PRLL/W SD N LINE 300 FT TO POB SUBJ TO EASE OF REC. ALL IN ANOKA COUNTY, MINNESOTA.
29-32-23-43-0017
THAT PRT OF SW1/4 OF SE1/4 OF SEC 29 TWP 32 RGE 23 LYG SLY OF SLY R/W LINE OF 143RD AVE, EX PRT PLATTED AS MARSHALL MANOR 4TH ADD, ALSO EX THAT PRT OF SD 1/4 1/4 DESC AS FOL, COM AT NW COR OF SD 1/4 1 /4, TH E ALG N LINE OF SD 1/4 1/4 203 FT TO ELY R/W LINE OF TRK HWY 65 AND POB, TH S ALG SD ELY R/W LINE 440 FT, TH E PRLL/W N LINE OF SD 1/4 1/4 300 FT, TH N PRLL/W SD ELY R/W LINE TO SD SLY R/WLINE OF 143RD AVE, TH NWLY ALG SD SLY R/W LINE TO POB, ALSO EX N 180 FT OF S 420 FT OF E 242 FT OF SD 1/4 1/4 (AS MEAS ALG E LINE THEREOF), ALSO EX THAT PRT DESC AS FOL, COM AT NE COR OF BLK 2MARSHAL L MANOR, TH E ON ELY EXT OF N LINE OF SD BLK 2 200 FT, TH S AT RT ANG 366 FT TO POB, TH CONT S AT RT ANG 150 FT, TH W AT RT ANG 476 FT, TH N AT RT ANG 150 FT TO S LINE OF 143 RD AVE, TH E TOPOB, EX R D, SUBJ TO EASE OF REC. ALL IN ANOKA COUNTY, MINNESOTA.
At such hearing both written and oral comments will be heard.
DATED: January 15, 2026
Nicole Wheeler
Administrative Assistant
City of Ham Lake

NOTICE OF PUBLIC HEARING

VACATION OF PUBLIC LAND
NOTICE IS HEREBY GIVEN, that a Public Hearing will be held before the Ham Lake City Council on February 2, 2026 at 6:01 p.m. in the City Council Chambers, City Hall, 15544 Central Avenue NE, Ham Lake, Minnesota 55304, to hear comments and questions concerning the proposed vacation of the following described land within the City of Ham Lake, Minnesota:
A temporary easement for public road, drainage and utility purposes over that part of Lot 11, Block 2, and over that part of Lot 3, Block 3, all in HAMLET ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 60.00 foot radius circle, the center of said circle being the intersection of the center line of Hupp Street NE., as dedicated in said HAMLET ESTATES, with the north line of the south 60.00 feet of the South Half of the Northwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota.
As described in Doc. No. 1332609
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 11, Block 2, and those parts of said Lot 3, Block 3, as dedicated on said plat of HAMLET ESTATES.
Along with:
That part of Lot 1, Block 4, and that part of Lot 6, Block 2, all in ENCHANTED ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 45.00 foot radius circle, the center of said circle being the intersection of the center line of 158th Ave. NE, as dedicated in said ENCHANTED ESTATES, with the west line of the east 60.00 feet of said ENCHANTED ESTATES. Except that part of said Lot 1, Block 4 lying southeasterly of the following described line:
Commencing at the southeast corner of said Lot 1; thence North 89 degrees 16 minutes 28 seconds West, along the south line of said Lot 1, a distance of 385.72 feet to a point on the south line of said Lot 1; thence return South 89 degrees 16 minutes 28 seconds East along said south line a distance of 320.09 feet to the point of beginning of said line; thence northeasterly 67.45 feet on a tangential curve concave northwesterly having a radius of 167.00 feet and a central angle of 23 degrees 08 minutes 28 seconds to the east line of said Lot 1 and said line there terminating.
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 1, Block 4, and those parts of said Lot 6, Block 2, as dedicated on said plat of ENCHANTED ESTATES.
Along with:
That part of Lot 1, Block 5, and that part of Lot 5, Block 4, all in ENCHANTED ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, lying within the circumference of a 45.00 foot radius circle, the center of said circle being the intersection of the center line of 159th Ave. NE, as dedicated in said ENCHANTED ESTATES, with the west line of the east 60.00 feet of said ENCHANTED ESTATES.
Reserving a public drainage and utility easement over, under, and across those parts of said Lot 1, Block 5, and those parts of said Lot 4, Block 4, as dedicated on said plat of ENCHANTED ESTATES.
DESCRIPTION OF DRAINAGE AND UTILITY EASEMENT TO BE VACATED
That part over, under and across the Northerly, Westerly and Southerly 10 feet and the Westerly 10 feet of the Easterly 70 feet of the Northeast Quarter of the Southwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota.
A 20 foot wide perpetual easement for drainage and utility purposes over, under and across part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 32, Range 23, Anoka County, Minnesota. The centerline of said easement being described as follows:
Commencing at the Southeast comer of said Northeast Quarter of the Southwest Quarter; thence on an assumed bearing of North 00 degrees 03 minutes 45 seconds East, along the East line of said Northeast Quarter of the Southwest Quarter, a distance of 667.27 feet; thence North 88 degrees 18 minutes 15 seconds West, parallel with the South line of said Northeast Quarter of the Southwest Quarter, a distance of 60.02 feet to the point of beginning of the centerline to be described; thence continuing North 88 degrees 18 minutes 15 seconds West, parallel with the South line of said Northeast Quarter of southwest Quarter, a distance of 610.25 feet; thence South 00 degrees 03 minutes 45 seconds West, parallel with the East line of said Northeast Quarter of the Southwest Quarter, a distance of 667.27 feet to the South line of said Northeast Quarter of the Southwest Quarter and said center line there terminating. The side lines of said easement to be shortened or lengthened to said South line of the Northeast Quarter of the Southwest Quarter and to the West line of the East 60 feet of said Northeast Quarter of the Southwest Quarter.
Said hearing is conducted pursuant to Minnesota Statutes Chapter 412.851.
Dated: January 6, 2026
Dawnette Shimek, Deputy City Clerk
Posted at City Hall between the dates of January 7, 2026 and February 2, 2026.
Published in the Star Tribune on January 8, 2026 and January 15, 2026.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services
The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time.** Call 866-839-8477 for problems with website or questions.

Storage

NOTICE OF PUBLIC SALE:

Good Stuff Moving, Will sell the household goods of Sheri Miller, stored in Storage Bay 9 and Ashley Callison, Stored in Storage Bay 8 to satisfy a lien pursuant to Minnesota Statutes. The sale will be made to the highest bidder on 1/26/2026 from 11:00am- 12:00pm at 245 Roselawn Ave East Suite 38 Maplewood MN 55117. Sale is conducted as-is, where-is, with no warranties expressed or implied. All items must be removed within 24 hours of sale. Storage bay availability is subject to prior settlement of the account.

NOTICE

StorageMart will sell online via storagetreasures.com or dispose of on January 29th, 2026 at 11am or thereafter at the addresses listed below, the property described as household items, furniture, toys, tools, electronics, totes, sporting goods, miscellaneous boxes, and other effects belonging to:

StorageMart # 901 11001 Excelsior Blvd. Hopkins, MN 55343
Unit 277 Wesley Midstokke
Unit 435 Nicholas Randazza
Unit 615 Mario Rodgers
Unit 1200 Curtis Lundquist
Unit 2012 Michael Reynolds
Unit 2086 James Johnson lll
Unit 3036 Lowanda Harvey
Unit 3422 Kevin Mountain
Unit 3521 Kathy J Smith
Unit 3523 Peggy Duda
Unit 3649 Zachariah Woodley
Unit 3769 Kathy J Smith
Unit 3789 Michael Hartley

StorageMart #970 5525 Highway 169, Plymouth , MN 55442
Unit 5716 Deego Ahmed
Unit 1112 Deshaun Baker
Unit 1433 Chance Jordan
Unit 1304 Holly Kantarevic
Unit 6512 Cassian Rweyender
Unit 5114 Helen Williams
Unit 1324 Teshea Wilson

StorageMart #971 1900 Stoughton Ave , Chaska, MN 55318
Unit 147 Samantha Slater
unit 245 Jon Wilkerson
unit 248 Mark Weizel
unit 326 Josefina Hull
Unit 513 Larry Peterson
unit 627 Shane Sjoquist
unit 647 Ron Olinger
unit 744 Josefina Hull
unit 1235 Edna Colon

StorageMart #972 150 Tyle Ave. N. Hopkins, MN 55343
Unit #1424 Christian Browne
Unit #1915 Earl Nowell III
Unit #2303 Michelle Swanson
Unit #2319 Michelle Swanson
Unit #2701 Tareese Murph
Unit #2723 Careagan Deshane
Unit #3001 Andy Dang
Unit #3009 Andy Dang
Unit #3304 Lifei Ye
Unit #3418 Mohamed Hajji
Unit #5023 Joel Simpson Caycor
Unit #5132 Kenya Yearby
Unit #5133 Margaret Lively
Unit #5201 Jose Trejo

StorageMart #973 5702 West Broadway, Crystal , MN 55428
Unit 1057 Henry Anim
Unit 4105 Derick Banks
Unit 3177 Jeffrey Bost
Unit 2060 Ellen Brown
Unit 3055 Jenkins Darmo
Unit 4214 Jordan Hadley
Unit 2081 Emily Johnson
Unit 1091 Daniel Lamah
Unit 1016 Alphonso Massaley
Unit 2173 Letrica Roberts
Unit 4190 Letrica Roberts
Unit 3035 Ja'laya Seamon
Unit 3154 Brianna Thompson
Unit 3109 Lanijah Warfield-Wright
Unit 3038 Latesa White

StorageMart #974 2315 Anchor DR. North St Paul , MN 55109
Unit 3122 Heaven Bataille
Unit 2167 Laura Beer
Unit 3245 Bosco Bundu
Unit 2187 Krystal Burdine
Unit 3039 Lisa Erickson
Unit 2094 Noah Lancette
Unit 3178 Dezhanae Simonet
Unit 1114 Jonta Tidwell

StorageMart #990 3021 124th Ave , Coon Rapids , MN 55433
Unit 1140 Christopher Borst
Unit 1142 Christopher Borst
Unit 3321 Antonio Gideo
Unit 2114 Tamir Hussein
Unit 3208 Heather Lindman
Unit 1138 Jessica Senderstrom
Unit 3210 Jonathon Simoni

StorageMart #991 3150 Dodd Rd , Eagan , MN 55121
Unit 1141 Kimberly Johnson
Unit 2002 Taylor Cabatu
Unit 2037 Grayham Jensen
Unit 2235 Hani Burale
Unit 3119 Sabrina Gorr
Unit 3148 Johnathan Watson

StorageMart #8002 9992 Baltimore St. Blaine , MN 55449
Unit 120 Henry Henry
Unit 323 Jacob Nieman
Unit 529 George Mustafa
Unit 534 Tanya Nordlocken
Unit 899 Ayan Nur
Unit 923 Robin Redgate

StorageMart #8004 2300 County Rd 42 W , Burnsville , MN 55337
Unit 102 Sharon Fautsch
Unit 103 Cynthia A Sund
Unit 139 Crispus Freeman
Unit 173 Crispus Freeman
Unit 180 Crispus Freeman
Unit 208 Haywood Coleman
Unit 210 Anna Kocur
Unit 235 Jenny L Anderson
Unit 302 Russell Mann
Unit 490 Turquoise Clark
Unit 504 Rhonda Peterson
Unit 524 Lisa Ward
Unit 524 Lisa M Ward
Unit 604 Gregory Fowler
Unit 608 William Jones
Unit 618 Miranda Malone
Unit 700 Marissa Ruddle
Unit 837 Liban Hassan

According to the Lease by the above Units and TKG- StorageMart and its related parties, assigns and affiliates, in order to perfect the lien on the goods contained in their storage units, the Manager has cut their lock and upon cursory inspection, The units were found to contain Household items , furniture toys, tools , electronics, totes, sporting goods and misc. boxes and items. Terms of the sale are credit card only. No checks will be accepted. All sales are final and sold in "as in" condition. Buyer must provide their own lock. Seller reserves the right to overbid. Some units may not be available on the date of sale.

Storage Locker Auction

Kayla Nelson, unit 13, 33. Auction to be 1/23/2026 at 9am.
Splitrock Storage 2290 Hwy 18
Finlayson MN 55735 320-372-2534

Probates

NOTICE OF INFORMAL PROBATE OF WILL AND APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS

STATE OF MINNESOTA
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
DISTRICT COURT
PROBATE DIVISION
Estate of
Danita Jean Connors-Smith,
Decedent Court File No. 27-PA-PR-25-1831
Notice is given that an application for informal probate of the Decedent's Will, dated October 30, 2025, and ("Will"), has been filed with the Registrar. The application has been granted.
Notice is also given that the Registrar has informally appointed Susan Lamoureux, whose address is 1408 Goodrich Avenue, St. Paul, Minnesota, 55105, as Personal Representative of the Estate of the Decedent. Any heir, devisee or other interested person may be entitled to appointment as Personal Representative or may object to the appointment of the Personal Representative. Unless objections are filed with the Court (pursuant to Minnesota Statutes section 524.3-607) and the Court otherwise orders, the Personal Representative has full power to administer the Estate, including, after 30 days from the date of issuance of Letters, the power to sell, encumber, lease or distribute real estate.
Any objections to the probate of the Will or appointment of the Personal Representative must be filed with this Court and will be heard by the Court after the filing of an appropriate petition and proper notice of hearing.
Notice is also given that (subject to Minnesota Statutes section 524.3-801) all creditors having claims against the Estate are required to present the claims to the Personal Representative or to the Court Administrator within four months after the date of this Notice or the claims will be barred.
A charitable beneficiary may request notice of the probate proceedings be given to the Attorney General pursuant to Minnesota Statutes section 501B.41, subdivision 5.
Dated: December 30, 2025
Lindy Scanlon
Lindy Scanlon, Registrar
Dated: December 30, 2025
Sarah Lindahl-Pfieffer
Court Administrator
Attorney for Personal Representative
Terri A. Melcher
6299 University Avenue NE
Suite 120
Fridley, MN, 55432
Attorney License No: 188773
Telephone: (763) 571-0095
FAX: (763) 571-7791
Email: tmelcher@tmelcher.com

NOTICE OF INFORMAL PROBATE OF WILL AND APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS

STATE OF MINNESOTA
COUNTY OF HENNEPIN
FOURTH JUDICIAL DISTRICT
PROBATE DIVISION
Court File No.: 27-PA-PR-25-1845
In Re: Estate of
Diane Carlson,
Decedent.
Notice is given that an application for informal probate of the Decedent's Will dated November 10,2024 has been filed with the Registrar. The application has been granted.
Notice is also given that the Registrar has informally appointed Wendy Hankland whose address 7316 W. 22nd St. #105, St. Louis Park, MN 55426 as personal representative of the Estate of Decedent. Any heir, devisee, or other interested person may be entitled to appointment as personal representative or may object to the appointment of the personal representative. Unless objections are filed with the Court (pursuant to Minnesota Statutes § 524.3-607) and the Court otherwise orders, the personal representative has full power to administer the Estate, including, after 30 days from the date of issuance of letters, the power to sell, encumber, lease or distribute the real estate.
Any objections to the probate of the Will or appointment of the personal representative must be filed with this Court and will be heard by the Court after the filing of an appropriate petition and proper notice of hearing for such purpose.
Notice is also given that, subject to Minn. Stat. § 524.3-801, ALL CREDITORS having claims against the Estate are required to present the claims to the personal representative or to the Court Administrator within four (4) months after the date of this Notice or the claims will be barred.
Dated: December 19, 2025 Lindy Scanlon
Registrar
Sarah Lindahl-Pfieffer
Court Administrator
ATTORNEY FOR PERSONAL REPRESENTATIVE
Catherine Asta
Asta Law
Ramsey Professional Building
311 Ramsey Hill
St. Paul, MN 55102 Attorney License No: 137935
Telephone: 612-272-4754
e-mail: c_asta@hotmail.com

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 10, 2025

The Journal Record

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.
Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com brooke.scott@tips-usa.com
903-575-2608

The Journal Record
211 N. Robinson
Oklahoma City, OK, 73102
Phone: 405-278-2801 Fax: -

THE JOURNAL RECORD

Affidavit of Publication

To: Region 8 Education Service Center - Shelley Black
4845 US Hwy 271 N
Pittsburg, TX, 756864303

Re: Legal Notice 4125193, Request for Solicitations

State of Oklahoma }
} SS:
County of Oklahoma }

I, Natasha Stewart, of lawful age, being duly sworn upon oath, deposes and says that I am the Authorized Designee of The Journal Record, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. Section 106, as amended to date, for the City of Oklahoma City, for the County of Oklahoma in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in The Journal Record in consecutive issues on the following date(s):
PUBLICATION DATES: 01/08/2026 and 01/15/2026

(MS4125193)
The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:
260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services
The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.
(1-8, 1-15-26)

Publishers fee: $37.34

By: Natasha Stewart

Sworn to me on this 15th day of January 2026

By: MaRanda Beeson

MaRanda Beeson
Notary Public, State of OK
No. 10001243
Qualified in Oklahoma County
My commission expires on February 18, 2026

§ 1-1-105(20); THAT CUSTODY OF SAID CHILD BE PLACED WITH THE DEPARTMENT OR SOME OTHER SUITABLE PERSON OR ENTITY, PURSUANT TO 10A O.S. §1-4-201; THAT PATERNTIY BE JUDICIALLY DETERMINED, IF NEEDED, PURSUANT TO 10A O.S. §1-4-201; THAT THE DUTY OF THE PARENT TO SUPPORT HIS OR HER CHILD WILL NOT BE TERMINATED EXCEPT FOR ADOPTION, PURSUANT TO 10A O.S. §1-4-906; THAT YOUR PETITIONER PRAYS FOR TERMINATION OF PARENTAL RIGHTS OF THE MOTHER, SONIA JADE ACOSTA, PURSUANT TO 10A O.S § 1-4-904 (B)(3) ON THE GROUNDS OF ABANDONMENT OF AN INFANT AND PURSUANT TO 10A O.S § 1-4-904 (B)(6) ON THE GROUNDS OF A PREVIOUS DEPRIVED TERMINATION. THAT YOUR PETITIONER PRAYS FOR TERMINATION OF PARENTAL RIGHTS OF THE FATHERS, FREDDY NAVARRO AND UNKNOWN FATHER, PURSUANT TO 10A O.S § 1-4-904 (B)(3) ON THE GROUNDS OF ABANDONMENT OF AN INFANT.

YOU ARE FURTHER NOTIFIED that this case is set for hearing on the issues raised by the Petition (as amended on January 2, 2026) on the 5th day of February, 2026, at 9:00 A.M., or at the same time twenty-five (25) days from the date of publication of this Notice of Hearing, whichever is later, in Courtroom # E of Judge Singleton, at the Oklahoma Juvenile Justice Center, 5905 N. Classen Court, Oklahoma City, Oklahoma; that you have the rights: to appear and to be heard at the hearing; to present a defense in a deprived action; and, to be represented by counsel in this matter.

FAILURE TO PERSONALLY APPEAR AT FUTURE HEARINGS CONSTITUTES CONSENT TO THE TERMINATION OF YOUR PARENTAL RIGHTS TO THIS CHILD OR THESE CHILDREN. IF YOU FAIL TO APPEAR ON THE DATE AND TIME SPECIFIED, YOU MAY LOSE ALL LEGAL RIGHTS AS A PARENT TO THE CHILD OR CHILDREN NAMED IN THE PETITION OR MOTION INCLUDED WITH THIS NOTICE PURSUANT TO 10A O.S. §1-4-905.

YOU ARE FURTHER NOTIFIED that if you fail to appear: the hearing will proceed without further notice to you; the allegations in the Petition to Terminate (as amended on January 2, 2026) may be taken as true; the child's legal status may be determined; the child may remain a ward of the Court; custody of the child may be placed with a third-party; your parental rights may be terminated.

DATED this 5th day of January, 2026.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

(1-8-26)

(JV4125319)
NOTICE FOR HEARING PETITION FOR APPOINTMENT OF GUARDIAN
Case No. PG-2025-897

IN THE DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In the matter of the Guardianship of Orlando Willis A Minor Child

You are hereby notified that Priscilla Salyers has petitioned this Court to be appointed guardian of the person and/or estate of the above-named minor(s), and that said Petition will be heard in the courtroom of Judge Oakes, Room 217 in the Oklahoma County Courthouse located at 320 Robert S. Kerr Ave, On the **19th day of February, 2026, at 9:00 o'clock a.m.** at which time you may appear and show cause if any, why said Petition should not be granted.

Witness my hand and seal of said Court this 2nd day of January, 2026.

MARTHA OAKES

JUDGE OF THE DISTRICT COURT

RICK WARREN

(SEAL)

Court Clerk
By Deputy

Priscilla Salyers

(1-8-26)

License Applications

(MS4125316)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE

In accordance with Title 37, Section 522 and Title 37A, Section 2-141 Asante Coffee Company DBA Asante Café 333 NW 5th St Ste 104 OKC OK 73102 a/an LLC hereby publishes notice of its intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a Mixed Beverage and Carter Combo License under authority of and in compliance with the said Act: That it intend(s), if granted such license to operate as a Mixed Beverage and Carter Combo establishment with business premises located at 333 NW 5th St Ste 104 in Oklahoma, Oklahoma County, Oklahoma, under the business name of Asante Cafe

Dated this 5th day of January, 2026.

Signature of applicant(s): if partnership, all partners must sign. If corporation, an officer of the corporation must sign. If limited liability company, a manager must sign. If tribe, a tribal member must sign. Beatrice Williamson

County of Oklahoma, State of Oklahoma.

Before me, the undersigned notary public, personally appeared: Beatrice Williamson to me known to be the person(s) described in and who executed the foregoing application and acknowledged that She executed the same as her free act and deed.

Maranda Beeson
(Seal) Notary Public

My commission expires February 18, 2026, #10001243

(1-8, 1-15-26)

(MS4125318)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE

In accordance with Title 37, Section 522 and Title 37A, Section 2-141 Out of Africa market DBA Towers Deli & Convience Store 333 NW 5th St Ste 103 OKC OK 73102 a/an LLC hereby publishes notice of its intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a Retail Wine License under authority of and in compliance with the said Act: That it intend(s), if granted such license to operate as a Retail Wine establishment with business premises located at 333 NW 5th St Ste 103 in Oklahoma, Oklahoma County, Oklahoma, under the business name of Towers Deli & Convience Store

Dated this 5th day of January, 2026.

Signature of applicant(s): if partnership, all partners must sign. If corporation, an officer of the corporation must sign. If limited liability company, a manager must sign. If tribe, a tribal member must sign. Beatrice Williamson

County of Oklahoma, State of Oklahoma.

Before me, the undersigned notary public, personally appeared: Beatrice Williamson to me known to be the person(s) described in and who executed the foregoing application and acknowledged that She executed the same as her free act and deed.

Maranda Beeson
(Seal) Notary Public

My commission expires February 18, 2026, #10001243

(1-8, 1-15-26)

Name Change

(MS4125306)
NOTICE OF HEARING ON PETITION TO CHANGE NAME
CV-2025-3184

DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In Re: The Name of: Emily Field Gilley

TO: All interested parties.

Take notice that Emily Field Gilley has petitioned to change his/her name to Emily Field Gilley Mixon

A Hearing on said petition is set for 11:00 o'clock a.m., on the 27th day of January, 2026, before Judge Palumbo, in courtroom 809 at the Oklahoma County Courthouse. Should you know of some reason why this change of name should not be allowed you must file a written protest in the above styled and numbered cause prior to the above date with the Clerk of this Court. Should you fail to do so, the petition for change of name may be granted as prayed.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

(1-8-26)

(MS4125307)
NOTICE OF HEARING ONCHANGE ON PETITION TO CHANGE NAME
CV-2025-3183

DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In Re: The Name of: Maria T. Santillan

TO: All interested parties.

Take notice that Maria T. Santillan has petitioned to change his/her name to Maria T. Contrenas

A Hearing on said petition is set for 1:30 o'clock p.m., on the 5th day of February, 2026, before Judge Stinson, in courtroom in the Oklahoma County Courthouse. Should you know of some reason why this change of name should not be allowed you must file a written protest in the above styled and numbered cause prior to the above date with the Clerk of this Court. Should you fail to do so, the petition for change of name may be granted as prayed.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

(1-8-26)

(MS4125309)
NOTICE OF HEARING ON PETITION TO CHANGE NAME
CV-2026-8

DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In Re: The Name of: Radajah Renee Gordon

TO: All interested parties.

Take notice that Radajah Renee Gordon has petitioned to change his/her name to Radajah Renee Bishop

A Hearing on said petition is set for 11:00 o'clock a.m., on the 27th day of January, 2026, before Judge Palumbo, in courtroom 809 at the Oklahoma County Courthouse. Should you know of some reason why this change of name should not be allowed you must file a written protest in the above styled and numbered cause prior to the above date with the Clerk of this Court. Should you fail to do so, the petition for change of name may be granted as prayed.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

(1-8-26)

(MS4125310)
NOTICE OF HEARING ONCHANGE ON PETITION TO CHANGE NAME
CV-2025-3190

DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In Re: The Name of: Camille Thomas

TO: All interested parties.

Take notice that Camille Marie Thomas has petitioned to change his/her name to Camille Marie Hebert

A Hearing on said petition is set for 1:30 o'clock p.m., on the 4th day of February, 2026, before Judge Stinson, in courtroom in the Oklahoma County Courthouse. Should you know of some reason why this change of name should not be allowed you must file a written protest in the above styled and numbered cause prior to the above date with the Clerk of this Court. Should you fail to do so, the petition for change of name may be granted as prayed.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

(1-8-26)

(MS4125312)
NOTICE OF FILING PETITION FOR CHANGE OF NAME
Case No. CV-2026-22

IN THE DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA

In the Matter of the Application of Lakin Urias as next of friend of (child) Leo Benjamin Urias to Change Her/His Name

To Whom It May Concern:

Take Notice that (a) Lakin Urias as next of friend of Leo Benjamin Urias has filled in the above court a petition to have the minor child's name changed as follows, to wit: From (a) Leo Benjamin Urias to (b) Leo Jeffrey Urias and that the same will be heard by the Honorable Judge Palumbo, of Oklahoma County in the County Courthouse located at 321 Park Avenue Oklahoma City, Oklahoma 73102 on the **29th day of January, 2026, at 11:00 o'clock a.m.**, and that any person may file a written protest in the Case prior to the date set for hearing.

RICK WARREN

(SEAL)

Court Clerk
By Deputy

Lakin Urias

(1-8-26)

Construction

(MS4125094)

Flintco/Mortenson, hereinafter called the Construction Manager (CM) on behalf of the City of Oklahoma City, hereinafter called the Owner, is seeking Firms qualified and capable of performing the following scopes of work:

- BP # 3.1 - Structural Steel (Fabrication and Erection)

Work for the OKC New Paycom Arena located at 125 W. Reno., Oklahoma City, OK. Interested Contractors are invited to respond to this Request for Qualification (RFQ) by submitting a Statement of Qualifications (SOQ) in accordance with the instructions, requirements and deadlines. All properly labeled SOQ's will be received at Flintco/Mortenson's OKC office (1225 N. Broadway, STE 105, Oklahoma City, OK 73103) or electronically at josh.patterson1@flintcomortensonjv.com and reviewed by the prequalification committee to determine which trade contractors will be qualified to bid this project. Formalities of the prequalification process are outlined on the SOQ forms, which are available in the local plan rooms and the online plan services. Preliminary review documents for these scopes of work are available at the local plan rooms. Questions about this process should be directed to Josh Patterson josh.patterson1@flintcomortensonjv.com or asked thru BuildingConnected.

Anticipated Schedule for Prequalification/Bidding

Statement of Qualifications deadline: 2/5/2026 5:00 PM

Anticipated Completion of Prequalification Evaluations: 2/19/2026

Anticipated Invitation to Bid for Prequalified Bidders: 3/25/2026

Anticipated Bid Date: 4/29/2026

Anticipated Notice to Proceed: 6/2/2026

IMPORTANT NOTICE

Participation in the Bidding Phase of this Project will be limited to ONLY those Subcontractor firms who have submitted a timely and complete response to this RFQ and that have been deemed prequalified. Subcontractors that fail to respond to this RFQ by the Submission Deadline and Subcontractors that have not been deemed prequalified by the Prequalification Committee at its sole discretion shall be automatically disqualified from bidding.

(1-8, 1-15-26)

(MS4125265)
Solicitations for RFP

Notice is hereby given that FISTA Development Trust Authority, P.O. Box 2883, Lawton, OK 73502, hereinafter called the FISTA Trust, is soliciting and will receive individual proposals for construction services for construction of the new FISTA Youth & Sciences Institute at Central Plaza, 200 SW "C" Ave., Lawton, OK, with the receipt of proposals by 1:00 p.m., on Thursday January 29, 2026 in the office of Tradesman Architectural Studios located at 500 N Broadway Avenue Suite 100 Oklahoma City, 73102.

Anticipated date of interviews will be held on February 2nd, 2026, in the FISTA at Central Plaza, located at 428 SW "C" Ave., Lawton, OK 73501.

Copies of the RFP can be obtained from the Tradesman Architectural Studios offices located at 500 N Broadway Avenue Suite 100 Oklahoma City, 73102, phone 405.698.2840, email: john@tradesmanstudios.com.

Public postings are Scheduled to be distributed at www.thefista.com, and 428 C Ave., Lawton, OK 73501, and as follows:

(1-8, 1-15-26)

Goods and Services

(MS4125171)
INVITATION FOR BID

The Oklahoma City Housing Authority (OCHA) located at 1700 Northeast Fourth Street, Oklahoma City, Oklahoma, is requesting sealed bids for Ambassador Courts Fire Restoration (IFB-B2025-012). ALL BIDDERS MUST REGISTER with the Housing Agency Marketplace (HAM) at the following link: ha.internationaleprocurement.com. A Pre-Bid Conference will be held Thursday, January 22, 2026 at 9:00 a.m., at 800 S.E. 15th Street, Oklahoma City, Oklahoma. Questions and requests for substitutions must be submitted online via the HAM website by 12:00 p.m., Thursday, February 5, 2026. Sealed bids shall be delivered to 1700 Northeast Fourth Street before 1:30 p.m., Thursday, March 5, 2026, at which time bids will be publicly opened and read aloud. The Oklahoma City Housing Authority is an Equal Employment Opportunity and Equal Housing Opportunity entity.

(1-8, 1-15-26)

(MS4125193)

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

(1-8, 1-15-26)

Miscellaneous

(MS4125164)
PUBLIC NOTICE
CDBG PUBLIC HEARING

The City of Norman Community Development Block Grant (CDBG) Program is holding a Public Hearing to provide the citizens of Norman, especially low- and moderate-income citizens, an opportunity to participate in an advisory role in planning, implementing, and assessing the programs and projects funded by the CDBG and HOME Investment Partnerships Programs. This meeting will be held on January 28, 2026 in the Conference Room A of the Development Center located at 225 N Webster at 6:00 pm in accordance with the adopted City of Norman Citizen Participation Plan.

This meeting will review the goals and objectives of the CDBG program as well as provide an update of the current activities underway. Included will be a general discussion of issues that low-and-moderate income citizens of Norman encounter. Anyone needing reasonable support to be able to participate in this meeting held by the City of Norman should contact Tara Reynolds at (405) 366-5322 or by email at tara.reynolds@normanok.gov at least five days prior to the meeting date.

(1-8-26)

(MS4122171)

"The University Hospitals Trust is seeking proposals for Material Testing and Special Inspections on the new Stephenson Cancer Center Facility that will be located on the Schusterman Campus in Tulsa, Oklahoma Proposals are due prior to 3pm on 1/13/26. For project documents and other information, please email Sean O'Hara at sean-ohara@uhat.org, call 405-971-4229.

(12-23, 12-24, 12-26, 12-29, 12-30, 12-31-25, 1-2, 1-5-26, 1-6, 1-7, 1-8, 1-9, 1-12, 1-13-26)

Hearings and Minutes

(CD4124999)
NOTICE OF HEARING
CAUSE CD NO. 2026-000001

BEFORE THE CORPORATION COMMISSION OF THE STATE OF OKLAHOMA

APPLICANT: CONTINENTAL RESOURCES, INC. RELIEF SOUGHT: MULTIUNIT HORIZONTAL WELL. LANDS COVERED: SECTIONS 24, 25 AND 36, TOWNSHIP 7 NORTH, RANGE 6 WEST, GRADY COUNTY, OKLAHOMA

STATE OF OKLAHOMA TO: All persons and their heirs, devisees, executors, administrators, trustees, successors and assigns and all persons, owners, producers, operators, purchasers and takers of oil and gas, and all interested parties, particularly in Grady County, Oklahoma, and more particularly Advocate Oil & Gas, LLC; Alan Taylor; Alan White and Carolyn White; Alleson Aguilar f/k/a Alleson Ann Zaccardo; Allston Resources, LLC; Andrea Cummings Whitfield; Ann Shannon Cassidy, Trustee of the Ann Shannon Cassidy Baker Revocable Intervivos Trust as Amended June 2, 2004; Ann Tims Fish; Argo Legacy, LLC; BancFirst, Duncan, Trustee of the Christopher Wade Gilbert, Sr. Trust; BancFirst, Duncan, Trustee of the William Bailey Gilbert, Jr. Trust; Barney Wiley; BCE-Mach III, LLC; Benjamin Adam Harris; Bergen Minerals, LLC; Betty Jean Brannan and JoAnn Brannan, Co-Trustees of The Betty Jean Brannan Revocable Trust U/A dated October 27, 2021; BG Minerals, LLC; Bill Sisk, If living or if deceased, his known and unknown heirs, successors, and assigns; BKM, LLC; Black Canyon, LLC; Black Diamond Land Resources, LLC ; Black Horse Resources, LLC; BLSD Minerals, LLC; Blue Sky Minerals, LP; Bluebonnet Land Management, LLC; Bobbie L. Thompson, If living or if deceased, her known and unknown heirs, successors, and assigns; Bodega

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

RICK WARREN
(SEAL)
Court Clerk
By Deputy
BEN JURY OBA No. 33015
State's Attorney OKDHS, CSS CSS
PO Box 25637
Oklahoma City, OK 73125
(405) 522-2273
Fax: (405) 521-6938
O C S S . C O N T A C T . SOUTHOKC@OKDHS.ORG
(1-8, 1-15, 1-22-26)

Name Change

(MS4127323)
NOTICE OF FILING PETITION FOR NAME CHANGE
CV-2026-39

IN THE DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA
IN RE: THE NAME CHANGE OF: RAMSEY LANE TOBIASON, A minor child Petitioner.
STATE OF OKLAHOMA TO: Any interested persons.

RAMSEY LANE TOBIASON born September 16, 2012, has filed a Petition to change his name from RAMSEY LANE TOBIASON to RAMSEY LANE WHITE.

A hearing on the Petition for Name Change is set March 4, 2026 at 1:30pm before Judge Mai in the Oklahoma County Courthouse in Oklahoma City, Oklahoma. Should you know of some reason why this change of name should not be allowed, you must file a written protest in the above styled cause prior to the above date with the Oklahoma County Court Clerk. Should you fail to do so, the Petition for Name Change will be granted.

Stephanie Fryar, OBA # 32993
Attorney for Petitioner
Worden and Carbitcher Law Firm
115 E. Gray Street
Norman, Oklahoma 73069
Telephone: (405) 360-8036
Facsimile: (888) 271-2384
sfryar@wordenfirm.com
(1-15-26)

License Applications

(MS4127371)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE

In accordance with Title 37, Section 522 and Title 37A, Section 2-141 Fonda Mezquite LLC 6309 S Western Ave OKC OK 73139 a/an LLC hereby publishes notice of Its intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a Beer and Wine License under authority of and in compliance with the said Act: That it intend(s), if granted such license to operate as a Beer and Wine establishment with business premises located at 6309 S Western Ave in Oklahoma, Oklahoma County, Oklahoma, under the business name of Fouda Mezquite
Dated this 13th day of January, 2026.
Signature of applicant(s): if partnership, all partners must sign. If corporation, an officer of the corporation must sign. If limited liability company, a manager must sign. If tribe, a tribal member must sign. Eddy Cabral
County of Oklahoma, State of Oklahoma.
Before me, the undersigned notary public, personally appeared: Eddy Cabral to me known to be the person(s) described in and who executed the foregoing application and acknowledged that he executed the same as his free act and deed.

Maranda Beeson
(Seal) Notary Public
My commission expires February 18, 2026, #10001243
(1-15, 1-22-26)

(MS4125316)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE

In accordance with Title 37, Section 522 and Title 37A, Section 2-141 Asante Coffee Company DBA Asante Café 333 NW 5th St Ste 104 OKC OK 73102 a/an LLC hereby publishes notice of its intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a Mixed Beverage and Carter Combo License under authority of and in compliance with the said Act: That it intend(s), if granted such license to operate as a Mixed Beverage and Carter Combo establishment with business premises located at 333 NW 5th St Ste 104 in Oklahoma, Oklahoma County, Oklahoma, under the business name of Asante Cafe
Dated this 5th day of January, 2026.
Signature of applicant(s): if partnership, all partners must sign. If corporation, an officer of the corporation must sign. If limited liability company, a manager must sign. If tribe, a tribal member must sign. Beatrice Williamson
County of Oklahoma, State of Oklahoma.
Before me, the undersigned notary public, personally appeared: Beatrice Williamson to me known to be the person(s) described in and who executed the foregoing application and acknowledged that She executed the same as her free act and deed.

Maranda Beeson
(Seal) Notary Public
My commission expires February 18, 2026, #10001243
(1-8, 1-15-26)

(MS4125318)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE

In accordance with Title 37, Section 522 and Title 37A, Section 2-141 Out of Africa market DBA Towers Deli & Convience Store 333 NW 5th St Ste 103 OKC OK 73102 a/an LLC hereby publishes notice of its intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a Retail Wine License under authority of and in compliance with the said Act: That it intend(s), if granted such license to operate as a Retail Wine establishment with business premises located at 333 NW 5th St Ste 103 in Oklahoma, Oklahoma County, Oklahoma, under the business name of Towers Deli & Convience Store
Dated this 5th day of January, 2026.
Signature of applicant(s): if partnership, all partners must sign. If corporation, an officer of the corporation must sign. If limited liability company, a manager must sign. If tribe, a tribal member must sign. Beatrice Williamson
County of Oklahoma, State of Oklahoma.
Before me, the undersigned notary public, personally appeared: Beatrice Williamson to me known to be the person(s) described in and who executed the foregoing application and acknowledged that She executed the same as her free act and deed.

Maranda Beeson
(Seal) Notary Public
My commission expires February 18, 2026, #10001243
(1-8, 1-15-26)

(MS4127384)
NOTICE OF HEARING ON PETITION TO CHANGE NAME
CV-2026-80

DISTRICT COURT OF OKLAHOMA COUNTY STATE OF OKLAHOMA
In Re: The Name of: Colton James Fincher
TO: All interested parties.

Take notice that Colton James Fincher has petitioned to change his/her name to Aster Jean Fincher

A Hearing on said petition is set for 11:00 o'clock a.m., on the 5th day of February, 2026, before Judge Palumbo, in courtroom 809 at the Oklahoma County Courthouse. Should you know of some reason why this change of name should not be allowed you must file a written protest in the above styled and numbered cause prior to the above date with the Clerk of this Court. Should you fail to do so, the petition for change of name may be granted as prayed.

RICK WARREN
(SEAL)
Court Clerk
By Deputy
(1-15-26)

Construction

(MS4127160)

Flintco/Mortenson, hereinafter called the Construction Manager (CM) on behalf of the City of Oklahoma City, hereinafter called the Owner, is seeking Firms qualified and capable of performing the following scopes of work:

BP # 3.1 - Structural Steel (Fabrication and Erection)

Work for the Oklahoma City New Arena located at 125 W. Reno., Oklahoma City, OK. Interested Contractors are invited to respond to this Request for Qualification (RFQ) by submitting a Statement of Qualifications (SOQ) in accordance with the instructions, requirements and deadlines. All properly labeled SOQ's will be received at Flintco/Mortenson's OKC office (1225 N. Broadway, STE 105, Oklahoma City, OK 73103) or electronically at josh.patterson1@flintcomortensonjv.com and reviewed by the prequalification committee to determine which trade contractors will be qualified to bid this project. Formalities of the prequalification process are outlined on the SOQ forms, which are available in the local plan rooms and the online plan services. Preliminary review documents for these scopes of work are available at the local plan rooms. Questions about this process should be directed to Josh Patterson josh.patterson1@flintcomortensonjv.com or asked thru BuildingConnected.

Anticipated Schedule for Prequalification/Bidding

Statement of Qualifications deadline: 2/5/2026 5:00 PM

Anticipated Completion of Prequalification Evaluations: 2/19/2026

Anticipated Invitation to Bid for Prequalified Bidders: 3/25/2026

Anticipated Bid Date: 4/29/2026

Anticipated Notice to Proceed: 6/2/2026

IMPORTANT NOTICE

Participation in the Bidding Phase of this Project will be limited to ONLY those Subcontractor firms who have submitted a timely and complete response to this RFQ and that have been deemed prequalified. Subcontractors that fail to respond to this RFQ by the Submission Deadline and Subcontractors that have not been deemed prequalified by the Prequalification Committee at its sole discretion shall be automatically disqualified from bidding.

(1-15-2026)

(MS4125265)
Solicitations for RFP

Notice is hereby given that FISTA Development Trust Authority, P.O. Box 2883, Lawton, OK 73502, hereinafter called the FISTA Trust, is soliciting and will receive individual proposals for construction services for construction of the new FISTA Youth & Sciences Institute at Central Plaza, 200 SW "C" Ave., Lawton, OK, with the receipt of proposals by 1:00 p.m., on Thursday January 29, 2026 in the office of Tradesman Architectural Studios located at 500 N Broadway Avenue Suite 100 Oklahoma City, 73102.
Anticipated date of interviews will be held on February 2nd, 2026, in the FISTA at Central Plaza, located at 428 SW "C" Ave., Lawton, OK 73501.
Copies of the RFP can be obtained from the Tradesman Architectural Studios offices located at 500 N Broadway Avenue Suite 100 Oklahoma City, 73102, phone 405.698.2840, email: john@tradesmanstudios.com.
Public postings are Scheduled to be distributed at www.thefista.com, and 428 C Ave., Lawton, OK 73501, and as follows:
(1-8, 1-15-26)

(MS4126938)
NOTICE TO BIDDERS

Project Description: The University Hospitals Authority and Trust is seeking proposals for our Atrium Roof Repair in OU Children's Hospital at 1200 Children's Ave., Oklahoma City, OK, 73104
Project Title: Atrium Roof Repair
Project #: 251169
For project documents and other information, please email Garrett Underwood at garrett-underwood@uhat.org or call 405-714-5364.
(1-14 through 2-4-2026)

Goods and Services

(MS4125171)
INVITATION FOR BID

The Oklahoma City Housing Authority (OCHA) located at 1700 Northeast Fourth Street, Oklahoma City, Oklahoma, is requesting sealed bids for Ambassador Courts Fire Restoration (IFB-B2025-012). ALL BIDDERS MUST REGISTER with the Housing Agency Marketplace (HAM) at the following link: ha.internationaleprocurement.com. A Pre-Bid Conference will be held Thursday, January 22, 2026 at 9:00 a.m., at 800 S.E. 15th Street, Oklahoma City, Oklahoma. Questions and requests for substitutions must be submitted online via the HAM website by 12:00 p.m., Thursday, February 5, 2026. Sealed bids shall be delivered to 1700 Northeast Fourth Street before 1:30 p.m., Thursday, March 5, 2026, at which time bids will be publicly opened and read aloud. The Oklahoma City Housing Authority is an Equal Employment Opportunity and Equal Housing Opportunity entity.
(1-8, 1-15-26)

(MS4125193)

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:
260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services
The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.
(1-8, 1-15-26)

(MS4126183)
BIDS

The Mayor and City Council for the City of Spencer have authorized the City Manager to open bids for Towing Services for the City of Spencer, Spencer, OK 73084.
The City of Spencer will accept sealed bids January 13, 2026; 01/13/26 at 8:00AM until January 16, 2026; 01/16/26 at 5:00PM.
Any bids submitted after the closing will not be considered. All interested parties should submit their sealed bids to City Hall at 8200 NE 36th, Spencer, OK 73084
(1-13, 1-14, 1-15, 1-16-26)

Miscellaneous

(MS4127288)
Town of Jones City
Request for Proposals
Interim Town Attorney Services

Proposal Due Date: January 15, 2026 - 5:00 p.m. CST
1. Purpose
The Town of Jones City, Oklahoma, is seeking proposals from qualified attorneys or law firms to provide Interim Town Attorney services for the remainder of the current contractual term through June 30, 2026. Upon completion of the interim term, the Board of Trustees may consider a permanent appointment pursuant to Oklahoma law, subject to annual recertification.
2. Scope of Services
The selected attorney will serve as Interim Town Attorney and provide, at a minimum, the following services:
Provide legal advice and counsel to the Board of Trustees, Mayor, Town Administrator, Town Clerk, and department leadership.
Attend and participate in at least two (2) regularly scheduled Board of Trustees meetings per month.
Be available for a minimum of eight (8) working hours per week to perform Town business.

Miscellaneous

(MS4127191)
(1-15-26)

REQUEST FOR REZONING

NOTICE is hereby given that a proposed Ordinance will be considered at a Public Hearing at the Planning Commission meeting on the 12th day of February, 2026, at 5:30 p.m. in the Council Chambers of the Norman Municipal Building, 201 West Gray Street, Norman, Oklahoma. At that meeting, any and all persons may appear and protest or support the passage of said Ordinance. Any protest must be in writing and include a signature and be filed with the City Clerk prior to 5:00 p.m. on Monday, February 9, 2026, in order to be reported to the Planning Commission. *If the property owner of record with Cleveland County is a corporation, trust or other non-individual entity, you MUST provide your affiliation with the entity and your authorization to sign on its behalf or your protest can not be reflected on the protest map.* Any protests received after that deadline will be reported to the City Council. Please be advised that e-mail transmissions cannot be considered as legal protest or support. The proposed Ordinance will amend the zoning of the subject tract from R-1, Single-Family Dwelling District, and R-3, Multifamily Dwelling District, to a SPUD, Simple Planned Unit Development to wit:

Lots 14 through 22 and Lots 28 through 36, all of Block 4 in HARDIE-RUCKER ADDITION to Norman, Oklahoma, recorded in PL Book 1, Page 10A at Cleveland County, Oklahoma and Lot 23A of Lot Line Adjustment recorded in Book 2925, Pages 397-400 at Cleveland County, Oklahoma, more particularly described as follows:
COMMENCING at the Northwest Corner of Section 5, Township 8 North, Range 2 West of the Indian Meridian, Cleveland County, Oklahoma, also being the Northwest Corner of said HARDIE-RUCKER ADDITION Plat;
THENCE N 89°46'40 E, along the north line of the Northwest Quarter of said Section 5, a distance of 1320.00 feet to the Northeast Corner of said HARDIE-RUCKER ADDITION Plat;
THENCE S 00°13'46" E, along the east line of said HARDIE-RUCKER ADDITION Plat, a distance of 33.00 feet;
THENCE S 89°46'40" W a distance of 30.00 feet to the Northeast Corner of said Lot 23A, being the POINT OF BEGINNING;
THENCE S 00°13'46" E, along the east line of said Lots 23A through 36, a distance of 356.67 feet (Plat=356.85 feet) to the Southeast Corner of said Lot 36;
THENCE S 89°46'40" W, along the south line of Lot 36, a distance of 138.63 feet (Plat=138.75 feet) to the Southwest Corner of said Lot 36;
THENCE N 00°13'55" W, along the west line of said Lots 36 through 32, a distance of 125.02 feet (Plat=125 feet) to the Northwest Corner of said Lot 32 and the Southeast Corner of said Lot 14;
THENCE S 89°48'42" W, along the south line of said Lot 14, a distance of 138.63 feet (Plat=138.75 feet) to the Southwest Corner of said Lot 14;
THENCE N 00°14'03" W, along the west line of said Lots 14 through 22, a distance of 231.57 feet (Plat=231.85 feet) to the Northwest Corner of said Lot 22;
THENCE N 89°46'40" E, along the north line of said Lots 22 and 23A, a distance of 277.28 feet (Plat=277.5 feet) to the POINT OF BEGINNING.
Tract contains 81,556.67 square feet or 1.872 acres, more or less.

Basis of Bearings is based on the north line of the Northwest Quarter of Section 5, Township 8 North, Range 2 West as being N 89°46'40" E.

Said proposed Ordinance will be brought up for hearing and final passage at a City Council meeting subsequent to the Planning Commission action on said proposed Ordinance and may be continued from time to time.

WITNESS my hand this 15th day of January, 2026.

Secretary,
Norman Planning Commission
225 N. Webster Ave. (P.O. Box 370)
Norman, Oklahoma 73069
Telephone: 405-307-7112

1. Applicant: Islamic Society of Norman
2. Location: Properties generally located south of E. Lindsey Street between McKinley Avenue and George Avenue

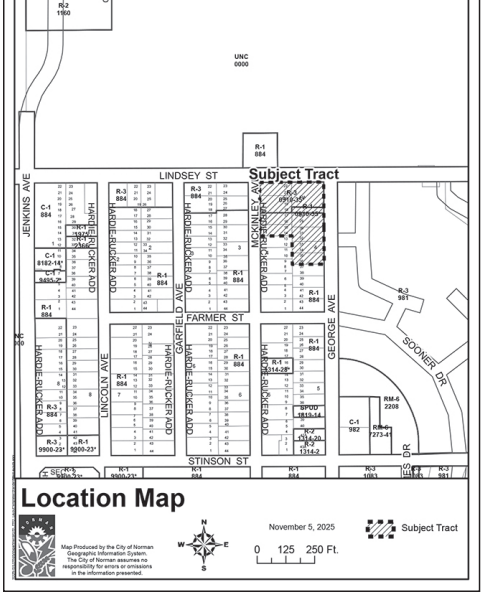

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 10, 2025

Springfield News-Leader

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.
Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com brooke.scott@tips-usa.com
903-575-2608

LocaliQ
Missouri
GANNETT

PO Box 631339 Cincinnati, OH 45263-1339

AFFIDAVIT OF PUBLICATION

_ Brooke Collins
Shelley Black
Not specified
4845 Us Highway 271 N
Pittsburg TX 75686-4303

STATE OF WISCONSIN, COUNTY OF BROWN

I do upon my oath state that I am the Legal Clerk of the Springfield News-Leader/Guidon, and that I am duly authorized to and do make this affidavit for and on behalf of the News-Leader, a newspaper published daily in the City of Springfield, Greene County, Missouri; that the public advertisement, notice or order of Publication, a true copy of which is hereto attached, was published in said newspaper in the issues dated:

01/08/2026, 01/15/2026

Sworn to and subscribed before on 01/15/2026

Legal Clerk

Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost:	$131.40	
Tax Amount:	$0.00	
Payment Cost:	$131.40	
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MARIAH VERHAGEN
Notary Public
State of Wisconsin

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tenderlovingpuppies.com

PUBLIC NOTICES

Bids & Proposals

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:
260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and **will be opened on February 20, 2026, at 3:00 pm local time.** Call 866-839-8477 for problems with website or questions.
January 8, 15 2026
LCLM0422762

Govt Public Notices

SEARCH FOR HEIRS AND BENEFICIARIES OF C. FULBRIGHT

TO: C. Fulbright, if living, or his or her unknown heirs, devisees, grantees, assignees, donees, alienees, legatees, administrators, executors, guardians, mortgagees, trustees, legal representatives, and successors, and all other persons, corporations, or successors claiming by, through or under him or her. (Graves located in the NE¼, Lot 120 which was formerly Lot 42, Hazelwood Cemetery).

Govt Public Notices

NOTICE IS HEREBY GIVEN that, pursuant to Section 214.209 RSMo., the City of Springfield, Missouri, wishes to search for heirs and beneficiaries to determine whether the above-referenced burial sites shall be deemed abandoned, with the right of ownership to said burial sites then reverting back to the City. Said lots are located in Hazelwood Cemetery in the City of Springfield, Greene County, Missouri. Seventy-five years or more have passed since the last recorded activity on the burial sites. Following a search, the lot owner, heirs, beneficiaries, grantees or successors cannot be located. Unless any person, within one year of the final publication of this notice, files a statement in writing with the office of the
City Clerk
840 Boonville Ave.
Springfield, MO 65802
explaining what rights such person may have, how such rights were acquired, and expressing that such person desires to assert such rights in the burial sites, then the above-referenced burial sites shall be deemed abandoned.
January 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 25, 26 2026
LCLM0433149

Public Notices

Security Proposals
A local faith-based organization is seeking bids for the following project:
Regular (private) security for all worship services on weekdays/weekends as well the possibility of security for all other activities (religious school, adult special events). All vendors interested in applying for any or all of these project should send an email of inquiry to: Attn: FY2025 Security project RFP. Email: fy2025projects@gmail.com. The deadline for a submission of interest will be January 11, 2025.
January 4, 5, 6, 7, 8, 9 2026
LCLM0432314

Public Notices

Bids for Repairs to Interior/Exterior, Lebanon Readiness Center, Lebanon, MO, Project No. T2507-01 will be received by FMDC, State of MO, UNTIL 1:30 PM, February 10, 2026. Project information available at: http://oa.mo.gov/facilities

Public Notices

Bids for Update HVAC & Chiller, Crime Lab Building, Troop D, Springfield Project No. R2517-01 will be received by FMDC, State of MO, UNTIL 1:30 PM, February 5, 2026. Project information available at: http://oa.mo.gov/facilities

Public Notices

Bids for Campground #4 Shower House Replacement, Bennett Spring State Park, Project No X2528-01, will be received by FMDC, State of MO, UNTIL 1:30 PM, February 3, 2026. Project information available at: http://oa.mo.gov/facilities
The State of Missouri, OA-FMDC, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry or national origin in consideration for an award.
Federal Land and Water Conservation Funds are being used in this project, and all relevant federal, state and local requirements apply. Project information available at: http://oa.mo.gov/facilities

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Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

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PETS

Domestic Pets

Morning Song Kennels
At this time, we have Havanese, Malte-tzu Shih-chon, Hava-Tzu & Maltese puppies.
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PUBLIC NOTICES

Bids & Proposals

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:
260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and **will be opened on February 20, 2026, at 3:00 pm local time.** Call 866-839-8477 for problems with website or questions.
January 8, 15 2026
LCLM0422762

Govt Public Notices

Invitation for Bid #26-11131 Greene County is accepting sealed bids in the Purchasing Dept., 1443 N. Robberson, 10th Floor until 2:30 PM on February 17, 2026; for Body Transport Services. Bid can be obtained from the Greene County Purchasing Website at https://greenecountymo.gov/purchasing/bids.php. Contact kgoldenberg@greenecountymo.gov for details.

SEARCH FOR HEIRS AND BENEFICIARIES OF C. FULBRIGHT

TO: C. Fulbright, if living, or his or her unknown heirs, devisees, grantees, assignees, donees, alienees, legatees, administrators, executors, guardians, mortgagees, trustees, legal representatives, and successors, and all other persons, corporations, or successors claiming by, through or under him or her. (Graves located in the NE¼, Lot 120 which was formerly Lot 42, Hazelwood Cemetery).
NOTICE IS HEREBY GIVEN that, pursuant to Section 214.209 RSMo., the City of Springfield, Missouri, wishes to search for heirs and beneficiaries to determine whether the above-referenced burial sites shall be deemed abandoned, with the right of ownership to said burial sites then reverting back to the City. Said lots are located in Hazelwood Cemetery in the City of Springfield, Greene County, Missouri. Seventy-five years or more have passed since the last recorded activity on the burial sites. Following a search, the lot owner, heirs, beneficiaries, grantees or successors cannot be located. Unless any person, within one year of the final publication of this notice, files a statement in writing with the office of the
City Clerk
840 Boonville Ave.
Springfield, MO 65802
explaining what rights such person may have, how such rights were acquired, and expressing that such person desires to assert such rights in the burial sites, then the above-referenced burial sites shall be deemed abandoned.
January 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 25, 26 2026
LCLM0433149

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Bids & Proposals

Branco Enterprises Inc. - Request for Proposal
HVAC Package Unit Replacement Project
Branco is Receiving Proposals for Ash Grove R-IV School

Please contact Curtis Chesick below for a full RFP Request

curtischesick@branco.com
417-451-5250
January 15, 22 2026
LCLM0439022

Branco Enterprises Inc. - Request for Proposal
Roofing Material Replacement
Branco is Receiving Proposals for Ash Grove R-IV School District Roofing Material Replacement.

Please contact Curtis Chesick below for a full RFP request

curtischesick@branco.com
417-451-5250
January 15, 19 2026
LCLM0436266

Public Notices

NOTICE IS HEREBY GIVEN THAT ON THURSDAY, January 29th, 2026 AT 10 A.M., A PUBLIC AUCTION WILL BE HELD TO SATISFY A LANDLORD'S LIEN ON THE CONTENTS OF 3 STORAGE UNITS AT JAMES RIVER SELF STORAGE, 3048 S. KAUFFMAN RD., SPRINGFIELD, MO. 65807. SEALED BIDS WILL BE OPENED AT 11A.M. AND POSTED AT 12 NOON. PLEASE CALL DAY OF TO VERIFY STATUS: 417-851-1699

Unit # 706 – 5x10
Bonnie McCormick
1518 E Dale St.
Springfield, MO 65803

Unit # 157 – 10x20
Joe Peters & Mandy Easter
3719 W Greenway Dr
Springfield, MO 65807

Unit # 10 – 5x10
Jacob "JD" Elliott
507 W Westview St.
Springfield, MO 65807

Bids & Proposals

Bids for Repairs to Interior/Exterior, Lebanon Readiness Center, Lebanon, MO, Project No. T2507-01 will be received by FMDC, State of MO, UNTIL 1:30 PM, February 10, 2026. Project information available at: http://oa.mo.gov/facilities

Notice of Public Hearing:
A public hearing will be held on Monday, February 2, 2026, 5:45 pm at Rogersville City Hall. This hearing will be held to discuss a rezone for
Davis Premiere Rentals LLC to be zoned R2Z from R-1.
Any interested citizens are encouraged to attend the hearing. For more information, please contact City Administrator, Chad Bybee at 417-753-2884 x 313.

REQUEST FOR PROPOSALS

RE Smith Construction Company, the Construction Manager, is soliciting bids from Qualified Subcontractors for Willard Public School District on the project, **Willard Middle School Renovations**.

The Construction Manager will accept sealed bid package proposals on February 5th, 2026 on or before 2:00 p.m. Bids will be received at the Willard Public School District at 500 Kime St. Willard, MO 65781. Sealed bids will be opened publicly and read aloud at 2:01 p.m. A Pre-Bid Meeting will be January 15th, 2026 at 10:00 a.m. at the project site – 205 Miller Rd. Willard, MO 65781.

Bid Documents will be available on 01/09/2026 and may be obtained at the Construction Managers website in their digital plan room at www.resmithconst.com or at the following public plan rooms: Engineering Reprographics **www.erdigital.com** Springfield, MO and The Builders, Chapter of the AGC, **www.thebuildersagc.com** Springfield, MO.

Refer to the Advertisement for Bids and the Instructions to Bidders sections in the project manual for further information and instructions on submitting proposals.

Questions regarding the project and bid package proposals shall be directed to the Construction Manager, RE Smith Construction by phone at 417-623-4545 or by email to **estimating@resmithconst.com**

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Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 10, 2025

Kim Ridgeway
Russell Johns Associates LLC

Please print the following **LEGAL NOTICE: Thursday, January 8th, 2026, AND Thursday, January 15th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

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Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.
Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com brooke.scott@tips-usa.com
903-575-2608

January 15, 2026

Affidavit of Publication

To Whom It May Concern:
I am a duly authorized representative of MCA Russell Johns Associates LLC, the company handling the advertising matters for USA Today a daily newspaper distributed within the United States.

A public notice ad was placed by Region 8 Education Service Center (TIPS) (RFP 260101,260102, 260103, 260104 & 260105) and was published in said newspaper within the marketplace section of the National USA Today Marketplace on January 8, 2026 and January 15, 2026.

Anthony Paeinl

On this 15th day of January, I attest that the attached document is a true, exact, complete, and unaltered tearsheet.

Notary

ELISABETH KIDWELL
Notary Public - State of Florida
Commission # HH 517131
My Comm. Expires Apr 17, 2028
Bonded through National Notary Assn.

Football transfer portal busy nationwide

Paul Myerberg
USA TODAY

About 4,000 players have entered the transfer portal since it opened on Jan. 2, with a growing slice of that number finding a spot with a new program.

Here's one way to frame this year's portal bonanza. There are approximately 14,300 players in the Football Bowl Subdivision, with 136 teams and about 105 players per team. Even when subtracting lower division transfers, the number of names in the portal represents about a quarter of all players in the FBS.

Already, some of the biggest names and biggest teams in the country have made a transfer splash. That starts with two high-profile quarterback transfers in Texas Tech's Brendan Sorsby and Indiana's Josh Hoover.

Starting with that pair, let's dig into the early portal happenings by evaluating the best finds and fits among the first round of commitments:

QB Brendan Sorsby, Texas Tech (former school: Cincinnati)

Sorsby didn't take long to table hop from the Bearcats to Texas Tech, where he'll replace Behren Morton and potentially represent a missing piece that carries the Red Raiders deeper into the College Football Playoff. He has previous Big 12 experience and will bring a different dimension to Tech's offense as one of the top dual-threat quarterbacks (2,800 passing yards and 580 rushing yards this season) in the Power Four.

QB Josh Hoover, Indiana (TCU)

Once a verbal commitment to the Hoosiers under previous coach Tom Allen, Hoover finally arrives in Bloomington after two-plus years as the starter for Sonny Dykes at TCU. In that time, he's developed into one of the most productive passers in the Power Four, though turnovers have been a concern. Like Fernando Mendoza before him, Hoover should keep the Hoosiers offense humming and contend for the Heisman Trophy.

DB Jontez Williams, Southern Cal (Iowa State)

This has been the biggest defensive addition to date. While he'll need to show he's recovered from the knee injury that cost him the second half of the 2025 season, Williams was one of the Power Four's top cornerbacks when healthy and was on the way to earning All-American accolades. He could be the stopper the Trojans need to take the next step in the Big Ten.

QB Drew Mestemaker, RB Caleb Hawkins and WR Wyatt Young, Oklahoma State (North Texas)

These underclassmen are set to follow Eric Morris to Oklahoma State, giving the Cowboys three major pieces as building blocks on offense who starred with the Mean Green. Mestemaker was terrific as a walk-on freshman, going for 4,379 yards and 34 touchdowns to help North Texas reach the American Conference title game. Hawkins had only lower-level scholarship offers but ran for 1,434 yards as a true freshman. Young is a rising junior who pulled down a team-leading 70 grabs for 1,264 yards in 2025.

DT Ian Geffrard, Texas (Arkansas)

Geffrard is a 387-pound rising junior who matches new defensive coordinator Will Muschamp's need for a block-eating, space-filling interior lineman. He started every game in 2025 for the Razorbacks, making 25 tackles (four for loss), and should step right into the lineup with the Longhorns set to lose Travis Shaw and Cole Brevard.

WR Nick Marsh, Indiana (Michigan State)

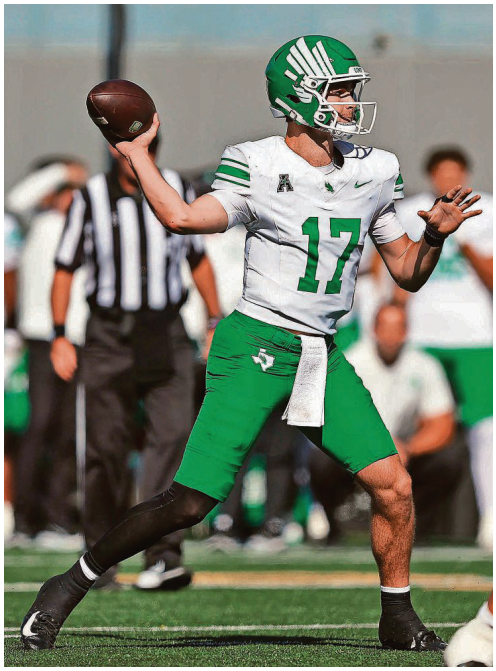
This is a huge in-conference addition that will help Indiana replace seniors Elijah Sarratt and E.J. Williams Jr. while preparing for the possibility that junior Omar Cooper Jr. opts into the NFL draft. Marsh was the Spartans' offensive bright spot the past two years, posting a combined 100 receptions for 1,311 yards.

OT Kolt Dieterich, Washington (Sam Houston State)

The leap from Group of Five to Power Four can be difficult for offensive linemen, and Dietrich may struggle in the transition despite ranking among the top tackles in Conference USA in 2025. But the junior is a very solid addition because of his ability to play both tackle spots, making him at minimum a valuable depth piece for the Huskies and potentially the starter on the left side.

QB Byrum Brown, Auburn (South Florida)

Bringing Brown along from USF will help speed up new coach Alex Golesh's rebuilding project. Brown was a revelation as a first-year starter in 2025 as one of just two FBS quarterbacks to throw for at least 2,000 yards and run for another 1,000. While those numbers won't carry over to the SEC, Brown's grasp of the system will help the offense hit the ground running after a dismal three years under former coach Hugh Freeze.



North Texas quarterback Drew Mestemaker threw for 4,379 yards and 34 TD passes while completing 68.9% of his passes in 2025. DANNY WILD/IMAGN IMAGES

DB Marcus Neal Jr., Penn State (Iowa State)

Neal is one of many ISU players who have since followed Matt Campbell to Happy Valley, along with quarterback Rocco Becht, standout tight end Ben Brahmer and young offensive lineman Will Tompkins, among others. While Becht is the big name in this transfer haul, Neal should have a major impact on the defensive side after earning all-conference honors with 77 tackles (11 for loss) as a first-year starter in 2025.

DB Jay Crawford, Ole Miss (Auburn)

Ole Miss has stayed busy while preparing for the College Football Playoff semifinals against Miami. In addition to retaining star running back Kewan Lacey, Pete Golding and the Rebels will add an SEC-tested cornerback in Crawford, who had an outstanding freshman year in 2024 and made 10 starts for Auburn this season.

RB Makhi Hughes, Houston (Oregon)

After a lost season in Eugene, Hughes looks to reignite his promising career by reuniting with former Tulane coach Willie Fritz. Hughes ran for 1,378 yards in Fritz's scheme in 2023 and then another 1,401 yards and 17 total touchdowns the following year before failing to crack the rotation for the Ducks in 2025. He'll provide a big spark for a running game that went for at least 200 yards in each of the final four games of this season.

MARKETPLACE TODAY

To view more Classified listings, visit: classifieds.usatoday.com

For advertising information: 1.800.397.0070 www.russelljohns.com/usat

All classified ads are subject to the applicable rate card, copies of which are available from our Advertising Dept. All ads are subject to approval before publication. USA Today reserves the right to edit, refuse, reject, classify or cancel any ad at any time. Errors must be reported in the first day of publication. USA Today shall not be liable for any loss or expense that results from an error in or omission of an advertisement. No refunds for early cancellation of order.

NOTICES

LEGAL NOTICES

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: CLEARSIDE BIOMEDICAL, INC.,[1] Debtor. | Chapter 11 Case No. 25-12309 (TMH)

NOTICE OF DEADLINES FOR THE FILING OF PROOFS OF CLAIM, INCLUDING REQUESTS FOR PAYMENTS UNDER SECTION 503(b)(9) OF THE BANKRUPTCY CODE

THE GENERAL BAR DATE IS JANUARY 26, 2026 AT 11:59 P.M. (EASTERN TIME)

THE GOVERNMENTAL BAR DATE IS MAY 22, 2026, AT 11:59 P.M. (EASTERN TIME)

THE AMENDED SCHEDULES BAR DATE IS AS DEFINED HEREIN. THE REJECTION DAMAGES BAR DATE IS AS DEFINED HEREIN

PLEASE TAKE NOTICE OF THE FOLLOWING: Deadlines for Filing Proofs of Claim. On December 31, 2025, the United States Bankruptcy Court for the District of Delaware (the "Court") entered an order (Docket No. 141) (the "Bar Date Order") establishing certain deadlines for the filing of proofs of claim, including requests for payment under section 503(b)(9) of the Bankruptcy Code, in the chapter 11 case of Clearside Biomedical, Inc., as debtor and debtor in possession (the "Debtor").

The Bar Dates. Pursuant to the Bar Date Order, ***all*** entities (except governmental units), including individuals, partnerships, estates, and trusts who have a claim or potential claim against the Debtor that arose before November 23, 2025 (the "Petition Date"), no matter how remote or contingent such right to payment or equitable remedy may be, ***including*** requests for payment under section 503(b)(9) of the Bankruptcy Code, MUST FILE A PROOF OF CLAIM on or before ***January 26, 2026, at 11:59 p.m., Eastern Time*** (the "General Bar Date"). Governmental entities who have a claim or potential claim against the Debtor that arose before the Petition Date, no matter how remote or contingent such right to payment or equitable remedy may be, MUST FILE A PROOF OF CLAIM on or before ***May 22, 2026, at 11:59 p.m., Eastern Time*** (the "Governmental Bar Date"). All entities who have a claim or potential claim against the Debtor based on any amendment by the Debtor of its schedules of assets and liabilities (the "Schedules"), no matter how remote or contingent such right to payment or equitable remedy may be, if they so choose, MUST FILE A PROOF OF CLAIM on the later of (a) the General Bar Date or the Governmental Bar Date, as applicable to such claim, and (b) 11:59 p.m., Eastern Time, on the date that is twenty one (21) days from the date on which the Debtor provides notice of the amendment of the Schedules (the "Amended Schedules Bar Date"). All entities who have a claim or potential claim against the Debtor based on the Debtor's rejection of an executory contract or unexpired lease, no matter how remote or contingent such right to payment or equitable remedy may be, MUST FILE A PROOF OF CLAIM on the later of (i) the General Bar Date, (ii) thirty (30) days after the later of (A) entry of an order approving the rejection of any executory contract or unexpired lease of the Debtor or (B) the effective date of a rejection of any executory contract or unexpired lease of the Debtor pursuant to operation of any Court order (the "Rejection Claim Bar Date" and collectively with the General Bar Date, the Governmental Bar Date and the Amended Schedules Bar Date, the "Bar Dates").

ANY PERSON OR ENTITY WHO FAILS TO FILE A PROOF OF CLAIM, INCLUDING ANY REQUEST FOR PAYMENT UNDER SECTION 503(B)(9) OF THE BANKRUPTCY CODE, ON OR BEFORE THE APPLICABLE BAR DATE SHALL NOT BE TREATED AS A CREDITOR WITH RESPECT TO SUCH CLAIM FOR THE PURPOSES OF VOTING AND DISTRIBUTION ON ANY CHAPTER 11 PLAN.

Filing a Proof of Claim. Each proof of claim must be filed, including supporting documentation, so as to be ***actually received*** by the Debtor's claims and noticing agent, Epiq Corporate Restructuring, LLC ("Epiq"), on or before the applicable Bar Date, either: (i) electronically through the Online Portal available at https://dm.epiq11.com/clearsidebiomedical under "Case Actions" and by clicking on "File a Claim" or (ii) by U.S. Mail, overnight mail, or other hand delivery system, at the following address:

If by First Class Mail to: Clearside Biomedical, Inc., Claims Processing Center c/o Epiq Corporate Restructuring, LLC, P.O. Box 4421 Beaverton, OR 97076-4421.

If by Overnight Courier or Hand Delivery: Clearside Biomedical, Inc., Claims Processing Center c/o Epiq Corporate Restructuring, LLC, 10300 SW Allen Blvd. Beaverton, OR 97005.

Contents of Proofs of Claim. Each proof of claim must (i) be written in English; (ii) include a claim amount denominated in United States dollars using, if applicable, the exchange rate as of 5:00 p.m., Eastern Time, on the Petition Date (and to the extent such claim is converted to United States dollars, state the rate used in such conversion); (iii) conform substantially with the Proof of Claim Form provided by the Debtor or Official Form 410; (iv) be signed by the claimant or by an authorized agent or legal representative of the claimant; and (v) include as attachments any and all supporting documentation on which the claim is based.

Section 503(b)(9) Requests for Payment. Any proof of claim asserting a claim arising under section 503(b)(9) of the Bankruptcy Code must also (i) include the value of the goods delivered to and received by the Debtor in the twenty (20) days before the Petition Date; (ii) attach any documentation identifying the particular invoices for which such 503(b)(9) claim is being asserted; and (iii) attach documentation of any reclamation demand made to the Debtor under section 546(c) of the Bankruptcy Code (if applicable).

Additional Information. If you require additional information regarding the filing of a proof of claim, you may contact Epiq by calling the Debtor's restructuring hotline at 866-965-5474 (U.S.) or 1-503-550-6554 (International), or writing (i) via first class mail, to Clearside Biomedical, Inc. Claims Processing Center, c/o Epiq Corporate Restructuring, LLC, P.O. Box 4421, Beaverton, OR 97076-4421, or (ii) via email to ClearsideBiomedicalInfo@epiqglobal.com with a reference to "Clearside Biomedical, Inc." in the subject line. ***Please note that Epiq cannot offer legal advice or advise whether you should file a proof of claim.***

Wilmington, Delaware, January 5, 2026. */s/ Alexander R. Steiger* Daniel J. DeFranceschi (No. 2732), Michael J. Merchant (No. 3854), Alexander R. Steiger (No. 7139), **RICHARDS, LAYTON & FINGER, P.A.**, One Rodney Square, 920 N. King Street, Wilmington, Delaware 19801, Telephone: (302) 651-7700, Emails: defranceschi@rlf.com, merchant@rlf.com, steiger@rlf.com and Daniel Shamah (admitted *pro hac vice*), Lauren A. Reichardt (admitted *pro hac vice*), Olya Antle (admitted *pro hac vice*) Miriam A. Peguero Medrano (admitted *pro hac vice*), **COOLEY LLP**, 55 Hudson Yards, New York, New York 10001-2157, Telephone: (212) 479-6000, Emails: dshamah@cooley.com, lreichardt@cooley.com, cantle@cooley.com, mpegueromedrano@cooley.com, *Counsel for the Debtor and Debtor in Possession*

[1] The Debtor and the last four digits of its taxpayer identification number are: Clearside Biomedical, Inc. (7375). The Debtor's mailing address is 900 North Point Parkway, Suite 200, Alpharetta, Georgia 30005.

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NOTICES

PUBLIC NOTICE

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Paving Equipment to result in a procurement solution for use by its Participating Entities.

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal https://proportal.sourcewell-mn.gov.

Only proposals submitted through the Sourcewell Procurement Portal will be considered.

Proposals are due no later than February 26, 2026, at 4:30 p.m. Central Time, and late proposals will not be considered.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101	Assistive Technology Goods and Services
260102	Comprehensive Facilities Management and Services
260103	Janitorial and Sanitation Supplies and Services
260104	Trades, Labor, and Materials (2 Part with JOC)
260105	Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time.**
Call 866-839-8477 for problems with website or questions.

REQUEST FOR BIDS – PEPPM Cooperative Purchasing Program

Central Susquehanna Intermediate Unit #16 (CSIU) is accepting sealed bids for its **PEPPM 2026 Catalog Bid,** from bidders for technology- and instruction-related equipment, software, services, and related products sold through catalog-based offerings to local educational agencies and other eligible public agencies in Pennsylvania and optionally other states for the PEPPM Cooperative Purchasing Program.

Bid Due Date: Thursday, February 12, 2026, 3:00 p.m. ET
Submission: Electronic bids at www.epylon.com

Public Bid Opening: Thursday, February 12, 2026, 3:00 p.m. ET. CSIU reserves the right to conduct the opening electronically or to broadcast the opening of bids via teleconference or video conference, in lieu of an in-person meeting.

Registration: Required at www.epylon.com (no fee)

Details and Bid Documents available at: www.peppm.org/bids

Bid Withdrawal: No bidder may withdraw its bid for 90 days after the bid opening date.

Installation of certain products purchased under resulting contracts may be subject to applicable prevailing wage laws and rates. Reference is made to the prevailing minimum wage rates applicable to such installation.

The CSIU reserves the right to accept or reject any or all bids and/or to waive any or all informalities or irregularities in a bid.

NOTICES

PUBLIC NOTICE

Request for Proposals (RFPs)
Multiple Opportunities Available
Proposal Deadlines
12:00 PM ET, February 12, 2026

Educational Cooperative Purchasing Alliance (ECPA), acting as the Lead Public Agency on behalf of Edge Public and participating entities—including all K–12 schools, local and state government agencies, higher education institutions, and nonprofit organizations—is seeking proposals from qualified vendors for a range of RFPs:

- **ADA Compliance - Digital Accessibility**
- **ADA Compliance - Digital Accessibility - Consulting**
- **Paint and Related Supplies**
- **Promotional Items and Services**
- **Batteries, Power and Lighting**

Contracts resulting from this solicitation may be awarded to multiple vendors. All RFPs are subject to the Lead Public Agency's General Conditions & Requirements to Offerors. Full specifications and proposal documents are available via the CIESC Procurement Portal at https://ciesc.cooppurchase.com.
Only proposals submitted through this portal will be accepted.

Request for Proposals (RFPs)

The University of North Texas System ("UNTS") UNTS, in cooperation with Illinois Public Higher Education Cooperative (IPHEC), is seeking competitive responses to a Request for Qualifications ("RFQ") for staffing solutions for Colleges, Universities and other educational entities - NIGP Codes 961-30, 961-02 and 961-71. — for use in higher education institutions, K–12 schools, local and state government agencies, and nonprofit organizations—is seeking proposals from qualified suppliers for

RFQ769-26-12192SKL Comprehensive Recruitment Service

Contracts resulting from this solicitation may be awarded to multiple suppliers. All RFPs are subject to the Lead Public Agency's General Conditions & Requirements to Offerors. Full specifications and proposal documents are available via https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=UNTS
Only proposals submitted through this portal will be accepted.
Event Open Date: 12/19/2025 Question Close Date: 2/13/2026
Event Close 3/27/2026 2:00 PM CT

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Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

New Bills stadium will raise bar for debate

Jarrett Bell
USA TODAY

Construction progress at the new Highmark Stadium in Orchard Park is shown Sept. 7. TINA MACINTYRE-YEE/ROCHESTER (NEW YORK) DEMOCRAT AND CHRONICLE

Grass in. Turf out.

Of all the high-tech bells and whistles that will come with the Buffalo Bills' new home when they move into a new Highmark Stadium later this year, a distinctive old-school feature will provide a signature centerpiece for the $2.2 billion facility: The franchise has opted for a playing surface of natural grass.

Never mind the cold and snow that come with challenging Buffalo winters. The Bills, leaning on modern technology, are gearing up to make a statement that will raise the bar in the NFL's grass vs. turf debate.

They've come a long way since "The Rockpile" – the derisive nickname for dilapidated War Memorial Stadium – where the Bills played before moving to suburban Orchard Park in 1973. The team has played home games on artificial turf since then.

"Buffalo, it's not 1973 anymore," Bills general manager Brandon Beane told USA TODAY Sports, alluding to features at the new stadium that include a heating system as part of the underground infrastructure and grow lights to be used to help maintain grass at the outdoor venue.

"We're in 2025. You've seen places like Green Bay, Pittsburgh, Kansas City and Chicago using technology; that helped us put together a plan to be able to handle the weather here. We feel we have the right grass people and field turf people to help us manage this. And our players are going to benefit from playing on grass."

It's a bold move, particularly striking as NFL players overwhelmingly express desires to play on natural grass while the league points to data that it says suggests there's no significant increase to injury risk from playing on artificial turf rather than grass.

"The turfs have improved," Beane said. "No doubt, the stats have improved on artificial turf. But you're never going to convince me that something's better than the real grass."

'Player-centric' approach led to choice of grass at new stadium

Fifteen of the NFL's venues have grass or grass-hybrid playing surfaces, including several with colder winters, such as Denver and Philadelphia, in addition to the four that Beane mentioned.

Despite higher costs over the long run for going grass rather than turf, Beane said the franchise led by co-owners Terry and Kim Pegula is driven by a "player-centric" motivation.

According to Sportico, the cost of a new grass field ranges from $300,000 to $500,000, with annual infrastructure costs that can add $1 million. Artificial turf, according to Sportico, costs between $1 million and $2 million to install but requires less maintenance and has longer shelf life.

Beane pointed to Kim Pegula as a key force in the team's decision, dating to 2018, shortly after the GM and coach Sean McDermott arrived the previous year.

"She was really behind, 'How can we help our players thrive here and extend their careers?' " Beane recalled.

After forming a committee charged to update the team's headquarters, Beane said the idea of replacing the turf at the existing Highmark Stadium was considered but put on hold as the owners sought what turned out to be the taxpayer-supported new stadium.

"I think that's going to be a light on some guys, for sure," Bills edge rusher A.J. Epenesa told USA TODAY Sports.

Epenesa, a sixth-year veteran, figures older players will feel more benefit due to wear-and-tear endured over a longer period. Yet he admits he enjoys practicing on the grass fields the team often uses. The artificial turf, he described, "It's literally just a slab of concrete with some green grass and those black pellets on top of it."

Dion Dawkins, the Bills' All-Pro left tackle, said his body easily tells him whether he just played a game on turf, rather than grass.

"Super, super achy, bro," Dawkins told USA TODAY Sports. "You can drastically tell the difference."

Count Dawkins in the number hoping that Buffalo's decision on a grass field will inspire other NFL power brokers to follow suit. Sure, that's a long shot. But, well ...

"We'll just add to the positivity of the NFL," Dawkins said. "Let's check this one off and shoot for the other teams to make sure they have grass as well. I know there are several already, but we want those numbers to outweigh the turf number."

'They love cold and they love snow.' Bills' grounds crew embraces new challenge

John Sorochan, the NFL Players Association's field consultant, is bullish on the prospects for the Bills. He said the Bills will use Kentucky bluegrass, the type that the Packers, Broncos and Steelers use, currently being grown at a sod farm in New Jersey.

"The two groundsmen that they have are true Buffalo people," Sorochan told USA TODAY Sports, referring to Aaron Ramella, the Bills director of grounds, and Chad Laurie, assistant director of grounds.

"They love cold and they love snow. They are good turf managers who know to ask questions. And they're excited for the new challenge, for sure."

Sorochan said the design of the new stadium, with a roof that will cover the stands, will lessen the burden on the grounds crew in one regard: snow removal. The roof is heated, which will melt snow.

"They can do different things when blizzards hit," Sorochan said. "Snow removal won't be like now, where they push snow from the stands to the field, then remove it. It will be a new deal. Snow won't be in the stands, so the grounds crew can just focus on getting the field ready."

The grass field. Which will be some sort of new deal – in Buffalo, of all places.

Contact Jarrett Bell at jbell@usatoday.com or follow on X: @JarrettBell

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NOTICES | **PUBLIC NOTICE**

Public Promise Procurement MASTER AGREEMENT for P-CARD AND PAYABLE SOLUTIONS, ASSOCIATED SERVICES AND SUPPORT.

Issue date: January 15, 2026
Proposals due: February 27, 2026 @ 2:00 PM EST
Request for Proposal: RFP2000004256
Pre-proposal Conference: 1:00 PM EST on January 29, 2026

Fairfax County, VA (the "Lead Public Agency"), on behalf of Public Promise Procurement, the members of the Advisory Council and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement, is soliciting proposals to enter into a Master Agreement for P-Card and Payable Solutions, Associated Services and Support. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's general conditions & instructions to bidders. Proposals are due no later than 2:00 PM EST on February 27, 2026. Additional information can be found at https://www.fairfaxcounty.gov/solicitation/

REQUEST FOR BIDS – PEPPM Cooperative Purchasing Program

Central Susquehanna Intermediate Unit #16 (CSIU) is accepting sealed bids for its **PEPPM 2026 Catalog Bid,** from bidders for technology- and instruction-related equipment, software, services, and related products sold through catalog-based offerings to local educational agencies and other eligible public agencies in Pennsylvania and optionally other states for the PEPPM Cooperative Purchasing Program.

Bid Due Date: Thursday, February 12, 2026, 3:00 p.m. ET
Submission: Electronic bids at www.epylon.com

Public Bid Opening: Thursday, February 12, 2026, 3:00 p.m. ET. CSIU reserves the right to conduct the opening electronically or to broadcast the opening of bids via teleconference or video conference, in lieu of an in-person meeting.

Registration: Required at www.epylon.com (no fee)

Details and Bid Documents available at: www.peppm.org/bids

Bid Withdrawal: No bidder may withdraw its bid for 90 days after the bid opening date.

Installation of certain products purchased under resulting contracts may be subject to applicable prevailing wage laws and rates. Reference is made to the prevailing minimum wage rates applicable to such installation.

The CSIU reserves the right to accept or reject any or all bids and/or to waive any or all informalities or irregularities in a bid.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on
February 20, 2026, at 3:00 pm local time.
Call 866-839-8477 for problems with website or questions.

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To advertise, contact us at: 800-397-0070 sales@russelljohns.com

NOTICES | **PUBLIC NOTICE**

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Paving Equipment to result in a procurement solution for use by its Participating Entities.

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal https://proportal.sourcewell-mn.gov.

Only proposals submitted through the Sourcewell Procurement Portal will be considered.

Proposals are due no later than February 26, 2026, at 4:30 p.m. Central Time, and late proposals will not be considered.

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For more information, contact us at: 800-397-0070 sales@russelljohns.com

NOTICES | **LEGAL NOTICES**

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

In re: CCA Construction, Inc.,[1] Debtor. — Chapter 11, Case No. 24-22548 (CMG)

NOTICE OF (A) INTERIM APPROVAL OF THE DISCLOSURE STATEMENT AND (B) COMBINED HEARING TO CONSIDER FINAL APPROVAL OF THE DISCLOSURE STATEMENT AND CONFIRMATION OF THE PLAN AND THE OBJECTION DEADLINE RELATED THERETO

TO ALL PARTIES IN INTEREST, PLEASE TAKE NOTICE THAT:

1. **Filing of the Disclosure Statement and Plan**. On January 8, 2026, the above-captioned debtor and debtor in possession (the "Debtor") filed the *Disclosure Statement for the Chapter 11 Plan of CCA Construction, Inc.* [Docket No. 648] (as amended from time to time and including all exhibits and supplements thereto, the "Disclosure Statement") and the *Chapter 11 Plan of CCA Construction, Inc.* [Docket No. 649] (as may be amended, supplemented or modified, including all exhibits thereto, the "Plan").[2]

2. **Interim Bankruptcy Court Approval of the Disclosure Statement and the Notice Procedures**. On January 7, 2026, the United States Bankruptcy Court for the District of New Jersey (the "Bankruptcy Court") entered an order [Docket No. 647] (the "Interim Approval and Procedures Order") approving, among other things, the Disclosure Statement on an interim basis and authorizing the Debtor to provide notice of their intent to seek confirmation of the Plan pursuant to certain procedures set forth therein, including the solicitation of votes to accept or reject the Plan. The Bankruptcy Court's interim approval of the Disclosure Statement does not indicate approval of the Plan by the Bankruptcy Court.

3. **The Combined Hearing**. A combined hearing to consider final approval of the Disclosure Statement and confirm the Plan (the "Combined Hearing") will commence on **February 11, 2026, at 10:00 a.m. prevailing Eastern Time** before the Honorable Christine M. Gravelle, United States Bankruptcy Judge, in Courtroom 3 of the United States Bankruptcy Court for the District of New Jersey, 402 East State Street, Trenton, New Jersey 08608. Please be advised that the Combined Hearing may be continued from time to time by the Bankruptcy Court or the Debtor without further notice other than by such adjournment being announced in open court or by a notice of adjournment filed with the Bankruptcy Court and served on parties entitled to notice under Bankruptcy Rule 2002 and the Local Rules or otherwise. In accordance with the Plan, the Plan may be modified, if necessary, before, during, or as a result of the Combined Hearing by further action of the Debtor and without further notice to or action, order, or approval of the Bankruptcy Court or any other Entity.

4. **Objections to Final Approval of the Disclosure Statement and Confirmation of the Plan**. The Bankruptcy Court has established **February 6, 2026, at 4:00 p.m. prevailing Eastern Time**, as the last date and time for filing and serving objections to the adequacy of the information in the Disclosure Statement and to confirmation of the Plan (the "Objection Deadline"). Any objection to the final approval of the Disclosure Statement and confirmation of the Plan must (a) be in writing, (b) conform to the Bankruptcy Rules and the Local Rules, (c) state the name and address of the objecting party and the amount and nature of the Claim or Interest of such Entity, (d) state with particularity the basis and nature of any objection to the Disclosure Statement, the Plan and, if practicable, a proposed modification to the Plan that would resolve such objection, and (e) be filed with the Clerk of the Bankruptcy Court for the District of New Jersey, Clarkson S. Fisher U.S. Courthouse, 402 East State Street, Trenton, NJ 08608, and served on the following: (i) counsel to the Debtor (A) Debevoise and Plimpton LLC, 66 Hudson Blvd., New York, New York 10001 (Attn: Natasha Labovitz, Erica S. Weisgerber, Elie J. Worenklein, and Chris Ceresa) and (B) Cole Schotz P.C., 25 Main Street, Hackensack, New Jersey 07601 (Attn: Michael D. Sirota, Warren A. Usatine, Felice R. Yudkin, and Ryan T. Jareck); (ii) the Office of the United States Trustee, One Newark Center, 1085 Raymond Boulevard, Suite 2100, Newark, New Jersey 07102 (Attn: Fran B. Steele, Esq. and Savanna Bierne, Esq.); and (iii) counsel for the DIP Lender, Lowenstein Sandler LLP, One Lowenstein Drive, Roseland, New Jersey 07068 (Attn: Andrew Behlmann, Michael A. Kaplan, Colleen M. Restel, Rasmeet K. Chahil, and Jeffrey L. Cohen), with proof of service of such objection filed when and as required under the Local Rules of the Bankruptcy Court.

5. The following chart summarizes the classification and treatment of Claims and Interests under the Plan:

Claim/Equity Interest	Estimated Midpoint Amount of Asserted Claims[3]	Treatment	Estimated Recovery
Priority Non-Tax Claims (Class 1)	$500	Unimpaired – Deemed to Accept	Est. Recovery Percentage: 100% Form of Recovery: Cash
General Unsecured Claims (Class 2)	$489,385,500	Impaired	Est. Recovery Percentage: 100% Form of Recovery: Cash
Interests (Class 3)	N/A	Impaired – Deemed to Reject	Estimated Recovery Percentage: 0% Form of Recovery: None.

6. **Voting Procedures**. Holders of Class 2 Claims **known as of July 31, 2025** are entitled to vote to accept or reject the Plan. If you hold such a Claim, you will receive a solicitation package which shall include, among other things, a copy of (i) this Notice, (ii) the Plan (in hard copy paper format, or on a flash drive in PDF format or with the appropriate website link at the Debtor's discretion), (iii) the Disclosure Statement (in hard copy paper format, or on a flash drive in PDF format or with the appropriate website link at the Debtor's discretion), and (iv) a ballot. Please review the ballot and the instructions included therewith for how to vote on the Plan. Failure to follow the voting instructions may disqualify your vote. Please be advised that the holders of Class 2 Claims are the only holders of Claims or Interests that are entitled to vote on the Plan.

7. **Voting Deadline**. The deadline to vote on the Plan and/or and determine whether to exercise an election on the Opt-Out Form, as applicable, is **February 6, 2026, at 4:00 p.m. prevailing Eastern Time** for holders of Claims or Interests in the Voting Class and Non-Voting Classes. The Debtor's notice, claims, and balloting agent, Kurtzman Carson Consultants, LLC dba Verita Global (the "Balloting Agent" or "Verita"), must receive your ballot with an original signature by the Voting Deadline, otherwise your vote will not be counted. In order for your Ballot to count, unless voting through Verita's online portal (as described on each Ballot), you must (1) properly complete, date, and execute the Ballot and (2) deliver the Ballot by (a) first class mail, in the return envelope provided with each Ballot; (b) overnight courier; or (c) hand-delivery so that such Ballot is actually received by the Balloting Agent on or before the Voting Deadline.

8. **Directions to Obtain the Plan Documents and Make Inquiries**. If you have not received copies of the Plan, the Disclosure Statement, the Interim Approval and Procedures Order (the "Plan Documents") and wish to obtain copies of the same, you may do so by: (a) accessing the Debtor's chapter 11 case website at https://www.veritaglobal.net/ccaconstruction; (b) writing to Verita at CCA Construction, Inc., c/o KCC dba Verita, 222 N Pacific Coast Highway, Suite 300, El Segundo, CA 90245 (c) calling Verita at (866) 506-4002 (Domestic) or +1 (781) 575-2094 (International); (iv) emailing Verita at ccainfo@veritaglobal.com with a reference to "CCA Construction, Inc." in the subject line; and/or (v) visiting (for a fee) PACER at http://www.njb.uscourts.gov.

9. **Settlement, Release, Exculpation, and Injunction Language in the Plan**. Please be advised that the Plan, as proposed, contains the following exculpation, releases, and injunction provisions:

Releases by the Debtor – Article 10.4(a) of the Plan. THE PLAN CONTAINS DEBTOR RELEASES. PLEASE REFER TO ARTICLE 10.4(A) OF THE PLAN FOR THE COMPLETE TERMS, INCLUDING THE SCOPE OF THE RELEASES, RELATED DEFINITIONS, EXCEPTIONS, AND THE FINDINGS SOUGHT IN CONNECTION WITH APPROVAL OF SUCH RELEASES.

Consensual Releases by Holders of Claims and Interests (Third-Party Release) – Article 10.4(b) of the Plan. THE PLAN PROVIDES FOR CONSENSUAL RELEASES BY RELEASING PARTIES. PLEASE REFER TO ARTICLE 10.4(B) OF THE PLAN FOR THE COMPLETE TERMS, INCLUDING THE SCOPE OF THE RELEASES, THE DEFINITION OF RELEASING PARTIES, THE CONSIDERATION, AND THE EXCEPTIONS.

Exculpation and Limitation of Liability – Article 10.5 of the Plan. THE PLAN INCLUDES EXCULPATION PROVISIONS. PLEASE REFER TO ARTICLE 10.5 OF THE PLAN FOR THE COMPLETE TERMS, INCLUDING THE SCOPE OF EXCULPATION, THE COVERED PARTIES, TEMPORAL LIMITATIONS, AND CARVE-OUTS.

Injunction – Article 10.6 of the Plan. THE PLAN CONTAINS INJUNCTION PROVISIONS. PLEASE REFER TO ARTICLE 10.6 OF THE PLAN FOR THE COMPLETE TERMS, INCLUDING THE SCOPE OF THE INJUNCTION AND THE PARTIES AFFECTED.

YOU ARE ADVISED TO CAREFULLY REVIEW AND CONSIDER THE PLAN, INCLUDING THE RELEASES, EXCULPATION, AND INJUNCTION PROVISIONS, AS YOUR RIGHTS MIGHT BE AFFECTED.

[1] The last four digits of the Debtor's federal tax identification number are 4862. The Debtor's service address for the purposes of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.

[2] Capitalized terms used but not otherwise defined herein have the meanings given to them in the Plan or Disclosure Statement, as applicable. The statements contained herein are summaries of the provisions contained in the Plan and Disclosure Statement and do not purport to be precise or complete statements of all the terms and provisions of the Plan or documents referred therein. If there is a discrepancy between the terms herein and the Plan or Disclosure Statement, the Plan or Disclosure Statement, as applicable, shall govern and control. For a more detailed description of the Plan, please refer to the Disclosure Statement.

[3] The amounts reflected herein represent the aggregate asserted amounts of Claims based on filed proofs of claim and scheduled claims, and do not necessarily reflect Allowed amounts. The Debtor has not completed its Claims reconciliation process. Certain Claims included in these totals may be contingent, unliquidated, disputed, or intercompany, and may ultimately be allowed in amounts materially different from those shown, or not allowed at all. These amounts are presented for illustrative purposes only to reflect the face amounts asserted for solicitation and voting purposes. The Debtor reserves all rights to object to any claim and to amend these amounts based on further review of proofs of Claim, the Debtor's books and records, and other known liabilities.

4845 US Hwy 271 North | Pittsburg, TX 75686
www.tips-usa.com • 866-839-8477• tips@tips-usa.com

December 10, 2025

Daily Journal of Commerce, Inc.
Attn: Michelle Ropp

Please print the following **LEGAL NOTICE: Friday, January 9th, 2026, Friday, January 16th, 2026**

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on **February 20, 2026, at 3:00 pm local time**. Call 866-839-8477 for problems with website or questions.

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Electronic tear sheets and affidavits are required for ALL TIPS Bid Ads.

Please email proofs, tear sheet copies, affidavit, and invoice to Brooke Scott at brooke.scott@tips-usa.com as advised by TIPS General Counsel.

Thank you,
Brooke Scott
Contracts Support
TIPS - Region 8 ESC
4845 US Hwy 271 North, Pittsburg TX 75686
www.tips-usa.com
brooke.scott@tips-usa.com
903-575-2608

Daily Journal of Commerce
1618 SW First Ave., Suite 400
Portland, OR, 97201
Phone: 503-226-1311 Fax: 503-222-5358

DJC OREGON

Affidavit of Publication

To: The Interlocal Purchasing System Tips - Brooke Scott
4845 US Hwy 271 N
Pittsburg, TX, 756864303

Re: Legal Notice 4124444, MULTIPLE SOLICITATIONS

State of OR }
} SS:
County of Multnomah }

I, Michelle A. Ropp, being duly sworn, depose and say that I am the Principal Clerk of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020, published in Portland in the aforesaid County and State; that I know from my personal knowledge that the notice described as:
MULTIPLE SOLICITATIONS
The Interlocal Purchasing System
a printed copy of which is hereto annexed, was published in the entire issue of said newspaper 2 time(s) in the following issues:
01/09/2026 and 01/16/2026.

SEE EXHIBIT A

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME ON 20th day of January 2026

By: Michelle A Ropp
Michelle A. Ropp

By: N-1 Bj-1
OFFICIAL STAMP
NICHOLAS BJORK
NOTARY PUBLIC - OREGON
COMMISSION NO. 1044188
MY COMMISSION EXPIRES JANUARY 10, 2028

Nicholas Bjork
Notary Public, State of OR
No. 1044188
My commission expires on January 10, 2028

A virtual pre-proposal conference is scheduled for January 20, 2026 at 10:00 AM. Interested parties can e-mail Libby Chase, at libby.chase@wstribes.org or call 541-553-3486 for the meeting link and details. Attendance is not mandatory but highly recommended to have a clear understanding of the project requirements.

The RFP packets can be requested from Elizabeth A. Chase, Purchasing/Contracting Manager by phone or email; (541) 553-3486 or libby.chase@wstribes.org. Packets will only be made available until January 29, 2026 @ 4:00 P.M.

Published Jan. 9 & 14, 2026.

4125462

THE INTERLOCAL PURCHASING SYSTEM

MULTIPLE SOLICITATIONS
Bids due February 20, 2026, at 3:00 pm local time
REQUEST FOR PROPOSALS

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services
260102 Comprehensive Facilities Management and Services
260103 Janitorial and Sanitation Supplies and Services
260104 Trades, Labor, and Materials (2 Part with JOC)
260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Published Jan. 9 & 16, 2026.

4124444

CITY OF TIGARD

MECHANICAL/HVAC PREVENTATIVE MAINTENANCE, SERVICE, REPAIR, AND INSPECTION SERVICES
Bids Due 10:00 am, January 29, 2026
REQUEST FOR PROPOSAL

The City of Tigard is seeking proposals from experienced firms or teams of firms with demonstrated experience in preventive HVAC maintenance and inspection services for the City's various facilities.

Proposals will be received until 10:00 AM local time, January 29, 2026, at ContractsPurchasing@tigardor.gov.

No proposal will be considered unless fully completed in a manner provided in the RFP packet. Proposals will be considered time-stamped and received by the City when they are received in the email inbox listed above. Late proposals may not be considered; it is the City's sole discretion to accept or reject a late proposal.

RFP packets may be downloaded from https://www.tigard-or.gov/bids.

Proposers are required to certify non-discrimination in employment practices, and identify resident status as defined in ORS 279A.120. Pre-qualification of proposers is not required. All proposers are required to comply with the provisions of Oregon Revised Statutes (ORS) and Local Contract Review Board (LCRB) Policy.

The City may reject any proposal not in compliance with all prescribed public bidding procedures and requirements and may reject for good cause any or all proposals upon a finding of the City, if it is in the public interest to do so.

Published Jan. 9, 2026. 4125633

END OF FIRST TIME PUBLISHED

CONSTRUCTION

BETHEL SCHOOL DISTRICT

DANEBO ELEMENTARY SCHOOL ADDITION & IMPROVEMENTS
Bids Due 2:00 pm, February 3, 2026
INVITATION TO BID

Sealed bids will be received by Pat Bradshaw, Bethel School District, for the Danebo Elementary Additions and Alterations on Tuesday, February 3rd, 2026, until the Deadline for Bid Submission at 2:00 PM PST, at the Bethel School District #52 Administration Building, 4640 Barger Drive, Eugene, Oregon 97402. The Bids will be opened publicly and read aloud immediately after the deadline for submission of bids. Late Bids will not be considered.

A MANDATORY pre-bid job walk will be held on **Wednesday January 14th at 2:00pm**. Meet at Danebo Elementary School 1265 Candlelight Drive, Eugene, OR.

Briefly, the Project consists of the construction of a separate building addition to an existing elementary school containing a gym, classrooms and support spaces. It also includes sitework and utilities associated with the addition, and targeted improvements to the existing school at the cafeteria, multi-purpose room, restroom suite and main entry facade, and fire alarm system upgrades.

Beginning Wednesday, January 7, 2026 Prime Bidders, Sub-bidders and Suppliers may obtain bidding documents at the following link: **https://bethel.k12.or.us/rfp**

No bid for a construction contract will be received or considered unless the Bidder is registered with the Construction Contractors Board or licensed by the State Landscape Contractors Board at the time the Bid is made, as required by OAR 137-049-0230. A license to work with asbestos-containing materials under ORS 468A.720 is not required for this project.

By submitting a bid, the bidder agrees to comply with Exhibit A Provisions from the Public Contracting Code and Public Contacting Rules.

For every bid $100,000 or greater, all Contractors and Subcontractors shall have a public works bond, in the amount of $30,000, filed with the Construction Contractors' Board (CCB), before starting work on the project, unless exempt.

A copy of the Contractors' BOLI Public Works Bond shall be provided with the executed contract documents.

Each Bid must be submitted on the prescribed form in Exhibit B and accompanied by a Surety Bond, Cashiers Check, or Certified Check, executed in favor of Bethel School District #52, in the amount not less than ten percent (10%) of the total bid, based upon the total bid amount for those items bid upon.

Each Bid must be submitted with Exhibit C, Bidder's Responsibility Information, completing all questions and information required.

Each Bid must be submitted with Exhibit D, certifying nondiscrimination in obtaining required subcontractors, in accordance with ORS 279A.110(4).

Each Bid must be submitted with Exhibit E, indicating whether the Bidder is a "resident bidder", as defined in ORS 279A.120.

Each Bid must be submitted with Exhibit F, certifying compliance with non-collusion practices.

Each Bid must be submitted with Exhibit G, certifying that the bidder has a drug-testing program in place that includes, at minimum, the provisions of Exhibit G.

Either with the Bid or within two working hours of the Deadline for Submission of Bids, bidders shall submit, on Exhibit H, information regarding first-tier subcontractors furnishing labor or labor and materials, as provided in ORS 279C.370. Bids for which disclosure forms are required, but not submitted, will be rejected.

Bethel School District #52 reserves the right to (1) reject any or all Bids not in compliance with all public bidding procedures and requirements, (2) postpone award of the Contract for a period not to exceed sixty (60) days from the date of bid opening, (3) waive informalities in the Bids, (4) select the Bid which appears to be in the best interest of the District, or (5) reject any or all Bids.

Date: January 7th, 2026
By: Patrick Bradshaw
Bethel School District

Published Jan. 7 & 9, 2026.

4124705

SKAMANIA COUNTY

WIND RIVER ROAD PAVEMENT PRESERVATION PROJECT
Bids Due 10:00 am, February 3, 2026
CALL FOR BIDS

NOTICE IS HEREBY GIVEN that sealed bids will be received by the Office Assistant at the SKAMANIA COUNTY ANNEX BUILDING, PUBLIC WORKS DEPARTMENT, 170 NW VANCOUVER AVE, STEVENSON, WASHINGTON until 10:00 AM on Wednesday, February 3, 2026 for the **Wind River Road Pavement Preservation Project** and other related work. Sealed proposals received will be opened and publicly read aloud on Wednesday, February 3, 2026 at 10:00 AM or shortly thereafter at the SKAMANIA COUNTY ANNEX BUILDING, PUBLIC WORKS DEPARTMENT. Bids received after 10:00 AM, Wednesday, February 3, 2026, will not be considered.

SCOPE OF WORK

The Contract provides for pavement rehabilitation and safety improvements along Wind River Road from MP 0.40 to 0.88. This Project shall consist of: ROADWAY RESURFACING AND SAFETY ELEMENTS TO SPECIFICATIONS SET FORTH IN CONTRACT DOCUMENTATION AND PLANS, and other work in accordance to the attached Contract Plans and Specifications, these Contract Provisions, and the Standard Specifications.

The Work shall be fully completed within **40 Working Days from the Notice to Proceed**. This project is Federally Funded with an **10%** FSBE Requirement and Training Requirement of **0** hours.

Plans and specifications for this project may be obtained at the County's website: https://www.skamaniacounty.org/departments-offices/public-works/bid-notices

Contact Sadi' Stouder-Pettenger at sadi@co.skamania.wa.us for more information.

All bid proposals shall be accompanied by a bid proposal deposit in an amount equal to five percent (5%) of the amount of such proposal. All such amounts are subject to forfeiture, in accordance with RCW 47.28.100, if successful bidder fails to enter into contract and furnish satisfactory bond within the time stated in the specifications.

Skamania County in accordance with Section 504 of the Rehabilitation Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities. This material can be made available in an alternate format by contacting Sadi' Stouder-Pettenger, sadi@co.skamania.wa.us or 509-427-3912.

The Skamania County, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 US.C.§§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

QUESTIONS AND ANSWERS

Any questions regarding this project should be directed to Sadi' Stouder-Pettenger, sadi@co.skamania.wa.us or 509-427-3912. All questions submitted to the email by Wednesday, January 28, 2026, 5:30 P.M. will receive a reply via the COUNTY's website on Friday, January 30, 2026: https://www.skamaniacounty.org/departments-offices/public-works/bid-notices

The County Commissioners shall proceed to award the contract to the lowest responsible bidder but reserves the right to reject any and all bids, and to waive informalities that are not, in the opinion of the County Commissioners, material.

ADOPTED this 16th day of December, 2025.

ATTEST:
/s/
Clerk of the Board
BOARD OF COUNTY COMMISSIONERS OF SKAMANIA COUNTY, WASHINGTON
/s/
Chair
/s/
Commissioner
/s/
Commissioner

Published Dec. 31, 2025;Jan. 2, 5, 7, 9, 12, 14, 16, 19, 21, 23, 26, 28 & 30, 2026.

4123026

GOODS AND SERVICES

CITY OF LAKE OSWEGO

FINANCE DEPARTMENT AUDIT SERVICES
Proposals Due 4:00 pm, January 30, 2026
REQUEST FOR PROPOSALS

The City of Lake Oswego is seeking a qualified CPA firm to provide annual audit services for the City and the Lake Oswego Redevelopment Agency. Audit services will be for a five-year duration, commencing with the fiscal year ending June 30, 2026.

Proposal Submittal Deadline - 4:00 p.m. on January 30, 2026.

TO OBTAIN AN RFP: Please email the City of Lake Oswego Finance Department at bstevens@lakeoswego.city to request your copy of the RFP.

Published Jan. 7 & 9, 2026.

4124666

MOLALLA FIRE DISTRICT

ARCHITECT, ENGINEERING SERVICES
NEW MOLALLA POLE BARN AND MULINO STATION RENOVATION PROJECT
Due Date: January 29, 2026, 2pm PST via electronic submission
REQUEST FOR PROPOSAL (RFP) #2026-01

The Molalla Fire District is requesting proposals from qualified Architect/Engineering Firms to design, permit, and provide construction administration services for the projects. This notice has been published in the Oregon DJC and Fire District website. To obtain the RFP please email the project Owner's Representative, Joshua Dodson of DPM Company, LLC at joshua@dpmco.us. The RFP can also be obtained from the Molalla Fire District website and by contacting the Fire Department front office. No pre-proposal meeting will be held. All proposals are due by 2pm PST on January 29, 2026. All addendum other solicitation documents will be posted on the Fire District website and can be provided by the Owner's Representative.

Published Jan. 5, 7, 9, 12, 14, 16, 26 & 28, 2026.

4124006

SUSTAINABLE NORTHWEST

PRIVATE LANDOWNER ASSISTANCE POST-FIRE RECOVERY PROJECT
Bids Due 5:00 pm, January 20, 2026
INVITATION TO BID

Sustainable Northwest seeks forestry contractor bids in response to **Lane Restoration Project #1** for work occurring within Lane County, Oregon. Forestry contractors must be licensed, insured, and meet qualifications regarding experience and capacity to address woody residue and brush in post-fire landscapes. Work to include: lopping, scattering, use of chainsaws and handtools, making piles, and chemical weed treatment. *Note: bidders are required to attend a pre-bid field tour on January 13th to be considered.* Contact Bid Coordinator, Kailyn Klotz, at kklotz@sustainablenorthwest.org or 509-434-4030 to request a bid package. Bids can be sent via email to the Bid Coordinator or mailed to Sustainable Northwest's office at 233 SW Naito Parkway Suite 200, Portland, Oregon 97204. IFB is open until 5pm January 20th, 2026; bids sent by post must be received by January 20th, 2026 to be considered.

Published Jan. 2, 5, 7 & 9, 2026.

4123499

Public Notices

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To place or make corrections to a Legal Advertisement, please call 503-802-7205.
FAX: 503-222-5358 E-mail: mropp@djcoregon.com
Deadline: **9:00 A.M.** the business day prior to publication.

FIRST TIME PUBLISHED

TRUSTEE SALES

TRUSTEE'S NOTICE OF SALE

T.S. No.: **OR-23-964973-BF** Reference is made to that certain deed made by, **DEBRA A MAYES AND MITCHELL E MAYES, WIFE AND HUSBAND** as Grantor to FIDELITY NATIONAL TITLE INS CO, as trustee, in favor of **Wells Fargo Bank, N.A.**, as Beneficiary, dated **8/30/2010**, recorded **9/7/2010**, in official records of CLACKAMAS County, Oregon in book/reel/volume No. and/or as fee/file/instrument/microfilm/reception number **2010-055122** and modified as per Modification Agreement recorded 11/5/2019 as Instrument No. 2019-069848 and modified as per Modification Agreement recorded 11/9/2015 as Instrument No. 2015-074700 and subsequently assigned or transferred by operation of law to **Wells Fargo Bank, N.A.** covering the following described real property situated in said County, and State. **APN: 05002417 34E28BC07200** Lot 65, CAZADERO HEIGHTS NO. 2, in the City of Estacada, County of Clackamas and State of Oregon. Commonly known as: 462 SE DANCE DRIVE, ESTACADA, OR 97023 The undersigned hereby certifies that based upon business records there are no known written assignments of the trust deed by the trustee or by the beneficiary, except as recorded in the records of the county or counties in which the above described real property is situated. Further, no action has been instituted to recover the debt, or any part thereof, now remaining secured by the trust deed, or, if such action has been instituted, such action has been dismissed except as permitted by ORS 86.752(7). Both the beneficiary and the trustee have elected to sell the said real property to satisfy the obligations secured by said trust deed and notice has been recorded pursuant to Section 86.752(3) of Oregon Revised Statutes. There is a default by grantor or other person owing an obligation, performance of which is secured by the trust deed, or by the successor in interest, with respect to provisions therein which authorize sale in the event of such provision. The default for which foreclosure is made is grantor's failure to pay when due the following sum: TOTALREQUIRED TO REINSTATE: $91,239.80 TOTAL REQUIRED TO PAYOFF: $264,731.61 Because of interest, late charges, and other charges that may vary from day-to-day, the amount due on the day you pay may be greater. It will be necessary for you to contact the Trustee before the time you tender reinstatement or the payoff amount so that you may be advised of the exact amount you will be required to pay. By reason of the default, the beneficiary has declared all sums owing on the obligation secured by the trust deed immediately due and payable, those sums being the following, to- wit: **The installments of principal and interest which became due on 4/1/2020, and all subsequent installments of principal and interest through the date of this Notice, plus amounts that are due for late charges, delinquent property taxes, insurance premiums, advances made on senior liens, taxes and/or insurance, trustee's fees, and any attorney fees and court costs arising from or associated with the beneficiaries efforts to protect and preserve its security, all of which must be paid as a condition of reinstatement, including all sums that shall accrue through reinstatement or pay-off. Nothing in this notice shall be construed as a waiver of any fees owing to the Beneficiary under the Deed of Trust pursuant to the terms of the loan documents**. Whereof, notice hereby is given that QUALITY LOAN SERVICE CORPORATION, the undersigned trustee will on **4/28/2026**

Exhibit H, TPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

CDN membership registration, document downloading, and working with the digital Project information may be obtained at QuestCDN.com, at 952-233-1632, or via e-mail at info@questcdn.com. The Bidding Documents will be available for download after January 9, 2026. No paper sets will be provided for bidding purposes.

Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. Only plan holders registered with QuestCDN will be able to participate in vBids. The designated website will be updated periodically with addenda and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:

Anderson Perry & Associates, Inc.

Brad D. Baird, P.E.

1901 N. Fir Street, La Grande, Oregon 97850

541-963-8309, bbaird@anderson-perry.com

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m. or at the location listed below.

City of Arlington, 500 West 1st Street, Arlington, Oregon

The Owner is an equal opportunity employer. Minority and women-owned businesses are encouraged to bid. Minority and women-owned businesses should indicate they are a minority on the Planholders List.

Pre-bid Conference

A pre-bid conference for the Project will be held on **Wednesday, February 4, 2026, at 1:00 p.m.**, at Arlington City Hall, 500 West 1st Street, Arlington, Oregon 97812. Attendance at the pre-bid conference is encouraged but not required.

Instructions to Bidders

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Arlington, Oregon**

By: Victoria McKinney

Title: **City Recorder**

Date: **January 9, 2026**

Published Jan. 9 & 16, 2026.

4125640

CITY OF WARRENTON

DITCH MAINTENANCE ANNUAL SERVICE CONTRACT 2026
Proposals Due 2:00 pm, February 12, 2026
REQUEST FOR PROPOSALS

Proposals for inclusion in the City of Warrenton's Ditch Maintenance Annual Service Contract will be received by the Public Works Department until **2:00 PM, Pacific Time, Thursday, February 12, 2026**. No proposals will be accepted after this time.

Project Description

The City of Warrenton maintains an extensive system of roadside ditches that are critical to proper stormwater conveyance, roadway integrity, and flood prevention. Routine and periodic maintenance of these ditches is necessary to ensure they function as designed, particularly during the wet season.

Current staffing and equipment limitations make it unpractical to complete all required ditch maintenance work in-house. Contracting these services will allow the City to efficiently address maintenance needs while ensuring compliance with safety and environmental standards.

The Request for Qualifications (RFQ) and full submittal requirements are available on the City website at warrentonoregon.us/rfps or by email request to bids@warrentonoregon.us. Proposers are instructed to comply with the RFQ in its entirety and provide all requested information and certifications.

Any questions regarding this RFQ should be directed by email to bids@warrentonoregon.us. The deadline for questions is February 5, 2026.

The City will not read proposals aloud.

By Order of the
City of Warrenton

Published Jan. 14, 16, 21, 23, 28 & 30, 2026.

4126681

LINCOLN COUNTY

ARCHITECT, ENGINEERING SERVICES
NEW LINCOLN COUNTY FAIRGROUNDS- THE COMMONS PROJECT
Due Date: February 12, 2026, 2pm PST via electronic submission
REQUEST FOR PROPOSAL (RFP) #2026-01
Issuance - January 9, 2026

Lincoln County is requesting proposals from qualified Architect/Engineering Firms to design, permit, and provide construction administration services for the Commons Project. This notice has been published in the Oregon DJC and County website. To obtain the RFP please visit the website or email the project Owner's Representative, Joshua Dodson of DPM Company, LLC at joshua@dpmco.us. A Mandatory pre-proposal meeting will be held via Zoom only on January 22, 2026, 11am, link is in the RFP. All proposals are due by 2pm PST on February 12, 2026. All addendum other solicitation documents will be posted on the website and will be provided by the Owner's Representative.

Lincoln County is requesting proposals from qualified Architect/Engineering Firms to design, permit, and provide construction administration services for the Commons Project. This notice has been published in the Oregon DJC and County website. To obtain the RFP please visit the website or email the project Owner's Representative, Joshua Dodson of DPM Company, LLC at joshua@dpmco.us. A Mandatory pre-proposal meeting will be held via Zoom only on January 22, 2026, 11am, link is in the RFP. All proposals are due by 2pm PST on February 12, 2026. All addendum other solicitation documents will be posted on the website and will be provided by the Owner's Representative.

Published Jan. 12, 14, 16, 19, 21, 23, 26, 28, 30; Feb. 2, 4, 6, 9 & 11, 2026.

4125957

THE INTERLOCAL PURCHASING SYSTEM

MULTIPLE SOLICITATIONS
Bids due February 20, 2026, at 3:00 pm local time
REQUEST FOR PROPOSALS

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

260101 Assistive Technology Goods and Services

260102 Comprehensive Facilities Management and Services

260103 Janitorial and Sanitation Supplies and Services

260104 Trades, Labor, and Materials (2 Part with JOC)

260105 Technology Solutions, Products, and Services

The proposal is due and will be opened on February 20, 2026, at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Published Jan. 9 & 16, 2026.

4124444

For Subscription Information
Call 1.800.437.0916

Exhibit H, TIPS Contract No. 260103
Hillsborough County Aviation Authority
Supplemental Contract for Pest Control Services

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To place or make corrections to a Legal Advertisement, please call 503-802-7205.
FAX: 503-222-5358 E-mail: mropp@djcoregon.com
Deadline: **9:00 A.M.** the business day prior to publication.

FIRST TIME PUBLISHED

HEARINGS AND MINUTES

CITY OF PORTLAND, OREGON

NOTICE OF BUDGET HEARING
ADOPT A SUPPLEMENTAL BUDGET FOR THE PORTLAND HOUSING BUREAU FOR FY 2025-26
FISCAL YEAR 2025-26

Pursuant to the provisions of ORS 294.471 (3) notice is hereby given for a public hearing of the Adopt a Supplemental Budget for the Portland Housing Bureau for FY 2025-26 of the City of Portland. The Portland City Council will hold the hearing on **January 21st, 2026 at 6:00 PM in City Hall, located at1221 SW 4th Ave # 110, Portland, OR 97204**.

Under Portland City Code and state law, the City Council is holding this meeting in a hybrid format. Members of Council may attend in person or remotely by video and teleconference, and the City has made several avenues available for the public to listen to the audio broadcast of this meeting. The meeting is available to the public on the City's YouTube Channel, eGov PDX, https://www.portland.gov/council/agenda and Channel 30. The public may sign up to provide public testimony at https://www.portland.gov/council/agenda. This must be done in advance; please visit the website for the deadline and process. The public can also provide written testimony to Council by filling out an online written testimony form on the council clerk website.

The Housing Bureau Supplemental Budget document is available for inspection by the general public online at https://www.portland.gov/council/documents/ordinance/adopt-supplemental-budget-phb. The proposed ordinance-authorized changes in appropriations follow.

For more information or to request accommodations, please call (503) 823-6925, TDD: (503) 823-6868 or email citybudgetoffice@portlandoregon.gov.

Mayor Keith Wilson
City of Portland, Oregon

Fund	Bureau Program Expenses	Fund Requirements: Contingency	Fund Requirements: Interfund Cash Transfers	Fund Requirements: Debt Service	Total Appropriation
Portland Housing Bureau Housing Investment Fund					
FY 2025-26 Revised Budget	$13,754,957	$2,451,519	$3,599,051	$0	$19,805,527
Proposed Change	$17,000,000	$0	$3,700,000	$0	$20,700,000
Total Revised Budget After Change	**$30,754,957**	**$2,451,519**	**$7,299,051**	**$0**	**$40,505,527**
Fund and Debt Management General Fund					
FY 2025-26 Revised Budget	$0	$7,240,629	$70,240,546	$14,396,274	$91,877,449
Proposed Change	$0	$3,700,000	$0	$0	$3,700,000
Total Revised Budget After Change	**$0**	**$10,940,629**	**$70,240,546**	**$14,396,274**	**$95,577,449**

Published Jan. 16, 2026. 4127712

TRUSTEE SALES

TRUSTEE'S NOTICE OF SALE

Reference is made to a certain trust deed ("Trust Deed") made, executed and delivered by **29515 Serenity, LLC, an Oregon limited liability company**, as grantor, to **Tomasi Bragar DuBay PC**, as trustee, in favor of **Hayman Holdings LLC**, as beneficiary, dated June 21, 2023, and recorded on June 23, 2023, as Recording No. 2023-021584, in the mortgage records of Clackamas County, Oregon.

The Trust Deed covers the following described real property ("Property") situated in said county and state, to-wit:

Lot 11, Block 1, and the East 10 feet of Lot 5, Block 1, SERENE ACRES NO. 2, in the City of Wilsonville, County of Clackamas and State of Oregon.

There are defaults by the grantor or other person owing an obligation, the performance of which is secured by the Trust Deed, with respect to provisions therein which authorize sale in the event of default of such provision; the defaults for which foreclosure is made is grantor's failure to pay when due the following sums:

Arrearage in the sum of $391,600.00 as of October 27, 2025, plus additional payments, property expenditures, taxes, liens, assessments, insurance, late fees, attorney's and trustee's fees and costs, and interest due at the time of reinstatement or sale.

By reason of said defaults, the beneficiary has declared all sums owing on the obligations secured by said Trust Deed immediately due and payable, said sums being the following, to-wit:

Payoff in the sum of $391,600.00 as of October 27, 2025, plus taxes, liens, assessments, property expenditures, insurance, accruing interest, late fees, attorney's and trustee's fees and costs incurred by beneficiary or its assigns.

WHEREFORE, notice hereby is given that the undersigned trustee will on **March 24, 2026**, at the hour of **11:00 a.m.**, in accord with the standard of time established by ORS 187.110, at the following place: **Outside the Main Entrance of the Clackamas County Courthouse, 1000 Courthouse Road, Oregon City, Oregon**, sell at public auction to the highest bidder for cash the interest in the above-described Property, which the grantor had or had power to convey at the time of the execution by grantor of the said Trust Deed, together with any interest which the grantor or grantor's successors in interest acquired after the execution of the Trust Deed, to satisfy the obligations thereby secured and the costs and expenses of sale, including a reasonable charge by the trustee.

Notice is further given that any person named in ORS 86.778 has the right, at any time prior to five days before the date last set for the sale, to have this foreclosure proceeding dismissed and the Trust Deed reinstated by payment to the beneficiary of the entire amount then due (other than such portion of the principal as would not then be due had no default occurred) and by curing any other default complained of herein that is capable of being cured by tendering the performance required under the obligation or Trust Deed, and in addition to paying said sum or tendering the performance necessary to cure the default, by paying all costs and expenses actually incurred in enforcing the obligation and Trust Deed, together with trustee's and attorney's fees not exceeding the amounts provided by said ORS 86.778.

In construing this notice, the singular includes the plural, the word "grantor" includes any successor in interest to the grantor as well as any other person owing an obligation, the performance of which is secured by said Trust Deed, and the words "trustee" and "beneficiary" include their respective successors in interest, if any.

Without limiting the trustee's disclaimer of representations or warranties, Oregon law requires the trustee to state in this notice that some residential property sold at a trustee's sale may have been used in manufacturing methamphetamines, the chemical components of which are known to be toxic. Prospective purchasers of residential property should be aware of this potential danger before deciding to place a bid for this property at the trustee's sale.

The NOTICE TO RESIDENTIAL TENANTS, attached hereto as Exhibit A, is incorporated herein by reference. [Exhibit A, NOTICE TO RESIDENTIAL TENANTS, is not published pursuant to ORS 86.774(2)(b).]

DATED: October 27, 2025.

/s/ Eleanor A. DuBay
Eleanor A. DuBay, OSB #073755
Authorized By:
Tomasi Bragar DuBay PC, Trustee
121 SW Morrison, Suite 1850
Portland, OR 97204
Phone: 503-894-9900;
fax: 971-544-7236

Published Jan. 16, 23, 30 & Feb. 6, 2026.

4124365

TRUSTEE'S NOTICE OF SALE

Reference is made to a certain trust deed ("Trust Deed") made, executed and delivered by **Daniel D. Morris and Susan P. Morris (husband and wife)**, as grantor, to **First American Title Company, a California corporation**, as trustee, in favor of **Elisabeth Rippstein and Heinz Rippstein**, as beneficiary, dated November 5, 2018, and recorded on November 9, 2018, as Recording No. 2018-068579, in the mortgage records of Clackamas County, Oregon

The Trust Deed covers the following described real property ("Property") situated in said county and state, to-wit:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF Clackamas, STATE OF OR, AND IS DESCRIBED AS FOLLOWS:

A tract of Land situated in the Northeast one-quarter of Section 8, Township 2 south, Range 3 East of the Willamette Meridian, in the City of Damascus, County of Clackamas

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Assistive Technology Goods and Services

Modify (solicitation-create?identification=260101)

Cancel

Solicitation ID: 260101
Status: Pending On Posting Date
Contact Name: TIPS
Contact Number: (866) 839-8477
Contact Email: bids@tips-usa.com
Response Due Date: 2/20/2026
Response Due Time: 3:00 PM
Agency/Texas SmartBuy Member Number: E2250
Posting Requirement: 21+ Days for Solicitation Notice
Solicitation Posting Date: 1/5/2026
Last Modified: 12/31/2025 1:39 pm
Class/Item Code:
20700-Computer Accessories And Supplies; 20800-Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed); 20900-Computer Software For Mini And Mainframe Computers (Preprogrammed); 88000-Visual Education Equipment And Supplies (Except Projection Lamps -See Class 285);
Solicitation Description:

This is a prospective use solicitation and not asolicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Attachments Internal Notes

Attachments Upload File

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Public Information Act (https://comptroller.texas.gov/about/policies/open-records/public-information-act.php)
Texas Secretary of State (https://www.sos.state.tx.us/)
HB 855

Other State Sites

Texas.gov (https://texas.gov)
Texas Records and Information Locator(TRAIL) (https://www.tsl.state.tx.us/trail/)
State Link Policy (https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy)
Texas Veterans Portal (https://veterans.portal.texas.gov)

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Comprehensive Facilities Management and Services

Modify (solicitation-create?identification=260102.)

Cancel

Solicitation ID: 260102.
Status: Pending On Posting Date
Contact Name: TIPS
Contact Number: (866) 839-8477
Contact Email: bids@tips-usa.com
Response Due Date: 2/20/2026
Response Due Time: 3:00 PM
Agency/Texas SmartBuy Member Number: E2250
Posting Requirement: 21+ Days for Solicitation Notice
Solicitation Posting Date: 1/5/2026
Last Modified: 12/31/2025 1:45 pm
Class/Item Code:
91177-Facilities and Other Improvements; 95107-Facilities and Other Improvements, Drives, Parking Lots, Paths, Trails; 95108-Facilities and Other Improvements, Fences; 95109-Facilities and Other Improvements; 95110-Facilities and Other Improvements, Sports Facilities;
Solicitation Description:
This is a prospective use solicitation and not asolicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

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Search from the Texas State Library (https://www.tsl.texas.gov/trail/index.html)
Texas Homeland Security (https://www.dhs.gov/see-something-say-something/reporting/texas)
Public Information Act (https://comptroller.texas.gov/about/policies/open-records/public-information-act.php)
Texas Secretary of State (https://www.sos.state.tx.us/)
HB 855

Other State Sites

Texas.gov (https://texas.gov)
Texas Records and Information Locator(TRAIL) (https://www.tsl.state.tx.us/trail/)
State Link Policy (https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy)
Texas Veterans Portal (https://veterans.portal.texas.gov)

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Janitorial and Sanitation Supplies and Services

Modify (solicitation-create?identification=260103)

Cancel

Solicitation ID: 260103
Status: Pending On Posting Date
Contact Name: TIPS
Contact Number: (866) 839-8477
Contact Email: bids@tips-usa.com
Response Due Date: 2/20/2026
Response Due Time: 3:00 PM
Agency/Texas SmartBuy Member Number: E2250
Posting Requirement: 21+ Days for Solicitation Notice
Solicitation Posting Date: 1/5/2026
Last Modified: 12/31/2025 1:49 pm
Class/Item Code:
18000-Chemical Raw Materials (In Large Quantities Primarily For Manufacturing Janitorial And Laundry Products); 48500-Janitorial Supplies, General Line; 48600-JANITORIAL SUPPLIES, GENERAL LINE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY; 98300-Rental Or Lease Services Of Clothing, Janitorial, Laundry, Lawn, Painting, Spraying, Laboratory And Textile Equipment;
Solicitation Description:

This is a prospective use solicitation and not asolicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Attachments Internal Notes

Attachments Upload File

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Search from the Texas State Library (https://www.tsl.texas.gov/trail/index.html)
Texas Homeland Security (https://www.dhs.gov/see-something-say-something/reporting/texas)
Public Information Act (https://comptroller.texas.gov/about/policies/open-records/public-information-act.php)
Texas Secretary of State (https://www.sos.state.tx.us/)
HB 855

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Texas Veterans Portal (https://veterans.portal.texas.gov)

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Trades, Labor, and Materials (2 Part with JOC)

Modify (solicitation-create?identification=260104)

Cancel

Solicitation ID: 260104
Status: Pending On Posting Date
Contact Name: TIPS
Contact Number: (866) 839-8477
Contact Email: bids@tips-usa.com
Response Due Date: 2/20/2026
Response Due Time: 3:00 PM
Agency/Texas SmartBuy Member Number: E2250
Posting Requirement: 21+ Days for Solicitation Notice
Solicitation Posting Date: 1/5/2026
Last Modified: 12/31/2025 1:53 pm
Class/Item Code:
90900-Building Construction Services, New (Incl. Maintenance And Repair Services); 91200-Construction Services, General (Incl. Maintenance And Repair Services); 91300-Construction Services, Heavy (Incl. Maintenance And Repair Services); 91400-Construction Services, Trade (New Construction);
Solicitation Description:

This is a prospective use solicitation and not asolicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

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Texas Secretary of State (https://www.sos.state.tx.us/)
HB 855

Other State Sites

Texas.gov (https://texas.gov)
Texas Records and Information Locator(TRAIL) (https://www.tsl.state.tx.us/trail/)
State Link Policy (https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy)
Texas Veterans Portal (https://veterans.portal.texas.gov)

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Solicitation ID: 260105
Status: Pending On Posting Date
Contact Name: TIPS
Contact Number: (866) 839-8477
Contact Email: bids@tips-usa.com
Response Due Date: 2/20/2026
Response Due Time: 3:00 PM
Agency/Texas SmartBuy Member Number: E2250
Posting Requirement: 21+ Days for Solicitation Notice
Solicitation Posting Date: 1/5/2026
Last Modified: 12/31/2025 1:56 pm
Class/Item Code:
20300-COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY; 20400-Computer Hardware And Peripherals For Microcomputers; 20700-Computer Accessories And Supplies; 91600-COMMUNICATIONS AND TECHNICAL SERVICES, HIGHER EDUCATION; 92000-Data Processing, Computer, Programming, And Software Services;
Solicitation Description:

This is a prospective use solicitation and not asolicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Attachments Internal Notes

Attachments Upload File

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Texas Veterans Portal (https://veterans.portal.texas.gov)

TIPS VENDOR AGREEMENT

TIPS RFP 260103 Janitorial and Sanitation Supplies and Services

The following Vendor Agreement ("Agreement") creates a legal agreement between The Interlocal Purchasing System ("TIPS"), a government purchasing cooperative and Department of Texas Region 8 Education Service Center and (INSERT ENTITY NAME):

Ecolab Inc.

(ENTER ENTITY NAME)

its owners, agents, subsidiaries, and affiliates (together, "Vendor") (individually, "Party", and collectively the "Parties") and this agreement shall exclusively govern the contractual relationship ("Agreement") between the Parties.

TIPS, a governmental entity and a national purchasing cooperative seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the public procurement solicitation process and awarding compliant contracts to qualified vendors. Then, where the law of a customer's jurisdiction allows, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive public procurement process, the use of TIPS allows public entities to quickly select and purchase their preferred products or services from qualified, competitively evaluated vendors through cooperative purchasing.

1. **Purpose.** The purpose of this Agreement is to identify the terms and conditions of the relationship between TIPS and Vendor. Public entities and qualifying non-profits that properly join or utilize TIPS ("TIPS Members") may elect to "piggyback" off of TIPS' procurements and agreements where the laws of their jurisdiction allow. TIPS Members are not contractual parties to this Agreement although terms and conditions of this Agreement may ensure benefits to TIPS Members.

2. **Authority.** The Parties agree that the signatories below are individual authorized to enter into this Agreement on behalf of their entity and that they are acting under due and proper authority under applicable law.

3. **Definitions.**

    a. **TIPS Pricing:** The specific pricing, discounts, and other pricing terms and incentives which Vendor submitted and TIPS approved for each respective TIPS Contract awarded to Vendor and all permissible, subsequent pricing updates submitted by Vendor and accepted by TIPS, if any.

    b. **Authorized Reseller:** A reseller or dealer authorized and added by a Vendor through their online TIPS Vendor Portal to make TIPS sales according to the terms and conditions herein.

4. **Entire Agreement.** This Agreement resulted from TIPS posting a "TIPS Solicitation" (RFP, RCSP, RFQ, or other) and Vendor submitting a proposal in response to that posted TIPS Solicitation for evaluation and award. The Parties agree that this Agreement consists of the provisions set forth herein and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to this Agreement. All documentation and information listed is hereby incorporated by reference as if set forth herein verbatim. In the event of conflict between the terms herein and one of the incorporated documents the terms and conditions herein shall control.

5. **Vendor's Specific Warranties, Terms, and License Agreements.** Because TIPS serves public entities and non-profits throughout the nation all of which are subject to specific laws and policies of their jurisdiction, as a matter of standard practice, TIPS does not typically accept a Vendor's specific "Sale Terms" (warranties, license agreements, master agreements, terms and conditions, etc.) on behalf of all TIPS Members. TIPS may permit Vendor to attach those to this Agreement to display to interested customers what terms may apply to their Supplemental Agreement with Vendor (if submitted by Vendor for that purpose). However, unless this term of the Agreement is negotiated and modified to state otherwise, those specific Sale Terms are not accepted by TIPS on behalf of all TIPS Members and each Member may choose whether to accept, negotiate, or reject those specific Sale Terms, which must be reflected in a separate agreement between Vendor and the Member in order to be effective.

6. **Vendor Identity and Contact Information.** It is Vendor's sole responsibility to ensure that all identifying vendor information (name, EIN, d/b/a's, etc.) and contact information is updated and current at all times within the TIPS eBid System and the TIPS Vendor Portal. It is Vendor's sole responsibility to confirm that all e-correspondence issued from tips-usa.com, ionwave.net, and tipsconstruction.com to Vendor's contacts are received and are not blocked by firewall or other technology security. Failure to permit receipt of correspondence from these domains and failure to keep vendor identity and contact information current at all times during the life of the contract may cause loss of TIPS Sales, accumulating TIPS fees, missed rebid opportunities, lapse of TIPS Contract(s), and unnecessary collection or legal actions against Vendor. It is no defense to any of the foregoing or any breach of this Agreement that Vendor was not receiving TIPS' electronic communications issued by TIPS to Vendor's listed contacts.

7. **Initiation of TIPS Sales.** When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.

8. **TIPS Sales and Supplemental Agreements.** The terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, order assistance, etc., shall be controlled by the purchase agreement (Purchase Order, Contract, Invoice, etc.) (hereinafter "Supplemental Agreement") entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS, Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement and those contained in any Supplemental Agreement, the provisions set forth herein shall control unless otherwise agreed to and authorized by the Parties in writing within the Supplemental Agreement.

9. **Right of Refusal.** Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.

10. **Reporting TIPS Sales**. Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com.

11. **TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee ("TIPS Administration Fee") is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding solicitation and is incorporated herein by reference. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor's receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion as well as the initiation of collection and legal actions by TIPS against Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by Vendor will be refunded to the Vendor

within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.

12. **Term of the Agreement.** This Agreement with TIPS is for approximately three years with a one-year, consecutive option for renewal as described herein. Renewal options are not automatic and shall only be effective if offered by TIPS at its sole discretion. If TIPS offers a renewal option, the Vendor will be notified via email issued to Vendor's then-listed Primary Contact. The renewal option shall be deemed accepted by Vendor unless Vendor notifies TIPS of its objection to the renewal option in writing and confirms receipt by TIPS.

    Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

    Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

    Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2026, but extended negotiations delay award until June 27, 2026 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2026 in this example.

    Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be three-years from the Term Calculation Start Date.

    Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2026, but extended negotiations delay award until June 27, 2026 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2026 and the Contract Expiration Date of the resulting initial "three-year" term, (which is subject to an extension(s)) will be May 31, 2029 in this example.

    Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

    Example of Option(s) for Renewal: In this example, if TIPS offers a one-year renewal and the Contract Expiration Date is May 31, 2029, then the one-year renewal is effective from May 31, 2029 to May 31, 2030.

    TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

13. **TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it holds, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion. Any pricing quoted by Vendor to a TIPS Member or on a TIPS Quote shall never exceed Vendor's TIPS Pricing for any good or service offered through TIPS. TIPS Pricing price increases and modifications, if permitted, will be honored according to the terms of the solicitation and Vendor's proposal, incorporated herein by reference.

14. **Indemnification of TIPS.** **VENDOR AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND TIPS, TIPS MEMBERS, TIPS OFFICERS, TIPS EMPLOYEES, TIPS DIRECTORS, AND TIPS TRUSTEES (THE "TIPS INDEMNITEES") FROM AND AGAINST ALL CLAIMS AND SUITS BY THIRD-PARTIES FOR DAMAGES, INJURIES TO PERSONS (INCLUDING DEATH), PROPERTY DAMAGES, LOSSES, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES, ARISING OUT OF OR RELATING TO VENDOR'S PERFORMANCE UNDER THIS AGREEMENT (INCLUDING THE PERFORMANCE OF VENDOR'S OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES), REGARDLESS OF THE NATURE OF THE CAUSE OF ACTION, INCLUDING WITHOUT LIMITATION CAUSES OF ACTION BASED UPON COMMON, CONSTITUTIONAL, OR STATUTORY LAW OR BASED IN**

WHOLE OR IN PART UPON ALLEGATIONS OF NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS ON THE PART OF VENDOR, ITS OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES. NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED TO BY TIPS. APART FROM THIS INDEMNIFICATION PROVISION REQUIRING INDEMNIFICATION OF THE TIPS INDEMNITEES' ATTORNEY'S FEES AS SET FORTH ABOVE, RECOVERY OF ATTORNEYS' FEES BY THE PREVAILING PARTY IS AUTHORIZED ONLY IF AUTHORIZED BY TEX. EDUC. CODE § 44.032(F).

15. **Indemnification and Assumption of Risk – Vendor Data.** **VENDOR AGREES THAT IT IS VOLUNTARILY PROVIDING DATA (INCLUDING BUT NOT LIMITED TO: VENDOR INFORMATION, VENDOR DOCUMENTATION, VENDOR'S PROPOSALS, VENDOR PRICING SUBMITTED OR PROVIDED TO TIPS, TIPS CONTRACT DOCUMENTS, TIPS CORRESPONDENCE, VENDOR LOGOS AND IMAGES, VENDOR'S CONTACT INFORMATION, VENDOR'S BROCHURES AND COMMERCIAL INFORMATION, VENDOR'S FINANCIAL INFORMATION, VENDOR'S CERTIFICATIONS, AND ANY OTHER VENDOR INFORMATION OR DOCUMENTATION, INCLUDING WITHOUT LIMITATION SOFTWARE AND SOURCE CODE UTILIZED BY VENDOR, SUBMITTED TO TIPS BY VENDOR AND ITS AGENTS) ("VENDOR DATA") TO TIPS. FOR THE SAKE OF CLARITY, AND WITHOUT LIMITING THE BREADTH OF THE INDEMNITY OBLIGATIONS IN SECTION 14 ABOVE, VENDOR AGREES TO PROTECT, INDEMNIFY, AND HOLD THE TIPS INDEMNITEES HARMLESS FROM AND AGAINST ANY AND ALL LOSSES, CLAIMS, ACTIONS, DEMANDS, ALLEGATIONS, SUITS, JUDGMENTS, COSTS, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES AND ALL OTHER LIABILITY OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATING TO: (I) ANY UNAUTHORIZED, NEGLIGENT OR WRONGFUL USE OF, OR CYBER DATA BREACH INCIDENT AND VIRUSES OR OTHER CORRUPTING AGENTS INVOLVING, VENDOR'S DATA, PRICING, AND INFORMATION, COMPUTERS, OR OTHER HARDWARE OR SOFTWARE SYSTEMS, AND; (II) ALLEGATIONS OR CLAIMS THAT ANY VENDOR DATA INFRINGES ON THE INTELLECTUAL PROPERTY RIGHTS OF A THIRD-PARTY OR VENDOR.**

16. **Procedures Related to Indemnification.** In the event that an indemnity obligation arises, Vendor shall pay all amounts set forth in Section 14 and 15 above (including any settlements) and – if it has accepted its indemnity obligation without qualification – control the legal defense to such claim or cause of action, including without limitation attorney selection, strategy, discovery, trial, appeal, and settlement, and TIPS shall, at Vendor's cost and expense (with respect to reasonable out of pocket costs and expenses incurred by TIPS which shall be reimbursed to TIPS by Vendor), provide all commercially reasonable assistance requested by Vendor. In controlling any defense, Vendor shall ensure that all assertions of governmental immunity and all applicable pleas and defenses shall be promptly asserted.

17. **Indemnity for Underlying Sales and Supplemental Agreements.** Vendor shall be solely responsible for any customer claims or any disputes arising out of TIPS Sales or any Supplemental Agreement as if sold in the open-market. The Parties agree that TIPS shall not be liable for any claims arising out of Vendor's TIPS Sales or Supplemental Agreements, including but not limited to: allegations of product defect or insufficiency, allegations of service defect or insufficiency, allegations regarding delivery defect or insufficiency, allegations of fraud or misrepresentation, allegations regarding pricing or amounts owed for TIPS sales, and/or allegations regarding payment, over-payment, under-payment, or non-payment for TIPS Sales. Payment/Drafting, overpayment/over-drafting, under-payment/under-drafting, or non-payment for TIPS Sales between customer and Vendor and inspections, rejections, or acceptance of such purchases shall be the exclusive respective obligations of Vendor/Customer, and disputes shall be handled in accordance with the terms of the underlying Supplemental Agreement(s) entered into between Vendor and Customer. Vendor acknowledges that TIPS is not a dealer, subcontractor, agent, or reseller of Vendor's goods and services and shall not be responsible for any claims arising out of alleged insufficiencies or defects in Vendor's goods and services, should any arise.

18. **Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor's TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor's Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code (the "Public Information Act") or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor's proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor's proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor's interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General

within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's Data, including any information deemed confidential or proprietary, to TIPS Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.

19. **Vendor's Authorized Resellers.** TIPS recognizes that many vendors operate in the open market through the use of resellers or dealers. For that reason, TIPS permits Vendor to authorize Authorized Resellers within its Vendor Portal and make TIPS Sales through the Authorized Reseller(s). Once authorized by Vendor in the Vendor Portal, the Authorized Reseller(s) may make TIPS sales to TIPS Members. However, all purchase documents must include: (1) Authorized Reseller's Name; (2) Vendor's Name, as known to TIPS, and; (3) Vendor's TIPS Contract Name and Number under which it is making the TIPS Sale. Either Vendor or Reseller may report the sale pursuant to the terms herein. However, Vendor agrees that it is legally responsible for all reporting and fee payment as described herein for TIPS Sales made by Authorized Resellers. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. The Parties intend that Vendor shall be responsible and liable for TIPS Sales made by Vendor's Authorized Resellers. Vendor agrees that it is voluntarily authorizing this Authorized Reseller and in doing so, Vendor agrees that it is doing so at its own risk and agrees to protect, indemnify, and hold TIPS harmless in accordance with Sections 14-17 above related to Authorized Reseller TIPS Sales made pursuant to this Agreement or purporting to be made pursuant to this Agreement that may be asserted against Vendor whether rightfully brought or otherwise. The Parties further agree that it is no defense to Vendor's breach of this Agreement that an Authorized Reseller caused Vendor of breach this Agreement.

20. **Circumvention of TIPS Sales**. When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Any request for quote, customer communication, or customer purchase initiated through or referencing a TIPS Contract shall be completed through TIPS pursuant to this Agreement. Any encouragement or participation by Vendor in circumventing a TIPS sale being completed may result in immediate termination of Vendor's TIPS Contract(s) for cause as well as preclusion from future TIPS opportunities at TIPS sole discretion.

21. **State of Texas Franchise Tax.** By signature hereon, Vendor hereby certifies that Vendor is not currently delinquent in the payment of any franchise taxes owed to the State of Texas under Chapter 171 of the Texas Tax Code.

22. **Termination.**

A) Termination for Convenience. TIPS may, by written notice to Vendor, terminate this Agreement for convenience, in whole or in part, at any time by giving thirty (30) days' written notice to Vendor of such termination, and specifying the effective date thereof.

B) Termination for Cause. If Vendor fails to materially perform pursuant to the terms of this Agreement, TIPS shall provide written notice to Vendor specifying the default. If Vendor does not cure such default within thirty (30) days, TIPS may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.

C) Vendor's Termination. If TIPS fails to materially perform pursuant to the terms of this Agreement, Vendor shall provide written notice to TIPS specifying the default ("Notice of Default"). If TIPS does not cure such default within thirty (30) days, Vendor may terminate this Agreement, in whole or in part, for cause. If Vendor terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.

D) Upon termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This

termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term.

E) Vendor hereby waives any and all claims for damages, including, but not limited, to consequential damages or lost profits, that might arise from TIPS' act of terminating this Agreement.

23. **Survival Clause.** It is the intent of the Parties that this Agreement and procurement method applies to any TIPS Sale made during the life of this Agreement even if made on or near the Contract Expiration Date as defined herein. Thus, all TIPS Sales, including but not limited to: leases, service agreements, license agreements, open purchase orders, warranties, and contracts, even if they extend months or years past the TIPS Contract Expiration Date, shall survive the expiration or termination of this Agreement subject to the terms and conditions of the Supplemental Agreement between Customer and Vendor or unless otherwise specified herein.

24. **Audit Rights.** Due to transparency statutes and public accountability requirements of TIPS and TIPS Members, Vendor shall at their sole expense, maintain documentation of all TIPS Sales for a period of three years from the time of the TIPS Sale. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Vendor's TIPS Pricing or TIPS Sales with thirty-days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without said notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with Vendor's TIPS Pricing, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non-compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format, and at the location acceptable to TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member. These audit rights shall survive termination of this Agreement for a period of one (1) year from the effective date of termination.

25. **Conflicts of Interest.** The Parties confirm that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor's knowledge, this Agreement has been arrived at independently, and is awarded without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement. Vendor agrees that it has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation resulting in this Agreement.

26. **Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.

27. **Compliance with the Law.** The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations applicable to their entity in connection with the programs contemplated under this Agreement.

28. **Severability.** If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such term(s) or provision(s) shall be deemed restated to reflect the original intention of the Parties as nearly as possible in accordance with applicable law and the remainder of this Agreement, and the remainder of the provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such holding causes the obligations of the Parties hereto to be impossible to perform or shall render the terms of this Agreement to be inconsistent with the intent of the Parties hereto.

29. **Force Majeure.** If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement through no fault of its own then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon. Upon delivering such notice, the obligation of the affected party, so far as it is affected by such Force Majeure as described, shall be suspended during the continuance of the inability then claimed but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event that Vendor's obligations are suspended by reason of Force Majeure, all TIPS Sales accepted prior to the Force Majeure event shall be the legal responsibility of Vendor and the terms of the TIPS Sale Supplemental Agreement shall control Vendor's failure to fulfill for a Force Majeure event.

30. **Immunity.** Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses,

remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

31. **Insurance Requirements.** Vendor agrees to maintain the following minimum insurance requirements for the duration of this Agreement. All policies held by Vendor to adhere to this term shall be written by a carrier with a financial size category of VII and at least a rating of "A-" by A.M. Best Key Rating Guide. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member. Vendor agrees that when Vendor or its subcontractors are liable for any damages or claims, Vendor's policy, shall be primary over any other valid and collectible insurance carried by the Member or TIPS.

General Liability:	$1,000,000 each Occurrence/Aggregate
Automobile Liability:	$300,000 Includes owned, hired & non-owned
Workers' Compensation:	Statutory limits for the jurisdiction in which the Vendor performs under this Agreement. If Vendor performs in multiple jurisdictions, Vendor shall maintain the statutory limits for the jurisdiction with the greatest dollar policy limit requirement.
Umbrella Liability:	$1,000,000 each Occurrence/Aggregate

32. **Waiver.** No waiver of any single breach or multiple breaches of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting regarding any breach of any provision shall be construed to be a waiver of such breach.

33. **Binding Agreement.** This Agreement shall be binding and inure to the benefit of the Parties hereto and their respective heirs, legal successors, and assigns.

34. **Headings.** The paragraph headings contained in this Agreement are included solely for convenience of reference and shall not in any way affect the meaning or interpretation of any of the provisions of this Agreement.

35. **Choice of Law and Venue.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Texas. Any proceeding, claim, action, or alternative dispute resolution arising out of or relating to this Agreement or involving TIPS shall be brought in a State Court of competent jurisdiction in Camp County, Texas, or if Federal Court is legally required, a Federal Court of competent jurisdiction in the Eastern District of Texas, and each of the Parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or and contemplated transaction in any other court. The Parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the Parties irrevocably to waive any objections to venue or to convenience of forum.

36. **Relationship of the Parties.** Nothing contained in this Agreement shall be construed to make one Party an agent of the other Party nor shall either party have any authority to bind the other in any respect, unless expressly authorized by the other party in writing. The Parties are independent contractors and nothing in this Agreement creates a relationship of employment, trust, agency or partnership between them.

37. **Assignment.** No assignment of this Agreement or of any duty or obligation of performance hereunder, shall be made in whole or in part by a Party hereto without the prior written consent of the other Party. Written consent of TIPS shall not be unreasonably withheld.

38. **Minimum Condition and Warranty Requirements for TIPS Sales.** All goods quoted or sold through a TIPS Sale shall be new unless clearly stated otherwise in writing. All new goods and services shall include the applicable manufacturers minimum standard warranty unless otherwise agreed to in the Supplemental Agreement.

39. **Minimum Customer Support Requirements for TIPS Sales.** Vendor shall provide timely and commercially reasonable support for TIPS Sales or as agreed to in the applicable Supplemental Agreement.

40. **Minimum Shipping Requirements for TIPS Sales.** Vendor shall ship, deliver, or provide ordered goods and services within a commercially reasonable time after acceptance of the order. If a delay in delivery is anticipated, Vendor shall notify the TIPS Member as to why delivery is delayed and provide an updated estimated time for completion. The TIPS Member may cancel the order if the delay is not commercially acceptable or not consistent with the Supplemental Agreement applicable to the order.

41. **Minimum Vendor License Requirements.** Vendor shall maintain, in current status, all federal, state, and local licenses, bonds and permits required for the operation of the business conducted by Vendor. Vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the TIPS Agreement. TIPS and TIPS Members reserve the right to stop work and/or cancel a TIPS Sale or terminate this or any TIPS Sale Supplemental Agreement involving Vendor if Vendor's license(s) required to perform under this Agreement or under the specific TIPS Sale have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

42. **Minimum Vendor Legal Requirements.** Vendor shall remain aware of and comply with this Agreement and all local, state, and federal laws governing the sale of products/services offered by Vendor under this contract. Such applicable laws, ordinances, and policies must be complied with even if not specified herein.

43. **Minimum Site Requirements for TIPS Sales (*when applicable to TIPS Sale*).**

Cleanup: When performing work on site at a TIPS Member's property, Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by the TIPS Member or as agreed by the parties. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Vendor shall not begin a project for which a TIPS Member has not prepared the site, unless Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in the TIPS Sale Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered Sex Offender Restrictions: For work to be performed at schools, Vendor agrees that no employee of Vendor or a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the TIPS Sale at the TIPS Member's discretion. Vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety Measures: Vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking: Persons working under Agreement shall adhere to the TIPS Member's or local smoking statutes, codes, ordinances, and policies.

44. **Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, Vendor's Authorized Reseller, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale, Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as stated herein.

45. **Marketing.** Vendor agrees that any logos, images, photos, writing, audio, clip art, music, data, promotional documents, or any other information or intellectual property ("Vendor Property") approved or provided by Vendor for TIPS' use are either the exclusive property of Vendor, or Vendor has all necessary rights, license, and permissions to allow TIPS use of Vendor Property. Vendor permits TIPS to use their name and logo to identify Vendor as a TIPS Awarded Vendor on the TIPS website only. All other use of Vendor's Property by TIPS shall require prior written Vendor approval. Any Vendor use of TIPS' logos, images, photos, writing, audio, clip art, music, data, promotional documents, or any other information or intellectual property ("TIPS Property") or reference to TIPS in marketing outreach requires Vendor to obtain prior written authorization from marketing@tips-usa.com which will not be unreasonably withheld. Vendor must execute a TIPS Marketing Waiver before specific, written authorization will be granted. For any marketing

outreach taken by Vendor without proper TIPS' authorization and execution of the TIPS Marketing Waiver, **Vendor shall indemnify and hold harmless TIPS and its employees, officers, agents, representatives, contractors, assignees, designees, and TIPS Members from any and all claims, damages, and judgments involving:**

i. **Infringement of patent, copyright, trade secrets, trade or services marks, and any other intellectual or intangible property rights and/or claims arising from the Vendor's (including Vendor's officers', employees', agents', authorized resellers', subcontractors', or invitees') unauthorized use or distribution of Vendor Property.**
ii. **Violations of privacy and data laws; and**
iii. **Unauthorized use or distribution of TIPS Property.**

46. **Tax Exempt Status of TIPS Members.** Most TIPS Members are tax exempt entities and the laws and regulations applicable to the specific TIPS Member customer shall control.

47. **Automatic Renewal Limitation for TIPS Sales.** No TIPS Sale may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.

48. **Choice of Law Limitation for TIPS Sales.** Vendor agrees that if any "Choice of Law" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the TIPS Sale agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.pr

49. **Venue Limitation for TIPS Sales.** Vendor agrees that if any "Venue" provision is included in any TIPS Sale Agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.

50. **Indemnity Limitation for TIPS Sales.** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any TIPS sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.

51. **Arbitration Limitation for TIPS Sales.** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may not require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

In Witness Whereof, the parties hereto, each acting under due and proper authority, have signed this Agreement.

TIPS VENDOR AGREEMENT SIGNATURE FORM

TIPS RFP 260103 Janitorial and Sanitation Supplies and Services

Vendor Name: Ecolab Inc.

Vendor Address: 1 Ecolab Place

City: St. Paul State: MN Zip Code: 55102

Vendor Authorized Signatory Name: Ben Zuniga

Vendor Authorized Signatory Title: Bid Contracts Manager I

Vendor Authorized Signatory Phone: 651 795 4378

Vendor Authorized Signatory Email: benjamin.zuniga@ecolab.com

Vendor Authorized Signature: Ben Zuniga Digitally signed by Ben Zuniga DN: cn=Ben Zuniga gn=Ben Zuniga c=US United States l=US United States o=Ecolab Inc. ou=Government Sales e=Benjamin.zuniga@ecolab.com Reason: Bid Signatory Location: Date: 2026-02-17 11:41-06:00 Date: 2/17/2026

(*The following is for TIPS completion only*)

TIPS Authorized Signatory Name: Dr. Fitts

TIPS Authorized Signatory Title: Executive Director

TIPS Authorized Signature: David Wayne Fitts Date: 3/19/2026

260103
Ecolab Inc.
Supplier Response

Event Information

Number: 260103
Title: Janitorial and Sanitation Supplies and Services
Type: Request for Proposal
Issue Date: 1/5/2026
Deadline: 2/20/2026 03:00 PM (CT)
Notes: This is a solicitation issued by The Interlocal Purchasing System (TIPS), a department of Texas Region 8 Education Service Center. It is an Indefinite Delivery, Indefinite Quantity ("IDIQ") solicitation. It will result in contracts that provide, through adoption/"piggyback" an indefinite quantity of supplies/services, during a fixed period of time, to TIPS public entity and qualifying non-profit "TIPS Members" throughout the nation. Thus, there is no specific project or scope of work to review. Rather this solicitation is issued as a prospective award for utilization when any TIPS Member needs the goods or services offered during the life of the agreement.

IF YOU CURRENTLY HOLD TIPS CONTRACT 230103 JANITORIAL AND SANITATION SUPPLIES AND SERVICES ("230103"), YOU MUST RESPOND TO THIS SOLICITATION TO PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF YOUR JANITORIAL OFFERINGS. THIS AWARDED CONTRACT WILL REPLACE YOUR EXPIRING TIPS CONTRACT 230103.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 230103 WHICH COVERS ALL OF YOUR JANITORIAL OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU PREFER TO HOLD BOTH CONTRACTS.

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

Ecolab Inc. Information

Contact: Ben Zuniga
Address: 1 Ecolab Place, Attn: Govt Sales
St. Paul, MN 55102
Phone: (952) 852-2409
Toll Free: (800) 352-5326
Email: gov.sales@ecolab.com
Web Address: www.ecolab.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Benjamin Zuniga
Signature

benjamin.zuniga@ecolab.com
Email

Submitted at 2/20/2026 08:34:06 AM (CT)

Requested Attachments

Pricing Form 1

260103 Pricing Form 1.xlsx

Pricing Form 1 must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Pricing Form 2

260103 Pricing Form 2.xlsx

Pricing Form 2 must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

(3) Required Customer Reference Letters

Reference Letter 1.pdf

Vendor is required to upload three Customer Reference Letters from three separate customers as described herein. Vendor will be scored on the aggregate Reference Letters received from customers as described in the solicitation. Vendor must provide three current letters (issued within the 12-months preceding the date on which the solicitation was posted) from its customers verifying Vendor’s customer service and reputation as described herein. (Ex. if the solicitation/bid posted on February 4, 2024, the letters must be dated on or after February 1, 2023). The letters must be issued from customers who have received goods or services from the Vendor or its current corporate officials, on entity/company letterhead, must specify its customer experience with Vendor, and must be signed by an authorized representative of the customer. TIPS Reference Forms from past bids will no longer be accepted.

Required Confidentiality Claim Form

Signed_260103 Required Confidentiality Claim Form_FINAL.pdf

The Required Confidentiality Claim Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. This is the only way for Vendor to assert confidentiality of any information submitted.

Vendor Agreement

260103 Vendor Agreement_FINAL.pdf

The Vendor Agreement must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, Vendor Name placed in the line provided at the top, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement, Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form

signed_260103 Vendor Agreement Signature _FINAL.pdf

The Vendor Agreement Signature Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement, Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Current Form W-9

W9 Ecolab Inc.pdf

Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Alternate or Supplemental Pricing Documents

Pest Elimination Commercial List Price_2026 TIPS.pdf

Optional. If when completing Pricing Form 1 & Pricing Form 2 you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that documentation.

Certificates & Licenses (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only)

No response

Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor's Warranties, Terms, and Conditions (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Disclosure of Lobbying Activities - Standard Form - LLL

No response

Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, "2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location.

Conflict of Interest Questionnaire - Form CIQ

No response

Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled "Conflict of Interest Questionnaire Requirement" immediately followed by an Attribute entitled "Conflict of Interest Questionnaire Requirement – Form CIQ – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded at this location.

Response Attachments

Ecolab Inc_List Price Catalog.pdf

List Price Catalog

Reference Letter 2.pdf

Reference Letter 2

Reference Letter 3.pdf

Reference Letter 3

Bid Attributes

1 Disadvantaged/Minority/Women Business & Federal HUBZone

Some participating public entities are required to seek Disadvantaged/Minority/Women Business & Federal HUBZone ("D/M/WBE/Federal HUBZone") vendors. Does Vendor certify that their entity is a D/M/WBE/Federal HUBZone vendor?

If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

NO

2 Historically Underutilized Business (HUB)

Some participating public entities are required to seek Historically Underutilized Business (HUB) vendors as defined by the Texas Comptroller of Public Accounts Statewide HUB Program. Does Vendor certify that their entity is a HUB vendor?

If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

No

3 National Coverage

Can the Vendor provide its proposed goods and services to all 50 US States?

Yes - All 50 States

4 States Served

If Vendor answered "No" to the question entitled "National Coverage," please list all states where vendor can provide the goods and services proposed directly below. Your response may dictate which potential TIPS Member customers consider purchasing your offerings.

No response

5 Description of Vendor Entity and Vendor's Goods & Services

If awarded, this description of Vendor and Vendor's goods and services will appear on the TIPS website for customer/public viewing.

We offer hygiene and infection prevention solutions that protect people and the resources vital to life. Our innovative products and sustainable solutions can help create healthy, inviting spaces, advance food safety, maintain clean and safe environments, and improve operational efficiencies. We proudly partner with customers across education, government and non-profit sectors.

6 Primary Contact Name

Please identify the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract.

Ben Zuniga

7 Primary Contact Title

Primary Contact Title

Bid Contracts Manager I

8	**Primary Contact Email** Please enter a valid email address that will definitely reach the Primary Contact. benjamin.zuniga@ecolab.com
9	**Primary Contact Phone** Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). Please provide the accurate and current phone number where the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly. 6517954378
10	**Primary Contact Fax** Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). *No response*
11	**Primary Contact Mobile** Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). *No response*
12	**Secondary Contact Name** Please identify the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract. Heather Sheehan
13	**Secondary Contact Title** Secondary Contact Title Regional AVP - Government Sales
14	**Secondary Contact Email** Please enter a valid email address that will definitely reach the Secondary Contact. heather.sheehan2@ecolab.com
15	**Secondary Contact Phone** Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). Please provide the accurate and current phone number where the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly. 8432639520
16	**Secondary Contact Fax** Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). *No response*

17 Secondary Contact Mobile

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

No response

18 Administration Fee Contact Name

Please identify the individual who will be responsible for all payment, accounting, and other matters related to Vendor's TIPS Administration Fee due to TIPS for the duration of the contract.

Ben Zuniga

19 Administration Fee Contact Email

Please enter a valid email address that will definitely reach the Administration Fee Contact.

benjamin.zuniga@ecolab.com

20 Administration Fee Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

6517954378

21 Purchase Order and Sales Contact Name

Please identify the individual who will be responsible for receiving and processing purchase orders and sales under the TIPS Contract.

Ecolab Customer Service

22 Purchase Order and Sales Contact Email

Please enter a valid email address that will definitely reach the Purchase Order and Sales Contact.

Govtorders@ecolab.com

23 Purchase Order and Sales Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8003525326

24 Company Website

Company Website (Format - www.company.com)

http://www.ecolab.com

25 Entity D/B/A's and Assumed Names

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

In this question, please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the Legal Name under which you respond to this solicitation unless you organize otherwise with TIPS after award.

Ecolab Pest Elimination Division, Ecosure, Kay Chemical Company, d/b/a Ecolab Food Safety Specialties Inc., Nalco Water

26 **Primary Address**

Primary Address

1 Ecolab Place

27 **Primary Address City**

Primary Address City

St. Paul

28 **Primary Address State**

Primary Address State (2 Digit Abbreviation)

MN

29 **Primary Address Zip**

Primary Address Zip

55102

30 **Search Words Identifying Vendor**

Please list all search words and phrases to be included in the TIPS database related to your entity. ***Do not*** list words which are not associated with the bid category/scope (See bid title for general scope). This will help users find you through the TIPS website search function. You may include product names, manufacturers, specialized services, and other words associated with the scope of this solicitation.

disinfectant, sanitizer, detergent, hand hygiene, hand soap, hand sanitizer, warewashing, dishwashing, dishwasher detergent, multi-purpose cleaner, all-purpose cleaner, floor cleaner, floor finish, floor wax, floor polish, floor stripper, cleaning product, floor care, facility care, odor control, restroom care, labor saving, green seal, laundry detergent, sustainability, waste reduction, plastic reduction, disinfectants, sanitizers, detergents, hand soaps, hand sanitizers, dishwasher detergents, multi-purpose cleaners, all-purpose cleaners, floor cleaners, floor finishes, floor waxes, floor polishes, floor strippers, cleaning products, facility care, air freshener, laundry detergents, energy reduction, water saving

31 **Certification of Vendor Residency (Required by the State of Texas)**

Does Vendor's parent company or majority owner:

(A) have its principal place of business in Texas; ***or*** (B) employ at least 500 persons in Texas?

Texas Education Code Section 44.031 requires that this information be considered in evaluation for certain contracts. However, Vendor response does not affect points, scoring, or potential award.

Yes

32 **Vendor's Principal Place of Business (City)**

In what city is Vendor's principal place of business located?

St. Paul

33 **Vendor's Principal Place of Business (State)**

In what state is Vendor's principal place of business located?

MN

34 **Vendor's Years in Business**

How many years has the business submitting this proposal been operating in its current capacity and field of work?

102

35 **Certification Regarding Entire TIPS Agreement**

Vendor agrees that, if awarded, Vendor's final TIPS Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract.

Does Vendor agree?

Yes, Vendor agrees

36 **Minimum Percentage Discount Offered to TIPS Members on all Goods and Services (READ CAREFULLY)**

Please read thoroughly and carefully as an error on your response can render your contract award unusable.

TIPS Members often turn to TIPS Contracts for ease of use and to receive discounted pricing.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer? Only limited goods/services specifically identified and excluded from this discount in Vendor's original proposal may be excluded from this discount.

Vendor must respond with a percentage from 0%-100%. The percentage discount that you input below will be applied to your "Catalog Pricing", as defined in the solicitation, for all TIPS Sales made during the life of the contract. You cannot alter this percentage discount once the solicitation legally closes. You will always be required to discount every TIPS Sale by the percentage included below with the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal. If you add goods or services to your "Catalog Pricing" during the life of the contract, you will be required to sell those new items with this discount applied.

Example: In this example, you enter a 10% minimum percentage discount below. In year-one of your TIPS Contract, your published "Catalog Pricing" (website/store/published pricing) for "Tablet A" is $100 and for "Tablet Set-Up Service" is $100. In this example, you must sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - $90, "Tablet Set-Up Service" - $90. In year two of your TIPS Contract, you update your "Catalog Pricing" with the market. You add "Tablet B" to your "Catalog Pricing" for $200 and have increased the price of "Tablet A" to $110 and the price of "Tablet Set-Up Service" to $110. In this example, after the "Catalog Pricing" update, you must still sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - $99, "Tablet Set-Up Service" - $99, and "Tablet B" - $180.00.

With the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal, if you cannot honor the discount on all goods and items now included or which may be added in the future with certainty, then you should offer a lesser discount percentage below.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer?

30%

37 **Honoring Vendor's Minimum Percentage Discount**

Vendor is asked in these Attribute Questions to provide a Minimum Percentage Discount offered to TIPS Members on all goods and services sold under the TIPS Contract. Points will be assigned for your response and scoring of your proposal will be affected. A "YES" answer will be awarded the maximum 10 points and a "NO" answer will be awarded 0 points.

Does Vendor agree to honor the Minimum Percentage Discount off of their TIPS "Catalog Pricing" that Vendor proposed for all TIPS Sales made for the duration of the TIPS Contract?

Yes, Vendor agrees

38 **Volume and Additional Discounts**

In addition to the Minimum Percentage Discount proposed herein, does Vendor ever expect and intend to offer additional, greater, or volume discounts to TIPS Members?

Point(s) may be assigned for your response in the category of "Pricing" during scoring and evaluation.

Yes

39 **"Catalog Pricing" and Pricing Requirements**

This is a requirement of the TIPS Contract and is non-negotiable.

In this solicitation and resulting contract, "Catalog Pricing" shall be defined as:

"The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

A. is regularly maintained by the manufacturer or Vendor of an item; and

B. is either published or otherwise available for review by TIPS or a customer during the purchase process;

C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

If awarded on this TIPS Contract, for the duration of the contract, Vendor agrees to provide, upon request, their then current "Catalog Pricing." Or, in limited circumstances where Vendor has proposed the Percentage Mark-Up method of pricing in this proposal, proof of Vendor's "cost" may be accepted by TIPS in place of catalog pricing.

YES

40 **EXCEPTIONS & DEVIATIONS TO TIPS STANDARD TERMS AND CONDITIONS**

Vendor agrees that, if awarded, Vendor's final TIPS Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract. In the event of conflict between the terms of the finalized Vendor Agreement and one of the incorporated documents the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion.

If Vendor responds, "No, Vendor does not agree" to this Attribute, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, answering "No, Vendor does not agree" may ultimately delay or prevent award.

Does Vendor agree with TIPS standard terms and conditions as presented in the TIPS solicitation document (RFP, RCSP, RFQ, or other) and the TIPS Vendor Agreement document?

Yes, Vendor agrees

41 **TIPS Sales Reporting Requirements**

This is a requirement of the TIPS Contract and is non-negotiable.

By submitting this proposal, Vendor certifies that Vendor will properly report all TIPS sales. With the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either:

(1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or;

(2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement.

No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion.

42 **TIPS Administration Fee Requirement and Acknowledgment**

This is a requirement of the TIPS Contract and is non-negotiable.

The collection of fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of each TIPS Sale legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding RFP or RCSP document. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale.

By submitting a proposal, Vendor agrees that it has read, understands, and agrees to the published TIPS Administration Fee amount, calculation, and payment requirements. By submitting a proposal Vendor further confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in any TIPS Sale.

43	**TIPS Member Access to Vendor Proposal & Documentation** **This is a requirement of the TIPS Contract and is non-negotiable.** Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's express consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, **to TIPS Members**. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation to TIPS Members or by TIPS Members. By submitting this proposal, Vendor certifies the foregoing.

44	**Non-Collusive Bidding Certificate** **This is a requirement of the TIPS Contract and is non-negotiable.** By submission of this proposal, the Vendor certifies that: 1) This proposal has been independently arrived at without collusion with any other entity, bidder, or with any competitor; 2) This proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other bidder, competitor or potential competitor: 3) No attempt has been or will be made to induce any other person, partnership or corporation to modify, submit, or not to submit a bid or proposal; and 4) The person signing this bid or proposal certifies that they are duly authorized to execute this proposal/contract on behalf of Vendor and they have fully informed themselves regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf;

45	**Prohibition of Vendor Conflict of Interest (Tex. Edu. Code § 11.067)** **This is a requirement of the TIPS Contract and is non-negotiable.** "Substantial Interest", as used in this attribute, is defined in Tex. Edu. Code § 11.067(b). By submission of this proposal, the Vendor certifies that at the time of proposal submission, no individual serving on the Region 8 ESC Board of Trustees: (1) Has a substantial interest in the Vendor, or (2) Is related by the second degree by consanguinity or affinity (as determined under Chapter 573, Government Code) to an individual with a substantial interest in the Vendor. Vendor further certifies that it shall not enter a contract with a Texas school district TIPS Member under this TIPS Contract if an individual serving on that TIPS Member's Board of Trustees: (1) Has a substantial interest in the Vendor, or (2) Is related by the second degree by consanguinity or affinity (as determined under Chapter 573, Government Code) to an individual with a substantial interest in the Vendor.

46	**Antitrust Certification Statements (Tex. Government Code § 2155.005)** **This is a requirement of the TIPS Contract and is non-negotiable.** By submission of this bid or proposal, Vendor certifies under penalty of perjury of the laws of the State of Texas that: (1) I am duly authorized to execute this proposal/contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Vendor) identified herein; (2) In connection with this proposal, neither I nor any representative of Vendor has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (3) In connection with this proposal, neither I nor any representative of the Vendor has violated any federal antitrust law; (4) Neither I nor any representative of Vendor has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.
47	**Limitation on Out-of-State Litigation - Texas Business and Commerce Code § 272** **This is a requirement of the TIPS Contract and is non-negotiable.** Texas Business and Commerce Code § 272 prohibits a construction contract, or an agreement collateral to or affecting the construction contract, from containing a provision making the contract or agreement, or any conflict arising under the contract or agreement, subject to another state's law, litigation in the courts of another state, or arbitration in another state. If included in Texas construction contracts, such provisions are voidable by a party obligated by the contract or agreement to perform the work. By submission of this proposal, Vendor acknowledges this law and ***if Vendor enters into a construction contract with a Texas TIPS Member*** under this procurement, Vendor certifies compliance.
48	**Required Confidentiality Claim Form** **This is a requirement of the TIPS Contract and is non-negotiable.** TIPS provides the required TIPS Confidentiality Claim Form in the "Attachments" section of this solicitation. Vendor must execute this form by either signing and waiving any confidentiality claim, or designating portions of Vendor's proposal confidential. If Vendor considers any portion of Vendor's proposal to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form. If TIPS receives a public information act or similar request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor documents deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. Notwithstanding any other Vendor designation of Vendor's proposal as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's agreement that proper execution of the required TIPS Confidentiality Claim Form is the only way to assert any portion of Vendor's proposal as confidential.

49	**Non-Discrimination Statement and Certification** **This is a requirement of the TIPS Contract and is non-negotiable.** In accordance with Federal civil rights law, all U.S. Departments, including but not limited to the USDA, USDE, FEMA, are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by federal funds (not all bases apply to all programs). Vendor certifies that Vendor will comply with applicable Non-Discrimination and Equal Opportunity provisions set forth in TIPS Member Customers' policies and other regulations at the local, state, and federal levels of governments. ☑ Yes, I certify
50	**Limitation of Vendor Indemnification and Similar Clauses** **This is a requirement of the TIPS Contract and is non-negotiable.** TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, is prohibited from indemnifying third-parties (pursuant to the Article 3, Section 52 of the Texas Constitution) except as otherwise specifically provided for by law or as ordered by a court of competent jurisdiction. Article 3, Section 52 of the Texas Constitution states that "no debt shall be created by or on behalf of the State … " and the Texas Attorney General has opined that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Thus, contract clauses which require TIPS to indemnify Vendor, pay liquidated damages, pay attorney's fees, waive Vendor's liability, or waive any applicable statute of limitations must be deleted or qualified with ''to the extent permitted by the Constitution and Laws of the State of Texas." Does Vendor agree? ☑ Yes, I Agree
51	**Alternative Dispute Resolution Limitations** **This is a requirement of the TIPS Contract and is non-negotiable.** TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, does not agree to binding arbitration as a remedy to dispute and no such provision shall be permitted in this Agreement with TIPS. Vendor agrees that any claim arising out of or related to this Agreement, except those specifically and expressly waived or negotiated within this Agreement, may be subject to non-binding mediation at the request of either party to be conducted by a mutually agreed upon mediator as prerequisite to the filing of any lawsuit arising out of or related to this Agreement. Mediation shall be held in either Camp or Titus County, Texas. Agreements reached in mediation will be subject to the approval by the Region 8 ESC's Board of Directors, authorized signature of the Parties if approved by the Board of Directors, and, once approved by the Board of Directors and properly signed, shall thereafter be enforceable as provided by the laws of the State of Texas. Does Vendor agree? Yes, Vendor agrees

52 No Waiver of TIPS Immunity

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

Does Vendor agree?

☑ Yes, Vendor agrees

53 Payment Terms and Funding Out Clause

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that TIPS and TIPS Members shall not be liable for interest or late-payment fees on past-due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member.

Funding-Out Clause: Vendor agrees to abide by the applicable laws and regulations, including but not limited to Texas Local Government Code § 271.903, or any other statutory or regulatory limitation of the jurisdiction of any TIPS Member, which requires that contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of currently available funds by the entity or its governing body.

Does Vendor agree?

☑ Yes, Vendor agrees

54 Certification Regarding Prohibition of Certain Terrorist Organizations (Tex. Gov. Code 2270)

Vendor certifies that Vendor 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.

Does Vendor certify?

Yes, Vendor certifies

55 Certification Regarding Prohibition of Boycotting Israel (Tex. Gov. Code 2271)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any agreement with a TIPS Member under this procurement has value of $100,000 or more, the following certification shall apply; otherwise, this certification is not required. Vendor certifies, where applicable, that neither the Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any, boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include 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 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.

When applicable, does Vendor certify?

Yes, Vendor certifies

56 Certification Regarding Prohibition of Contracts with Certain Foreign-Owned Companies (Tex. Gov. Code 2274)

Certain public entities are prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant Vendor direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by a customer for product warranty and support purposes.

Vendor certifies that neither it nor its parent company nor any affiliate of Vendor or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country.

For purposes of this certification, "critical infrastructure" means "a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." Vendor certifies that Vendor will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor.

When applicable, does Vendor certify?

Yes, Vendor certifies

57 Certification Regarding Prohibition of Discrimination Against Firearm and Ammunition Industries (Tex. Gov. Code 2274)

If (a) Vendor is not a sole proprietorship; (b) Vendor has at least ten (10) full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities have a value of at least $100,000 that is paid wholly or partly from public funds; (d) the Agreement is not excepted under Tex. Gov. Code 2274 and (e) the purchasing public entity has determined that Vendor is not a sole-source provider or the purchasing public entity has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, 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 this contract against a firearm entity or firearm trade association.

For purposes of this Agreement, "discriminate against a firearm entity or firearm trade association" shall mean, with respect to the entity or association, to: "(1) 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; (2) 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 (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association."

"Discrimination against a firearm entity or firearm trade association" does not include: "(1) 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 (2) 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 to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or 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."

When applicable, does Vendor certify?

Yes, Vendor certifies

58 Certification Regarding Termination of Contract for Non-Compliance (Tex. Gov. Code 552.374)

If Vendor is not a governmental body and (a) this Agreement or any Supplemental Agreement with a public entity has a stated expenditure of at least $1 million in public funds for the purchase of goods or services by certain public entities; or (b) this Agreement or any Supplemental Agreement results in the expenditure of at least $1 million in public funds for the purchase of goods or services by certain public entities in their fiscal year, the following certification shall apply; otherwise, this certification is not required.

As required by Tex. Gov. Code 552.374, the following statement is included in the RFP and the Agreement (unless the Agreement is (1) related to the purchase or underwriting of a public security; (2) is or may be used as collateral on a loan; or (3) proceeds from which are used to pay debt service of a public security of loan): "The requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation and Agreement and the Vendor agrees that this Agreement and any applicable Supplemental Agreement can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter."

Pursuant to Chapter 552 of the Texas Government Code, Vendor certifies that Vendor shall: (1) preserve all contracting information related to this Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member for the duration of the Agreement; (2) promptly provide to TIPS or the purchasing TIPS Member any contracting information related to the Agreement that is in the custody or possession of Vendor on request of TIPS or the purchasing TIPS Member; and (3) on completion of the Agreement, either (a) provide at no cost to TIPS or the purchasing TIPS Member all contracting information related to the Agreement that is in the custody or possession of Vendor, or (b) preserve the contracting information related to the Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member.

When applicable, does Vendor certify?

Yes, Vendor certifies

59 Certification Regarding Prohibition of Boycotting Certain Energy Companies (Tex. Gov. Code 2274)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities has a value of $100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, do not boycott energy companies and will not boycott energy companies during the term of the Agreement or any applicable Supplemental Agreement.

For purposes of this certification the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit.

The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action 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)." (See Tex. Gov. Code 809.001).

When applicable, does Vendor certify?

Yes, Vendor certifies

60 **Felony Conviction Notice - Texas Education Code 44.034**

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to 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."

Subsection (b) states, "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."

Subsection (c) states, "This section does not apply to a publicly held corporation.

Vendor certifies one of the following:

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable, or;

B. My firm is not owned nor operated by anyone who has been convicted of a felony, or;

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

If Vendor responds with Option (C), Vendor is required to provide information in the next attribute.

A. My firm is a publicly held corporation.

61 **Felony Conviction Notice - Texas Education Code 44.034 - Continued**

If Vendor selected Option (C) in the previous attribute, Vendor must provide the following information herein:

1. Name of Felon(s)

2. The Felon(s) title/role in Vendor's entity, and

3. Details of Felon(s) Conviction(s).

Not applicable

62 **Conflict of Interest Questionnaire Requirement**

Vendor agrees that it has looked up, read, and understood the current version of Texas Local Government Code Chapter 176 which generally requires disclosures of conflicts of interests by Vendor hereunder if Vendor:

(1) has an employment or other business relationship with a local government officer of our 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 our 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 described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of our local governmental entity.

(4) Any other financial, commercial, or familial relationship with our local government that may warrant reporting under this statute.

Does Vendor certify that it has NO reportable conflict of interest?

Yes, Vendor certifies - VENDOR HAS NO CONFLICT

63	**Conflict of Interest Questionnaire Requirement - Form CIQ - Continued** If you responded "No, Vendor does not certify - VENDOR HAS CONFLICT" to the Conflict of Interest Questionnaire question above, you are required by law to fully execute and upload the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ." If you accurately claimed no conflict above, you may disregard the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ." Have you uploaded this form if applicable? Not Applicable
64	**Upload of Current W-9 Required** Vendors are required by TIPS to upload a current, accurate W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity. You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.
65	**Regulatory Good Standing Certification** Does Vendor certify that its entity is in good standing will all government entities and agencies, whether local, state, or federal, that regulate any aspect of Vendor's field of work or business operations? If Vendor selects "No", Vendor must provide explanation on the following attribute question. Yes, Vendor certifies
66	**Regulatory Good Standing Certification - Explanation - Continued** If Vendor responded to the prior attribute that "No", Vendor is not in good standing, Vendor must provide an explanation of that lack of good standing here for TIPS consideration. *No response*

67	**Instructions Only - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion** **Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion** 1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing the certification set out herein in accordance with these instructions. 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment. 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participants,” “person,” “primary covered transaction,” “principal,” “proposal” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction” without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions. 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List. 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.

68 **Suspension or Debarment Certification**

Read the instructions in the attribute above and then answer the following accurately.

Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Does Vendor certify?

Yes, Vendor certifies

69 **Vendor Certification of Criminal History - Texas Education Code Chapter 22**

Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district pursuant to this law.

DEFINITIONS

Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

Vendor certifies:

NONE (Section A): None of the employees of Vendor and any subcontractors are covered employees, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees of Vendor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided under this procurement.

OR

SOME (Section B): Some or all of the employees of Vendor and any subcontractor are covered employees. If this box is checked, I further certify that: (1) Vendor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history; (2) If Vendor receives information that a covered employee subsequently has a reported criminal history, Vendor will immediately remove the covered employee from contract duties and notify the purchasing entity in writing within 3 business days; (3) Upon request, Vendor will provide the purchasing entity with the name and any other requested information of covered employees so that the purchasing entity may obtain criminal history record information on the covered employees; (4) If the purchasing entity objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Vendor agrees to discontinue using that covered employee to provide services at the purchasing entity.

Which option does Vendor certify?

Yes, I certify - SOME (Section B)

70	**Certification Regarding "Choice of Law" Terms with TIPS Members** Vendor agrees that if any "Choice of Law" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the sales agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes, Vendor agrees
71	**Certification Regarding "Venue" Terms with TIPS Members** Vendor agrees that if any "Venue" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution is shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes, Vendor agrees
72	**Certification Regarding "Automatic Renewal" Terms with TIPS Members** Vendor agrees that no TIPS Sale may incorporate an "Automatic Renewal" clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing a Supplemental Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes, Vendor agrees

73	**Certification Regarding "Indemnity" Terms with TIPS Members** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes, Vendor agrees
74	**Certification Regarding "Arbitration" Terms with TIPS Members** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may ***not*** require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a “Arbitration” clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes, Vendor agrees
75	**2 CFR PART 200 AND FEDERAL CONTRACT PROVISIONS EXPLANATION** TIPS and TIPS Members will sometimes seek to make purchases with federal funds. In accordance with 2 C.F.R. Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (sometimes referred to as “EDGAR”),Vendor's response to the following questions labeled "2 CFR Part 200 or Federal Provision" will indicate Vendor's willingness and ability to comply with certain requirements which may be applicable to TIPS purchases paid for with federal funds, if accepted by Vendor. Your responses to the following questions labeled "2 CFR Part 200 or Federal Provision" will dictate whether TIPS can list this awarded contract as viable to be considered for a federal fund purchase. **Failure to certify all requirements labeled "2 CFR Part 200 or Federal Provision" will mean that your contract is listed as not viable for the receipt of federal funds. However, it will not prevent award.** If you do enter into a TIPS Sale when you are accepting federal funds, the contract between you and the TIPS Member will likely require these same certifications. Specifically, if Vendor utilizes the Cost-Plus Markup method anywhere in its proposal, Vendor cannot and will not be listed as federally compliant for TIPS purposes unless Vendor also certifies "Yes" in response to the Attribute entitled, "2 CFR Part 200 - Prohibition of Cost- Plus."

76

2 CFR Part 200 or Federal Provision - Prohibition of Cost Plus

Contracts paid with federal funds which exceed the simplified acquisition threshold currently set at $250,000 (2 CFR 200.320), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, may not utilize a cost plus percentage of cost and percentage of cost method of contract pricing. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members for a TIPS Sale resulting from this procurement process which exceeds the simplified acquisition threshold, Vendor shall not utilize a cost plus a percentage of cost and percentage of cost method of contract pricing for that expenditure. If Vendor fails to certify and proposes a Cost Plus Markup Method of pricing anywhere in their proposal, Vendor will **not** be listed as federally/EDGAR compliant for TIPS purposes.
Does Vendor certify?

Yes, Vendor agrees.

77

2 CFR Part 200 or Federal Provision - Vendor Willingness to Accept Federal Funds

This certification is not required by federal law. However, TIPS Members are public entities and qualifying non-profits which often receive federal funding and grants (ESSER, CARES Act, EDGAR, etc.) ***Accepting such funds often requires additional required certifications and responsibilities for Vendor.*** The following attribute questions include these required certifications. Your response to this questions, the following certifications, and other factors will determine whether your contract award will be deemed as eligible for federal fund expenditures by TIPS Members.

If awarded, is Vendor willing to accept payment for goods and services offered under this contract paid for by a TIPS Member with federal funds?

Yes

78

2 CFR Part 200 or Federal Provision - Contracts

Contracts for more than the simplified acquisition threshold currently set at $250,000 (2 CFR § 200.320), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 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.

Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree?

Yes, Vendor agrees

79

2 CFR Part 200 or Federal Provision - Termination

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of $10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of $10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The Vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Does vendor agree?

Yes, Vendor agrees

80

2 CFR Part 200 or Federal Provision - Clean Air Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 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 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
Pursuant to the Clean Air Act, et al above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to comply with all of the above regulations, including all of the terms listed and referenced therein.
Does vendor agree?

Yes, Vendor agrees

81

2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment

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 any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Members 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).

Does Vendor agree?

Yes, Vendor agrees

82	**2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued** Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure. **The undersigned certifies, to the best of his or her knowledge and belief, that:** (1) No Federal 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 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 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 subawards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly. Does Vendor certify that it has NOT lobbied as described herein? Yes, Vendor certifies - NO Reportable Lobbying

83	**2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued** If you answered "No, Vendor does not certify - Lobbying to Report" to the above attribute question, you must download, read, execute, and upload the attachment entitled "Disclosure of Lobbying Activities - Standard Form - LLL", as instructed, to report the lobbying activities you performed or paid others to perform.

84	**2 CFR Part 200 or Federal Provision - Federal Rule** 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) Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of $250,000, the vendor will be in 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). Does vendor certify compliance? Yes, Vendor certifies

85	**2 CFR Part 200 or Federal Provision - Procurement of Recovered Materials** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) 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; (2) 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. Does vendor certify that it is in compliance with these provisions? Yes, Vendor certifies
86	**2 CFR Part 200 or Federal Provision - Rights to Inventions** If the 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 of 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. Pursuant to the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the Federal rule above. Does vendor certify? Yes, Vendor certifies

87	**2 CFR Part 200 or Federal Provision - Domestic Preferences for Procurements and Compliance with Buy America Provisions** As appropriate and to the extent consistent with law, TIPS Member Customers, to the greatest extent practicable under a Federal award, may provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees that the requirements of this section will be included in all subawards including all contracts and purchase orders for work or products under this award, to the greatest extent practicable under a Federal award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stag through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber. Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that to the greatest extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Does Vendor Certify? Yes, Vendor certifies
88	**2 CFR Part 200 or Federal Provision - Ban on Foreign Telecommunications** ESC 8 and TIPS Members are prohibited from obligating or expending Federal financial assistance, to include loan or grant funds, to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain, or (3) enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and physical security surveillance of critical infrastructure and other national security purposes, and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes detailed in 2 CFR § 200.216. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216 equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Does vendor certify? Yes, Vendor certifies

89

2 CFR Part 200 or Federal Provision - Contract Cost & Price

For contracts more than the simplified acquisition threshold currently set at $250,000, a TIPS Member may, in very rare circumstances, be required to negotiate profit as a separate element of the price pursuant to 2 C.F.R. 200.324(b). Under those circumstances, Vendor agrees to provide information and negotiate with the TIPS Member regarding profit as a separate element of the price. However, Vendor certifies that the total price charged by the Vendor shall not exceed the Vendor's TIPS pricing and pricing terms proposed.

Does Vendor certify?

Yes, Vendor certifies

90

2 CFR Part 200 or Federal Provision - Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must 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."

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on any federally assisted construction contract, the equal

opportunity clause is incorporated by reference here.

Does Vendor Certify?

Yes, Vendor certifies

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2 CFR Part 200 or Federal Provision - Davis Bacon Act Compliance

Texas Statute requires compliance with Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 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, contractors must be 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, contractors must be required to pay wages not less than once a week. The non- Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 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. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to state and federal requirements, Vendor certifies that it will be in compliance with all applicable Davis-Bacon Act provisions if/when applicable.

Does Vendor certify?

Yes, Vendor certifies

92

2 CFR Part 200 or Federal Provision - Contract Work Hours and Safety Standards

Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be 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 U.S.C. 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.
Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award for all contracts resulting from this procurement process, Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does Vendor certify?

Yes, Vendor certifies

93

2 CFR Part 200 or Federal Provision - FEMA Fund Certification & Certification of Access to Records

If and when Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:

(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract, or any contract resulting from this procurement, for the purposes of making audits, examinations, excerpts, and transcriptions. This right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents. Vendor agrees to provide the FEMA Administrator or an authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that no language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

(2) The Vendor shall not use the Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

(3) The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

(4) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

(5) The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.

Does Vendor certify?

Yes, Vendor certifies

94

2 CFR Part 200 or Federal Provision - Certification of Compliance with the Energy Policy and Conservation Act

When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any state mandatory standards and policies relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliance with the Act.

Does Vendor certify?

Yes, Vendor certifies

95	**2 CFR Part 200 or Federal Provision - Certification of Compliance with Never Contract with the Enemy** Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of $50,000.00, within the period of performance, and which are performed outside of the United States, including U.S. territories, are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183. Per 2 CFR part 183, in the situation specified, ESC 8 and TIPS Members shall terminate any contract or agreement resulting from this procurement which violates the Never Contract with the Enemy regulation in 2 CFR part 183, including if Vendor is actively opposing the United States or coalition forces involved in a contingency operation in which members of the the Armed Forces are actively engaged in hostilities. Vendor certifies that it is neither an excluded entity under the System for Award Management (SAM) nor Federal Awardee Performance and Integrity Information System (FAPIIS) for any contract terminated due to Never Contract with the Enemy as a Termination for Material Failure to Comply. Does Vendor certify? Yes, Vendor certifies
96	**2 CFR Part 200 or Federal Provision - Certification of Compliance with EPA Regulations** For contracts resulting from this procurement, in excess of $100,000.00 and paid for with federal funds, Vendor certifies that Vendor will comply with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15. Does Vendor certify? Yes, Vendor certifies
97	**2 CFR Part 200 or Federal Provision - Record Retention Requirements** For contracts resulting from this procurement, paid for by ESC 8 or TIPS Members with federal funds, Vendor certifies that Vendor will comply with the record retention requirements detailed in 2 CFR § 200.334. Vendor certifies that Vendor will retain all records as required by 2 CFR § 200.334 for a period of three years after final expenditure or financial reports, as applicable, and all other pending matters are closed. Does Vendor certify? Yes, Vendor certifies
98	**2 CFR Part 200 or Federal Provision - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** Do you ever anticipate the possibility of subcontracting any of your work under this award if you are successful? If you respond "Yes", you must respond to the following attribute question accurately. If you respond "No", you may skip the following attribute question. NO

99	**2 CFR Part 200 or Federal Provision - If "Yes" Response to Above Attribute - Continued - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** **Only respond to this question if you responded "Yes" to the attribute question directly above. Skip this question if you responded "No" to the attribute question directly above.** Does Vendor certify that it will follow the following affirmative steps? Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. (b) Affirmative steps must include: (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section. Does Vendor certify? *No response*
100	**ACKNOWLEDGMENT & BINDING CORPORATE AUTHORITY** By submitting this proposal, the individual(s) submitting on behalf of the Vendor certify that they are authorized by Vendor to complete and submit this proposal on behalf of Vendor and that this proposal was duly submitted on behalf of Vendor by authority of its governing body, if any, and within the scope of its corporate powers. Vendor further certifies that it has read, examined, and understands all portions of this solicitation including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Vendor Agreement(s). Vendor certifies that, if necessary, Vendor has consulted with counsel in understanding all portions of this solicitation.

RUTGERS–NEW BRUNSWICK
Dining Services
Division of Student Affairs

Office of the Executive Director
Dining Services
Rutgers, The State University of New Jersey
4 Jones Avenue, New Brunswick, NJ 08901
Ph: (848) 932-8469 Fx: (732) 932-3997

Date: February 13, 2026

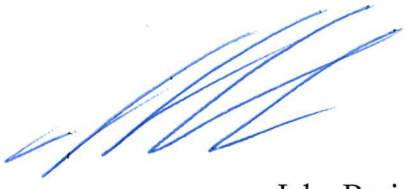
RE: Reference Letter for Ecolab, Inc.

To whom it may concern:

Please accept this reference for Ecolab, Inc. who provided goods or services to our Department. Ecolab, Inc. provided all foodservice cleaning and sanitation products for the past 20 years as well as in 2025/2026. We understand that they have submitted a proposal to Education Service Center Region 8 and the TIPS Cooperative.

Rutgers Dining Services is a customer of Ecolab, Inc. They performed satisfactorily and we would do business with them again. As a customer of Ecolab, Inc., we would highly recommend them to TIPS public entity and non-profit members.

Thank you,



John Borja
University Sanitarian
Rutgers Dining Services
4 Jones Avenue
New Brunswick, NJ 08901
848-932-8393
joborja@dining.rutgers.edu

10-18-2025

Subject Ecolab

When asked recently why we continue to do business with Ecolab I took several moments to reflect and must say the following. The professionalism and service that we get from Ecolab is top notch. When we opened a recent location, we tried Kirby Systems and learned the hard way that not all companies are the same just as soap is not just soap. Kirby promised better results than Ecolab at a substantial price reduction. After 3 months here is what we learned. There was a very noticeable difference with the service aspect and the promised cost reduction was not a reality. Ecolab was able and continues to be able to provide superior service and results for the best overall costs. Since changing that location back to Ecolab we have had the opportunity to add 2 other locations. Taking over from another concept and retro fitting the building to ours has been fun to say the least, but Ecolab has been there every step of the way assisting and advising us as we uncover obstacles within the buildings we have been taking over. Ecolab has made several trips when necessary to help with fixing a machine that was in one of our buildings that we have taken over. They also were very instrumental when it came to walking the property with the building and health inspectors to make sure that all is well. At our newest location on Main Street in Dallas TX, they have gone the extra mile in helping diagnose the errors with the Hobart that was in place and even removing it for us when it was decided by us that we wanted to get a lease machine instead of using that one. They had to coordinate and work around stainless, plumbers, and our electrician to get the Hobart out and the lease machine in. Every time I call Ecolab, they are Johnny on the spot to help solve our problems. I know that they have several other customers, but I always feel that I am their only one with the way they respond and assist us. I can recall calling them 5 days straight to meet us at the location to make sure any changes we need can be accommodated properly.
From the start I had Ecolab meeting me right before Christmas and the Rep came out even though he was on vacation to make sure that everything was handled properly and that all equipment and installation would be handled smoothly. I know that we would not have been able to get the same attention to detail from Kirby as we have come to love from Ecolab.

I look forward to opening and continuing the business with Ecolab for the foreseeable future. It has been a very eye-opening experience to see the difference between Ecolab and other companies and I would recommend that any other restaurant thinking of who to use for the Chemical and Sanitization needs remembers this story and chooses as wisely as we have now come to discover we have moving forward.

Sincerely,

John Donahoe
Director of Purchasing

Kevin Kelly Concepts
Dallas Tx

02-18-2025

Subject Ecolab

When I was asked to provide a reference letter, I took the time to reflect on why we initially signed with Ecolab and why ultimately, we decided to renew our partnership with Ecolab Moving Forward.

To start why we chose Ecolab to begin with…. We were using Auto chlor Systems and we were discovering that the Equipment was not very professional looking. We also noticed that it didn't seem like there mop sink and 3 compartment sink products were not doing the job

Once we say what Ecolab could do and the quality of their products and the reporting we had access to we decided to Switch

On why we choose to renew with Ecolab it was pretty easy, Their reps are very responsive, when we need them they aways come through. As we continue to grow from 10 units to over 20 units now they are able to accommodate and expand with us with little effort. If wen have a special need come up they are able to provide a solution to the challenge promptly. We are also able to get our products from which ever distributor we need. We changed recently and it was rather painless to get our products switched from one Distributer to another

We are very happy with Ecolab and do not see any changes in the future

Sincerely,

James Douglas
Executive Chef and Head of Purchasing

Vandelay Hospitality Group
Dallas Texas

EG:CW

TIPS CONTRACT 260103

REQUIRED CONFIDENTIALITY CLAIM FORM

(*VENDOR MUST COMPLETE THE FOLLOWING VENDOR INFORMATION*)

Vendor Entity Name: Ecolab Inc.

Vendor Authorized Signatory Name: Ben Zuniga

Vendor Authorized Signatory Title: Bid Contracts Manager I

Vendor Authorized Signatory Email: benjamin.zuniga@ecolab.com

Vendor Address: 1 Ecolab Place

City: St. Paul State: MN Zip Code: 55102

Vendor agrees that it is voluntarily providing its data (including but not limited to: Vendor information, Vendor documentation, Vendor's proposal, Vendor pricing submitted or provided to TIPS, TIPS contract documents, TIPS correspondence, Vendor logos and images, Vendor's contact information, Vendor's brochures and commercial information, Vendor's financial information, Vendor's certifications, and any other Vendor information or documentation submitted to TIPS by Vendor and its agents) (Hereinafter, "Vendor Data") to TIPS. Vendor understands and agrees that TIPS is a government entity subject to public information laws including but not limited to Texas Government Code (TGC) Chapter 552. Vendor agrees that regardless of confidentiality designations herein, Vendor's submission of a proposal constitutes Vendor's consent to the disclosure and release of Vendor's Data and comprehensive proposal, including any information deemed confidential or proprietary herein, to and by TIPS Members.

Notwithstanding the foregoing permissible release to TIPS Members, if Vendor considers any portion of Vendor's proposal to be otherwise confidential and not subject to public disclosure pursuant to public information laws, including but not limited to TGC Chapter 552, Vendor must properly execute ***Option 1 only*** below, attach to this PDF all documents and information that Vendor deems confidential, and upload the consolidated documentation. Regardless of the Option selected below, this form must be completed and uploaded to the "Response Attachments" section of the eBid System entitled "Required Confidentiality Claim Form." Execution and submission of this form is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a request, a Public Information Request, or subpoena. If TIPS receives a request, any responsive documentation not deemed confidential by you through proper execution of Option 1 of this form will be automatically released. For information deemed confidential by you through proper execution of Option 1 of this form, TIPS will follow procedures of controlling statute(s) regarding withholding that documentation and shall not be liable for any release of information required by law, including Attorney General opinion or court order.

(*VENDOR MUST COMPLETE ONE OF THE TWO OPTIONS AND UPLOAD IN THE EBID SYSTEM*)

OPTION 1 – DESIGNATING CONFIDENTIAL MATERIALS – YES, VENDOR HAS ATTACHED CONFIDENTIAL MATERIALS

(*Confirm each bullet point and sign below*)

- Vendor claims some Vendor Data confidential to the extent permitted by TGC Chapter 552 and other applicable law.
- Vendor attached to this PDF all potentially confidential Vendor Data and listed the number of attached pages below.
- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Number of pages attached deemed confidential: _____

Authorized Signature: _____

OPTION 2 – WAIVER OF CONFIDENTIALITY – NO, VENDOR HAS NOT ATTACHED CONFIDENTIAL MATERIALS

(*Confirm each bullet point and sign below*)

By signing for Option 2 below, Vendor expressly waives any confidentiality claim for all Vendor Data submitted in relation to this proposal and resulting contract. Vendor confirms that TIPS may freely release Vendor Data submitted in relation to this proposal or resulting contract to any requestor. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of Vendor Data by TIPS or TIPS Members.

- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Authorized Signature: Ben Zuniga Digitally signed by Ben Zuniga DN: cn=Ben Zuniga, o=Ben Zuniga, ou=US United States I+US United States o=Ecolab Inc. ou=Government Sales e=Benjamin.zuniga@ecolab.com Reason: Bid Signatory Location: Date: 2026-02-17 11:36-06:00

VENDOR

Ecolab Inc.

Resellers

Overview

Print Profile

Address

1 Ecolab Place
St. Paul, MN 55102

Website

www.ecolab.com

Service/ Products Description

We offer hygiene and infection preventio... see more

Non-Automated PO Instructions

PO Process

Email purchase order to

tipspo@tips-usa.com

PO and Quote must reference TIPS contract number

Attach as PDF - Only one (1) PO/Quote per attachment

Contacts

Choose Contracts (1)

260103 - Janitorial and Sanitation Supplies and Services

Primary

Contact:
Ben Zuniga

Title:
Bid Contracts Manager I

Phone:
(651) 795-4378

Email:
benjamin.zuniga@ecolab.com

Secondary

Contact:
Heather Sheehan

Title:
Regional AVP - Government Sales

Phone:
(843) 263-9520

Email:
heather.sheehan2@ecolab.com

States served

AL , AK , AZ , AR , CA , CO , CT , DE , DC , FL , GA , HI , ID , IL , IN , IA , KS , KY , LA , ME , MD , MA , MI , MN , MS , MO , MT , NE , NV , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , SD , TN , TX , UT , VT , VA , WA , WV , WI , WY

Disadvantaged/minority/woman business enterprise: **No**

Historically underutilized business (hub): **No**

Due Diligence

260103

Janitorial and Sanitation Supplies and Services

End Date: **03/31/2029**

EDGAR COMPLIANCE: View Doc

Contract: 260103

Contract Documents

Bid Request

Bid Advertisement

Bid Responders

Vendor Documents

Vendor Contract

Address

The Interlocal Purchasing System

4845 US Highway 271 N

Pittsburg, TX 75686

Email

tips@tips-usa.com

info@tipsconstruction.com

FAQ

What is TIPS?

How does my organization benefit from using a purchasing cooperative like TIPS?

How are TIPS contracts awarded?

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Lead agency Region 8 ESC