

BID CERTIFICATION


The undersigned Bidder (Contractor), by signing and executing this bid, certifies and represents to the Austin Independent School District that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by § 1.07(a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the Austin Independent School District concerning this bid on the basis of any consideration not authorized by law; the Bidder also certifies and represents that Bidder has not received any information not available to other bidders so as to give the undersigned a preferential advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that Bidder will not in the future, offer, confer, or agree to confer any pecuniary benefit or other thing of value to any officer, trustee, agent or employee of the Austin Independent School District in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of the Austin Independent School District in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

FIRM NAME Advocates for Youth

PHONE 2024193420 EMAIL Nora@advocatesforyouth.org

ADDRESS 1325 G St., NW, Suite 980

CITY Washington STATE DC ZIP 20005

SIGNED BY  TITLE President

PRINTED NAME Debra Hauser DATE 3/18/2019

NOTIFICATION OF CRIMINAL HISTORY OF CONTRACTOR

Statutory citation is found in the Texas Education Code §44.034.

Subsection (a): A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b): A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

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

I, the undersigned officer or agent for the contractor named below, certify that the information concerning notification of criminal history of contractor has been reviewed by me and the following information furnished is true and correct to the best of my knowledge.

VENDOR'S NAME: Advocates for Youth

AUTHORIZED COMPANY OFFICIAL'S NAME: Debra Hauser

Check only one of the following:

- My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.
- My firm IS NOT owned nor operated by anyone who has been convicted of a felony.
- My firm IS owned or operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s): _____
(attach additional sheet if necessary)

Details of Conviction(s): _____
(attach additional sheet if necessary)

Signature of Company Official:  _____

DEBARMENT, SUSPENSION AND INELIGIBILITY CERTIFICATION

Statutory citation is found in the U.S. Office of Management and Budget Circular A-102, 2 CFR 11 Part 215, and Federal Acquisition Regulation Subpart 9.4

Federal agencies, state agencies, and local governments, including the Austin Independent School District, shall solicit offers from, award contracts to, and consent to subcontracts with responsible contractors only. OMB Circular A-102, *Grants and Cooperative Agreements with State and Local Governments*, Section 1 (d), requires that Austin ISD shall not award a contract to a contractor, or consent to a subcontract with a contractor, that is debarred, suspended, proposed for debarment, or otherwise declared ineligible.

“Contractor” means any individual or other legal entity that – (1) Directly or indirectly submits offers for or is awarded a Federal Government or Austin ISD contract or a subcontract under a Federal Government or Austin ISD contract; or (2) Conducts business, or reasonably may be expected to conduct business, with the Federal Government or Austin ISD.

A contract award with an amount expected to equal or exceed \$25,000 and certain other contract awards shall not be made to contractors that are listed on the Federal Government Excluded Parties List. Ref: 2 CFR 11 Part 215

Contractors submitting a bid or proposal in an amount expected to equal or exceed \$25,000 shall certify that neither their organization nor principal officers and agents nor subcontractors are debarred, suspended, proposed for debarment, or otherwise declared ineligible by a Federal agency.

I, the undersigned officer or agent for the contractor named below, certify that neither this organization nor principal officers and agents nor subcontractors are debarred, suspended, proposed for debarment, or otherwise declared ineligible by a Federal agency.

VENDOR'S NAME: Advocates for Youth

Authorized Officer or Agent: Debra Hauser

Printed name of company official signing above:

Date Signed: 3/18/2019

Central Texas Purchasing Alliance (CTPA) Adoption Clause

Statutory citation is found in the Interlocal Cooperation Act, Texas Government Code §791.

The Central Texas Purchasing Alliance (CTPA) is an organization formed by interlocal agreements and between independent school districts (members) in Texas for the purpose of engaging the districts to share purchasing opportunities for goods and services. All member contracts, regardless of whether formed as a result of CTPA activity or interaction, shall be directly between the member and the contractor providing goods and services to the member. The CTPA, in and of itself, shall not have the authority to make purchases of goods and services.

- A. If authorized by the Vendor, resultant contract(s) may be adopted by the member districts of the CTPA as indicated below. Members may purchase goods and/or services in accordance with contract pricing and purchasing terms established by the Contract Lead District.
- B. A list of members that may utilize the Vendor's contract is listed on the CTPA website, www.txctpa.org/memberlist
- C. Any member wishing to utilize such contract(s), will contact the Vendor to verify that the contract is available to them and will place its own order(s) directly with the successful Vendor. The Successful Vendor may contact the member districts to inform them about the contract award. There shall be no obligation on the part of any participating district to utilize the contract(s).
- D. A negative reply by the Vendor will not adversely affect consideration of the Vendor's Solicitation response.
- E. Each participating district has the option of executing a separate contract with the successful Vendor, which may contain general terms and conditions unique to that contracting district. If, when preparing such contract, the general terms and conditions of a district are unacceptable to the successful Vendor, the successful Vendor may withdraw its extension of their offer to that district.
- F. The Contract Lead District shall not be held liable for any costs or damages incurred by another district as a result of any award extended to that district by the Successful Vendor.

BY SIGNATURE BELOW, THE VENDOR HEREBY AUTHORIZES THE MEMBER AS INDICATED BELOW TO ADOPT ANY CONTRACT RESULTING FROM THE VENDOR'S RESPONSE TO THIS SOLICITATION.

YES

NO

YES, with the exception of the following districts:

Vendor Name: Advocates for Youth

Printed Name of Authorized Company Official: Debra Hauser

Signature of Company Official: _____



Date: 3/18/2019

INTERLOCAL COOPERATIVE AGREEMENT CLAUSE

Pursuant to the Texas Education Code 44.031 (a) (5), the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code and Chapter 271 of the Texas Local Government Code, government entities, i.e. state agencies, local governments and school districts, are authorized to enter into cooperative/interlocal agreements to allow the procurement process to be performed by a single entity on behalf of all those electing to participate. Any of the above entities may be granted the privilege of joining the awarded contract at the option of the successful Proposer only. If authorized by the Proposer, the government entities would be eligible, but not obligated, to purchase goods and/or services in accordance with the terms, conditions, specifications, and pricing established under the contract(s) awarded to the Austin Independent School District as a result of this solicitation. In the event the successful Proposer allows another government entity to join the Austin Independent School District contract, it is expressly understood that Austin Independent School District shall in no way be liable for the obligations of the joining government entity. All purchases by a government entity other than Austin Independent School District will be billed directly to that government entity and paid by that government entity. Austin Independent School District will not be responsible for another governmental entity's debts. Each government entity will order its own material/service as needed.

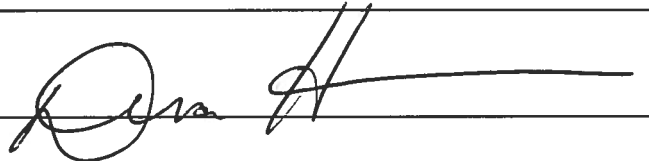
Several government entities around the Austin Independent School District may have an interest in being included in a contract resulting from this solicitation. Should these government entities decide to participate in this contract, would you (the Proposer) agree that all terms, conditions, specifications, and pricing would apply?

Yes

No

FIRM NAME Advocates for Youth

AUTHORIZED OFFICER OR AGENT



PRINTED NAME Debra Hauser

TITLE President

DATE SIGNED: 3/18/2019

Software title: Rights, Respect, Responsibility: A K-12 Curriculum

Software Vendor Certification Form

Vendor name: Advocates for Youth

1. Is the software browser based? If yes, please list which browsers and versions are compatible. Yes No

The Rights, Respect, Responsibility curriculum is compatible with all browsers

2. Does a client need to be installed on a (local) device? Yes No

If yes, what type of device can run your software without limitations? (List system requirements)

E-mail address is required for initial download of lesson plans.

3. Which devices are supported? iPad Android tablet Chromebook Apple OS device Windows device

4. Does any other software need to be installed on a (local) device, including plug-ins? Yes No

If yes, please list the software and version needed.

5. Are there any browser add-ins or software that need to be installed? Yes No

If yes, please list additional installations required.

6. Please attach a narrative describing your level of support for each of the specifications below:

- a. The system provides for single sign on support via SAML or similar authentication protocols.
- b. The system provides for integration with AISD's identity and access management system to support secure single sign on in all functions where usernames and/or passwords are transmitted.
- c. If the product is a learning application, common cartridge is acceptable. If the materials are available with common cartridge, please clearly state whether:
 - 1) Materials are also available online: Yes No
 - 2) Materials available online are an additional purchase: Yes No
- d. If the product is a learning application, it is preferred that the solution integrate with AISD's learning management system (LMS). AISD's current LMS is Canvas. Vendor must provide details regarding their level of integration with Canvas, i.e., what data and how it is passed back if using an LTI.

7. Please provide a technical contact for AISD to discuss or ask questions regarding specification responses.

Name: Nora Gelperin Phone: 202-419-0420

Email: Nora@advocatesforyouth.org

8. Is there additional content used by your application that needs to be accessed from other domains (i.e. youtube, vimeo, etc.)? If yes, then please list all domains where content is located. Yes No

YouTube & Vimeo

9. Does your product require an AISD server to host the software? Yes No

If yes, then please list hardware and software specifications for the AISD server.

10. Is your product based on HTML5? Yes No

If it is not, please list your roadmap for it.

11. Please select which plug-in your product uses. List unique settings required for functionality and any known device incompatibilities. Flash Java

The Rights, Respect, Responsibility curriculum uses Javascript and does not require the use of a plug-in.

12. Are there any features in addition to those available on OS, incorporated into this software for people with disabilities? Yes No

If yes, please list and explain.

Online, the Rights, Respect, Responsibility curriculum follows best practices for individuals with disabilities.
The software is compatible with mobile phones.

13. Does AISD need to upload data to set up users? If yes, please attach data elements and data definition of files needed. Yes No

I hereby certify that the responses in this form are accurate.

Signature of Company Official:  Date signed: 3/19/2019

Printed name of company official signing above: Debra Hauser

AISD Sponsor/Requestor: Jessica R. Balandran Department: Contract & Procurement Services

Phone: 512-414-2126 Email: jessica.balandran@austinisd.org

EDGAR CERTIFICATIONS

ADDENDUM FOR CONTRACT FUNDED BY U.S. FEDERAL GRANT

(NON-CONSTRUCTION CONTRACTS)

This EDGAR Certifications addendum ("Addendum") is made a part of a contract ("Contract") between the Austin Independent School District ("Austin ISD" or "District") and the vendor ("Vendor"), where such contract and Vendor are referenced on the last page of this Addendum. The following certifications and provisions are required and apply when Austin ISD expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions are incorporated and made a part of the Contract in all situations where Vendor has been paid or will be paid with federal funds. Where there is a conflict between the terms of this Addendum and the terms of the underlying Contract, the terms of this Addendum shall prevail.

I. REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, 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.

Pursuant to Federal Rule (A) above, when Austin ISD expends federal funds, Austin ISD reserves 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.

DH Initials of Authorized Representative of Vendor

(B) 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)

- 1. Termination for Cause:** Pursuant to Federal Rule (B) above, when Austin ISD expends federal funds, Austin ISD reserves the right to immediately terminate any contract in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation.
- 2. Termination for Non-Appropriation of Funds for Multi-year or Multiple-year Contracts:** Performance by Austin ISD under the Contract for years subsequent to the current may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature"), allocation of funds by the Board of Trustees (the "Board"), and/or, if the Contract is funded fully or partially by Federal grant awards, the receipt of the Notice of Grant Award ("NOGA"). If the Legislature fails to appropriate or allot the necessary funds, the Board fails to allocate the necessary funds, and/or there is a change in the NOGA, then the District may terminate this Contract without further duty or obligation under the Contract.
- 3. Termination for Convenience:** Austin ISD also reserves the right to terminate the contract immediately upon written notice to Vendor for convenience, with or without cause, if Austin ISD believes in its sole discretion that it is in the best interest of Austin ISD to do so.

If the contract is terminated in accordance with any of the terms referenced in Section (B) above, Austin ISD shall compensate Vendor for any work performed and accepted and goods accepted by Austin ISD as of the termination date. Any award under this procurement process is not exclusive and Austin ISD reserves the right to purchase goods and/or services from other vendors when it is in Austin ISD's best interest.

DH Initials of Authorized Representative of Vendor

(C) Rights to Inventions Made Under a Contract or Agreement. 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 Federal Rule (F) above, when federal funds are expended by Austin ISD, Vendor certifies that during the term of an award for all contracts by Austin ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

DH

Initials of Authorized Representative of Vendor

(D) 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 Federal Rule (G) above, when federal funds are expended by Austin ISD, Vendor certifies that during the term of an award for all contracts by Austin ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

DH

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(E) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

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

DH

Initials of Authorized Representative of Vendor

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

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying”, in accordance with its instructions.

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

DH Initials of Authorized Representative of Vendor

(G) Procurement of Recovered Materials — Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, where applicable. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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II. RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Austin ISD for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

DH Initials of Authorized Representative of Vendor

III. CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Austin ISD expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

DH Initials of Authorized Representative of Vendor

IV. CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of Austin ISD not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

DH Initials of Authorized Representative of Vendor

V. CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

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

DH Initials of Authorized Representative of Vendor

VI. CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

DH Initials of Authorized Representative of Vendor

VII. CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards to any subcontractors pursuant to the Contract with Austin ISD shall be bound by the foregoing terms and conditions.

DH Initials of Authorized Representative of Vendor

THE FOLLOWING SECTION TO BE COMPLETED BY AUSTIN ISD PROCUREMENT SERVICES DEPARTMENT ONLY:

- Contract / Solicitation Number (if applicable): _____
- Contract / Solicitation Title (if applicable): _____
- General Description of Underlying Contract Covered Under this Addendum:

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

Vendor's Business Name: Advocates for Youth

Address, City, State, and Zip Code (Principal place of business): 1325 G St., NW, Suite 980, Washington DC 20005

Printed Name of Authorized Representative: Debra Hauser

Title of Authorized Representative: President

Phone Number: 202-419-3420 Email Address: Debra@advocatesforyouth.org

Signature of Authorized Representative:  Date: 3/18/2019

**Austin Independent School District
Strategic Partner Profile**

Business Information

Legal Business Name: ADVOCATES FOR YOUTH

Tax ID Number: _____

Other Names the Business Uses (DBA, Subsidiaries): N/A

County where you are registered: U.S.A.

What is your commodity CURRICULUM AND TRAINING

How does your business support public education: BY PROVIDING MEDICALLY ACCURATE, AGE-APPROPRIATE, SEXUALITY EDUCATION ALIGNED WITH THE NATIONAL
Legal Status to do Business in Texas SEXUALITY EDUCATION STANDARDS.

Ownership: N/A

Registered with the State Comptroller of Public Accounts: N/A

Registered with the Secretary of State: N/A

Historically Underutilized Business (HUB) Status (if applicable, attach certification)

Certification with whom: N/A

Disadvantaged Business Enterprise (DBE) Certification: N/A

Minority Owned: N/A

Woman Owned: N/A

Physical and Mailing Addresses

Corporate Headquarters: 1325 G St., NW, SUITE 980, WASHINGTON, DC 20005

Offices Located in Texas: NONE

Address to send IFB (Invitation for Bid) and RFP (Request for Proposal) SEE PAGE #1

Address to Mail PO's SEE PAGE #1

Contact Information

Sales Contact Name NORA GELPERIN

Sales Contact Phone Number 202-419-0420

Sales Office Email NORA@ADVOCATESFORYOUTH.ORG

Headquarters Phone Number 202-419-3420

Email Address to send PO's to KATHY@ADVOCATESFORYOUTH.ORG

Fax Number to send PO's to 202-419-1448

Website WWW.ADVOCATESFORYOUTH.ORG

Miscellaneous

DUNS Number _____

Do you accept American Express P-Card (credit card) NO

Cooperative Purchasing Alliances and State Contracts (include commencement and expiration dates of contract)

N/A

**Austin ISD HUB Utilization Report (HUR)
Solicitation Number: 19RFP106 - Human Sexuality & Responsibility Curriculum**

Section I: Project Identification and Prime Firm's Information

Name of Prime Firm or Team: Advocates for Youth (Full legal name of firm, including DBA (if applicable)) Date: 3/19/2019

Project Number & Name: 19RFP106, Human Sexuality & Responsibility Curriculum Continuation Sheet attached (Y/N)? N Inv. #: _____

Is this the initial Form (Y/N)? Y Is this Revised (Y/N)? N Rev. #: _____

Vendor Contact Person & # (regarding this form): Nora Galjarrin

Contract Amount to Date (including this Change Order or Contract Amendment, if no change use same amount.): \$ 1.00 Contract Amendment, if no change use same amount.): \$ 1.00

Previous Contract Amount (before this Change Order or Contract Amendment, if no change use same amount.): \$ _____

Section II: Project Goals

Proposed Participation %	Minority Business Enterprise (MBE)	African American (AA)	Asian/Native American (ANA)	Hispanic (H)	Women Business Enterprise (WBE)
NO GOAL PROJECT					
	N/A				

Notes: Firms, please fill in Proposed % Bidder/Proposer MUST meet/exceed each goal or demonstrate and attach Good Faith Efforts (GFE) documents.

Section III: Proposed/Actual Historically Underutilized Business (HUB) Participation

Complete the following tables with Prime and Sub-consulting/contracting information. HUB codes MUST be indicated and the amount (\$) and percentage (%) of each firm's participation in the total contract. Total participation MUST equal to total bid/proposal contract amount in Section I (above). (Do not type in the shaded boxes.)

Table 1: Prime Firm(s)

Prime Firm(s)	Address	Phone No.	HUB Code*	Contract Amount Proposed/Performed by Prime Firm(s) (incl. this C.O. or Contract Amend.)	(B) % of Total Bid/Proposal or Contract	(C) \$ Amount Paid to Date including this Pay Application	(D) % Paid to Date	(E) \$ Amount in this Pay Application
Advocates for Youth	1325 G St., NW Suite 960 Washington, DC 20005	202-419-0420	19/B	\$61,320	100.00%	\$0	0.00%	\$
				This amount is for TOT and School Admin Only \$201,320 if select to train all support staff.	#VALUE!		#VALUE!	
				\$ 61,320.00	100.00%	\$	0.00%	\$

List each proposed subcontractor/supplier for the Project. Complete all information for each firm listed, including the area of work. Please list HUB firms first. Prime MUST verify certification status for subs listed. Certification accepted are State of Texas HUB and City of Austin. ANY substitutions/additions/decisions of a proposed subcontractor listed below is subject to approval by AISD Exec. Dir. of Construction Management/Contract & Procurement & HUB Program Dir. in accordance with Austin ISD Historically Underutilized Business Program Guidelines.

Table 2: Proposed Sub-Consultant(s) / Contractor(s) / Supplier(s)

Subcontractor(s) / Supplier(s)	Area of Work	Address	Phone No.	HUB Code*	Contract Amount Proposed/Performed by Prime Firm(s) (incl. this C.O. or Contract Amend.)	(B) % of Total Bid/Proposal or Contract	(C) \$ Amount Paid to Date including this Pay Application	(D) % Paid to Date	(E) \$ Amount in this Pay Application
Elizabeth Schroeder, Ed.D., MSW, Curriculum Co-Author	Human Sexuality	120 Willowdale Ave, Montclair, NJ 07042	202-419-3420	NON	\$12,000 \$2,000 daily rate x 6 days ***This is a potential figure, subject to change, and is dependent on which model is selected	20.00%	\$	0.00%	\$
						#VALUE!		#VALUE!	
						0.00%		0.00%	
						0.00%		0.00%	
						0.00%		0.00%	
						0.00%		0.00%	
						0.00%		0.00%	
						0.00%		0.00%	
Total Subcontractor(s)					\$ 12,000.00	20%	\$	0.00%	\$
Total Prime(s) & Subcontractor(s)					\$ 61,320.00	80.00%	\$	0.00%	\$

***Please note that use of subcontractors is subject to change and is dependent on which training model is selected.

* HUB Codes: AA = African American; H = Hispanic; ANA = Asian/Native American; WBE = Woman Business Enterprise; MBE = Minority Business Enterprise; NON = not certified