

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, February 1, 2018
5:30 p.m.**

NOTICE of Regular Meeting of the Board of Trustees at the Administration Building, Board Room, 1203 West Pioneer Parkway, Arlington, Texas
CALL TO ORDER: Board Work Session: 5:30 p.m., Conference Room "B"

During this open meeting work session, Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

CLOSED MEETING: 6:00 p.m., Board Conference Room

Adjournment to closed meeting pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice), 551.072 (discuss the purchase, exchange, lease or value of real property), and 551.074 (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee) of the Texas Government Code.

RECONVENE INTO OPEN SESSION: 7:00 p.m., Board Room

OPENING CEREMONY:

PROGRAM AND/OR PRESENTATION: This time has been designated for the purpose of allowing programs and/or presentations relating to matters such as curricular, extracurricular, co-curricular and PTA type activities.

- A. Student Performance by Districtwide Junior High School Orchestra
- B. Student of the Month

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President prior to the meeting being convened. This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

ACTION:

- A. Consider TASB (LOCAL) Policy Update 109 (pg. 7)
- B. Consider Appointment of Individuals to the Financial Futures Committee, Appointment of Committee Alternates and Appointment of the Financial Futures Committee Chairperson and Assistant Chairperson (pg. 8)

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

CONSENT ITEMS: Materials relating to the items to be acted upon in the Consent Agenda are provided to the Board Members for study and review prior to the meeting. The items contained in the bid portion of the Agenda have been endorsed by the Board Members during the budget process.

- A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 13)
- B. Consider Donations (pg. 15)
- C. Consider Bids (pg. 17)
 - 18-28 RFP for Internet Services - eRate
 - 18-29 RFP for WAN Services - eRate
 - 18-31 HVAC Filters for Inventory & Catalog
 - 18-33 Transportation Lubricants for Inventory & Catalog
 - 18-34 RFP for Network Equipment - eRate
 - 18-36 Air Conditioning & Refrigeration Parts for Inventory & Catalog
 - 18-37 Transportation Parts & Supplies for Inventory & Catalog
 - 18-39 Lawn Mower & Tractor Parts for Inventory & Catalog
 - 18-41 Custodial Equipment Repair Parts for Inventory & Catalog
 - 18-42 Art Supplies for Inventory & Catalog
 - 18-44 CCTV Equipment for Security
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 86)
 - 18-02-01-001 Info-Snap Online Registration Maintenance
 - 18-02-01-002 International Baccalaureate Assessments
 - 18-02-01-003 Environmental Consulting Services for Asbestos Abatement & Mold Remediation
 - 18-02-01-004 Custodial Services – Enterprise Centre
- E. Consider Budget Changes (pg. 88)
- F. Consider Minutes of Previous Meeting – January, 2018 (pg. 90)
- G. Consider Interim Financial Report for Period Ending December 31, 2017 (pg. 98)
- H. Consider Quarterly Investment Report – October 1, 2017 through December 31, 2017 (pg. 108)
- I. Consider Selection of Method of Procurement for 2014 Bond Project Renovations for Phase IV – Bid Packages 1-7 (pg. 134)

DISCUSSION:

- A. Strategic Plan Mid-Year Update (pg. 137)

**OPEN FORUM
FOR NON-AGENDA
ITEMS:**

Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President prior to the meeting being convened. This second Open Forum allows individuals to address the Board on any subject, except personnel. Any personnel concern should be brought directly to the attention of the Superintendent or Board President prior to the meeting. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same topic, the Board President may ask the group to appoint one spokesperson.

**SUPERINTENDENT'S
REPORT:**

This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities.

The Superintendent will report on the following subjects:

- A. Recognition of outstanding performance by district staff and students
- B. Initiation of new programs and special activities

**SCHOOL BOARD'S
REPORT:**

This time on the Agenda allows each member to inform other Board Members, the administrative staff and the public of activities which are of interest.

The Board Members will report on the following subjects:

- A. Board member attendance at various school and community events.
- B. Board member announcement of various upcoming school and community events.
- C. Board member visits to various campuses
- D. Board member recognition of outstanding performance by district staff and students
- E. Board member recognition of new programs and special activities

CLOSED MEETING:

Adjournment to closed meeting pursuant to Sections 551.071, 551.072, and 551.074 of the Texas Government Code for the following purposes:

- A. Consultation with General Counsel to seek and receive legal advice pursuant to Section 551.071 of the Texas Government Code.
- B. Consider appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, pursuant to Texas Government Code Section 551.074.

- C. Discuss the purchase, exchange, lease or value of real property

ADJOURNMENT

If, during the course of the meeting covered by this Notice, the Board should determine that a closed meeting of the Board should be held or is required in relation to any item included in this notice, then such closed meeting is authorized by Texas Government Code Section 551.001, et. seq., for any of the following reasons:

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property.

Section 551.073 - For the purpose of negotiating contracts for prospective gifts or donations.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security personnel and devices.

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school child or children, or in a case in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

Section 551.0821 - For the purpose of deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation.

Section 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

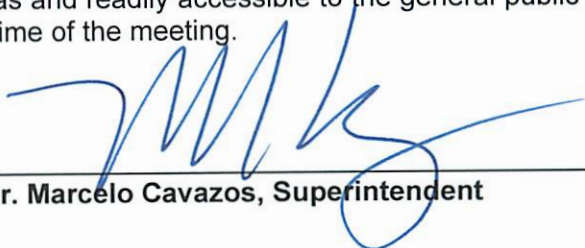
Section 551.084 - For the purpose of excluding a witness or witnesses from a hearing during examination of another witness.

Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- A. the open meeting covered by this notice upon the reconvening of this public meeting, or
- B. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 28th day of January, 2018 at 5:30 p.m., this notice was posted at a place convenient to the public in the central administrative office of the Arlington Independent School District, 1203 West Pioneer Parkway, Arlington, Texas and readily accessible to the general public at all times for 72 hours preceding the scheduled time of the meeting.



Dr. Marcelo Cavazos, Superintendent

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Arlington Independent School District Board of Trustees Communication

Meeting Date: February 1, 2018	Action Item
Subject: Consider TASB (LOCAL) Policy Update 109	

Purpose:

The purpose is to provide an overview of the TASB – initiated localized updates in Policy Update 109 affecting the following legal and local policies for consideration.


A	(LEGAL)	CJA	(LEGAL)	DFE	(LEGAL)	EIE	(LEGAL)	FFI	(LOCAL)
AE	(LEGAL)	CKC	(LEGAL)	DH	(LEGAL)	EIF	(LEGAL)	FL	(LEGAL)
AF	(LEGAL)	CKC	(LOCAL)	DH	(LOCAL)	EJ	(LEGAL)	FM	(LEGAL)
AIA	(LEGAL)	CKE	(LEGAL)	DHB	(LEGAL)	EJ	(LOCAL)	FNCG	(LEGAL)
AIB	(LEGAL)	CL	(LEGAL)	DMA	(LEGAL)	EK	(LEGAL)	FNCH	(LEGAL)
AIC	(LEGAL)	CLA	(LEGAL)	DNA	(LEGAL)	EKB	(LEGAL)	FNG	(LEGAL)
BAA	(LEGAL)	CLC	(LEGAL)	DNB	(LEGAL)	EL	(LEGAL)	FO	(LEGAL)
BBD	(LEGAL)	CMD	(LEGAL)	DP	(LEGAL)	FB	(LEGAL)	FOB	(LEGAL)
BBE	(LEGAL)	CNA	(LEGAL)	EB	(LEGAL)	FBA	(LEGAL)	FOC	(LEGAL)
BBE	(LOCAL)	CNA	(LOCAL)	EC	(LEGAL)	FD	(LEGAL)	FOCA	(LEGAL)
BBFA	(LEGAL)	CNC	(LEGAL)	EF	(LEGAL)	FDA	(LEGAL)	FOD	(LEGAL)
BDAE	(LEGAL)	CO	(LEGAL)	EFA	(LEGAL)	FDB	(LEGAL)	FP	(LEGAL)
BE	(LEGAL)	CO	(LOCAL)	EHAA	(LEGAL)	FEA	(LEGAL)	G	(LEGAL)
BEC	(LEGAL)	CQA	(LEGAL)	EHAD	(LEGAL)	FEA	(LOCAL)	GBA	(LEGAL)
BG	(LEGAL)	CRB	(LEGAL)	EHB	(LEGAL)	FFAA	(LEGAL)	GBAA	(LEGAL)
BJA	(LEGAL)	CRE	(LEGAL)	EHBAB	(LEGAL)	FFAA	(LOCAL)	GBAA	(LOCAL)
BJCD	(LEGAL)	CV	(LEGAL)	EHBAD	(LEGAL)	FFAB	(LEGAL)	GKA	(LEGAL)
BR	(LEGAL)	DBA	(LEGAL)	EHBAE	(LEGAL)	FFAD	(LEGAL)	GKA	(LOCAL)
CCF	(LEGAL)	DC	(LEGAL)	EHBAF	(LEGAL)	FFB	(LEGAL)	GKB	(LEGAL)
CDA	(LEGAL)	DEC	(LEGAL)	EHBAF	(LOCAL)	FFC	(LEGAL)	GKC	(LEGAL)
CDA	(LOCAL)	DECA	(LEGAL)	EHBC	(LEGAL)	FFEA	(LEGAL)	GKC	(LOCAL)
CE	(LEGAL)	DECB	(LEGAL)	EHBG	(LEGAL)	FFF	(LEGAL)	GKE	(LEGAL)
CFA	(LEGAL)	DF	(LEGAL)	EHBK	(LEGAL)	FFF	(LOCAL)	GKE	(LOCAL)
CH	(LEGAL)	DF	(LOCAL)	EHDD	(LEGAL)	FFG	(LEGAL)	GKG	(LEGAL)
CI	(LEGAL)	DFBA	(LEGAL)	EHDE	(LEGAL)	FFI	(LEGAL)	GRAA	(LEGAL)

Background:

The Texas Association of School Boards submitted Update 109, which contains recommended revisions to LOCAL policies and changes in the LEGAL policies. Appropriate staff, including general counsel and the Board Governance Committee, has reviewed the policies with administration. An overview presentation was made to the Board on January 18, 2018.

Recommendation:

Administration recommends the Board approve Policy Update 109 as it is presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Michael Hill <hr/> Date: January 23, 2018
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: February 1, 2018	Action Item
Subject: Consider Appointment of Individuals to the Financial Futures Committee, Appointment of Committee Alternates and Appointment of the Financial Futures Committee Chairperson and Assistant Chairperson	

Purpose:

To give the Board of Trustees the opportunity to appoint individuals to the Financial Futures Committee, appoint committee alternates and appoint the Financial Futures Committee chairperson and an assistant chairperson

Background:


The scope and purpose of the Financial Futures Committee (“FFC”) is to provide findings and recommendations from community stakeholders to the Board of Trustees relating to budgets and long-range financial planning to support the District’s Strategic Plan. The FFC serves in an advisory capacity to the Board of Trustees.

A charge to the FFC was approved by the Board of Trustees on January 19, 2017, and a copy of that charge is attached hereto. The charge calls for the FFC to be comprised of a maximum of 18 individuals serving two-year staggered terms. 2017 was the first year that the FFC operated under its new charge and structure. To establish staggered membership terms, the Board appointed nine individuals to the FFC for one-year terms beginning in March 2017 and nine individuals to the FFC for two-year terms.

The terms of the individuals appointed to one-year terms in 2017 will expire following the committee’s report to the Board of Trustees that is planned for February 15, 2018. Applications for FFC membership were accepted on-line from December 8, 2017, through January 15, 2018. The Board Finance and Academics Committee has reviewed the applications and will recommend up to nine applicants for appointment to the FFC and will recommend several individuals be appointed as committee alternates. They will also recommend members to serve as the FFC chairperson and assistant chairperson.

Recommendation:

Administration recommends that the Board of Trustees appoint up to nine individuals to the FFC, appoint committee alternates and appoint an FFC chairperson and assistant chairperson.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: January 23, 2018



**AISD BOARD OF TRUSTEES CHARGE
to the
FINANCIAL FUTURES COMMITTEE**

The scope and purpose of the Financial Futures Committee (“Committee”) is to provide findings and recommendations from community stakeholders to the Board of Trustees (“Board”) relating to budgets and long-range financial planning to support the District’s Strategic Plan. The Board believes the function of the Committee is vital to the Board, AISD administration, and taxpayers.

The Committee shall operate strictly within the charge approved by the Board of Trustees.

The Committee shall serve in an advisory capacity to the Board and shall not assume the responsibilities or duties of the Board or the administration.

The Committee shall be comprised of a maximum of 18 members appointed by the Board of Trustees. Committee membership shall include:

- One representative from each of the six high school networks. Individuals serving on the Committee in this capacity must reside within their respective network attendance zone. Individuals related to an AISD employee by blood (consanguinity) within the third degree, or by marriage (affinity) within the second degree are not eligible for these positions.
- One employee representative from each of the three teacher associations (ATPE, TSTA, and UEA)
- One AISD campus principal
- Five at-large members who reside in the District. AISD employees and individuals related to an AISD employee by blood (consanguinity) within the third degree, or by marriage (affinity) within the second degree are not eligible for these positions.
- Three at-large AISD employee members including one secondary teacher, one elementary teacher and one salary non-exempt employee.

Every application received by the Board will be given careful consideration. The final selection will be determined by the Board in accordance with the membership composition detailed above.

In addition to Committee members, the Board may appoint Committee alternates at their discretion. Alternates may attend Committee meetings and participate in Committee discussions; however, they are not eligible to vote on Committee recommendations.

Committee members shall serve two-year staggered terms. In the year of creation, 9 of the 18 Committee members will be appointed to one-year terms, and 9 of the 18 Committee members will be appointed to two-year terms.

Terms may be extended for additional one or two year terms upon approval by the Board.

Any Committee member who files for election to the Board must immediately resign from the Committee.

The committee shall represent equally all citizens, all students, all school campuses, and all taxpayers within the boundaries of the Arlington ISD. Individual members of the Committee shall not exercise authority for the Committee as a whole and shall not act independently of the Committee.

The Committee shall operate within applicable AISD policies and regulations and applicable law. The Board may suspend the Committee at any time.

All meetings of the Committee shall be open to the public.

The Board of Trustees will appoint a Committee Chairperson to serve at the will of the Board. The Committee Chairperson and Superintendent or Superintendent's designee shall establish the specific timeline, frequency of meetings, and agendas for the meetings. The Committee Chairperson and Superintendent or Superintendent's designee shall also organize the formation of subcommittees, as appropriate, to research and analyze issues in greater detail. Subcommittees shall operate strictly within the Committee charge approved by the Board.

Members of the AISD administration shall be available to the Committee as required, but within limitations imposed by the administrators' daily duties.

Each Committee member will be asked to make a firm commitment to attend all Committee meetings, to visit District facilities as needed, and to participate in the formation of reports to the Board. Committee members shall miss no more than two Committee meetings in any calendar year (not including subcommittee meetings) to remain a member of the Committee. Any member who misses three Committee meetings in any calendar year will be removed from the Committee, and the Board may appoint an alternate to that vacant position.

Two-thirds of the Committee membership must be present at scheduled meetings in order for the Committee to vote. If less than two-thirds of the Committee membership is present, they shall meet but not vote. All decisions of the Committee shall be made by majority vote of those in attendance who are eligible to vote.

The Committee shall provide progress reports, findings, and recommendations to the Board annually or more frequently, if appropriate. The Committee Chairperson may contact the Board regarding Committee matters at any time.

Actions taken by the Board of Trustees on the recommendations presented by the Committee could include approval, amendment, alteration, or non-approval of Committee recommendations either in-whole or in-part.

The Financial Futures Committee is charged with the following responsibilities:

- Review external and internal data on issues relating to Texas public education, including the school finance and accountability systems and Texas bond election laws, to understand how those issues affect AISD's budget, tax rates and long-range financial planning.
- Review the District's strategic plan to understand the impact that the strategic plan may have on the budget, tax rates and long-range financial planning.
- Review the current general operating budget to gain an understanding of cost drivers and financial trends.
- Review data including, but not limited to, the following topics in order to assess the impact on AISD budgets and provide input, as appropriate:
 - Enrollment trends and projections
 - Property value trends and projections
 - Academic Services priorities and operational efficiency priorities presented to the Committee by the AISD administration
 - Current staffing methods in relation to state education law and current administration protocol
 - Compensation and benefits, including available salary market information, health insurance and wellness plan
 - Operating costs associated with bond projects
- Formalize recommendations for the budget and long-range financial plans as appropriate to support the District's strategic plan, including possible additions, reductions or deletions to the budget. Recommendations should be aligned with the strategic plan, priorities and budget considerations presented by AISD administration and should consider operational efficiencies. The Committee may recommend that budget items/initiatives be: (1) deferred to a future year budget or possible future bond election, (2) eliminated, or (3) outsourced.
- Present advisory, consensus reports and recommendations to the administration and Board annually or more frequently, if necessary, regarding the AISD budget and long-range financial plans.

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New Employees Hired January 19, 2018 - January 31, 2018

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
WHITE	TAMIKA	SPED SUPPORT SERVICES	COUNSELOR	1/10/2018	ADMIN
WEBSTER	ANDREA	SPED SUPPORT SERVICES	DIAGNOSTICIAN	1/10/2018	ADMIN
WILLIAMS	SEBASTIAN	SPED SUPPORT SERVICES	INTERVENTIONIST	1/11/2018	ADMIN
MILLIS	ALANNA	JOHNS	2nd ESL	1/10/2018	ELEM
WHITLOCK	DEBORAH	MOORE	2nd ESL	1/11/2018	ELEM
TAYLOR	ANGELA	BEBENSEE	3rd ESL	1/22/2018	ELEM
KURIKKA	STEPHANIE	WEST	5th ESL	1/18/2018	ELEM
JONES	LACY	BLANTON	KINDER ESL	1/10/2018	ELEM
CHAFETZ	CELESTE	HILL	KINDER ESL	1/18/2018	ELEM
HULIN	LACRISHA	SHORT	SPED INCLUSION	1/16/2018	ELEM
ARBOLEDA	YAFFET	CROUCH	SPED INCLUSION	1/16/2018	ELEM
DAVIS PHILLIPS	BETTY	LAMAR	ART	1/18/2018	SEC
FAHY	ROSE	BOLES	AVID COORDINATOR	1/8/2018	SEC
BOOKER	SANDRA	BOWIE	BIOLOGY	1/10/2018	SEC
GRANT	KERIOON	WORKMAN	CTHEI TECHNOLOGY EDUCATION	1/22/2018	SEC
THOMAS	FAIRRIN	WORKMAN	ENGLISH	1/8/2018	SEC
BREEN	CHESEQUAH	GUNN	ENGLISH	1/11/2018	SEC
POWELL MILLER	KIMBERLEY	SAM HOUSTON	ENGLISH	1/22/2018	SEC
MCDONALD	TIFFANY	SAM HOUSTON	FAMILY CONSUMER SCIENCE	1/18/2018	SEC
PATRICK	AMBER	WORKMAN	FAMILY CONSUMER SCIENCE	1/18/2018	SEC
BAILEY	AYEISHA	WORKMAN	HISTORY 7-8	1/22/2018	SEC
HASCHKE	BETH	BARNETT	LIBRARIAN	1/16/2018	SEC
PARTHIPAN	JEYARUBY	BOWIE	MATH	1/16/2018	SEC
WEISS	MENDEL	SAM HOUSTON	MATH	1/22/2018	SEC
LEACH	WILLIAM	BAILEY	MATH	1/9/2018	SEC
ABUHANDARA	SARAH	NEWCOMERS CENTER	READING	1/12/2018	SEC
LOPEZ-VILLEGAS	RAMON	WORKMAN	SPANISH	1/17/2018	SEC

Elementary Summary

Teacher	2
Teacher/ESL	6
Admin	3
Total	11

Secondary Summary

Teacher	14
Other	2
Total	16

Grand Total 27

Separation of Service - Effective Between December 20, 2017 - January 19, 2018

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (2)	REEVES	EMILY	FUNDS DEVELOPMENT	SPECIALIST	3	1/25/2018
	SMITH	JOSHUA	WORKMAN	TEACHER	4	1/19/2018
EMPLOYEE INITIATED - MOVING OUT OF AREA (1)	MARQUESS	MICHELLA	ADAMS	TEACHER	8	1/9/2018
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (4)	ADAMS	MARY	LARSON	CLASSROOM ASSISTANT	6	1/8/2018
	CADENA	MARIA	CAREER AND TECHNICAL CENTER	CLERK	1	1/19/2018
	FORD	LISA	BAILEY	CLASSROOM ASSISTANT	4	1/12/2018
	MOTSENBOCKER	AMI	MARTIN	TEACHER	15	1/31/2018
EMPLOYEE INITIATED - MEDICAL REASON (1)	CORTES	ERIKA	SAM HOUSTON	CLERK	6	1/18/2018
EMPLOYEE INITIATED - UNHAPPY WITH JOB (1)	MELLEARD	KARLI	WORKMAN	TEACHER	1	1/16/2018
EMPLOYEE INITIATED - REASON NOT SPECIFIED (9)	BEAN	DEBRA	COREY ACADEMY	CLASSROOM ASSISTANT	15	1/12/2018
	CHAVEZ GONZALEZ	CRISTIAN	COREY ACADEMY	CLASSROOM ASSISTANT	1	1/19/2018
	DARBY	DEANDRE	LAMAR	CLASSROOM ASSISTANT	1	1/17/2018
	KRECKLOW	ROBERT	SEGUIN	TEACHER	2	12/20/2017
	MANCILLAS RODRIGUEZ	CYNTHIA	WORKMAN	CLERK	0	1/8/2018
	MARTINEZ	MARIA	WORKMAN	CLASSROOM ASSISTANT	1	1/19/2018
	PARK	WOO BIN	BARNETT	CLASSROOM ASSISTANT	0	1/12/2018
	SERVIN-GALINDO	DIANA	WORKMAN	TEACHER	1	1/12/2018
	YARBROUGH	MARIO	WIMBISH	CLASSROOM ASSISTANT	3	1/9/2018
	EMPLOYEE INITIATED - REGULAR RETIREMENT (10)	BOND	RODNEY	LAMAR	TEACHER	22
BOWMAN		CYNTHIA	ASHWORTH	CLASSROOM ASSISTANT	14	6/6/2018
CLINTON		IRIS	BOWIE	ASSISTANT PRINCIPAL	15	6/6/2018
DAVIS		EMMA	BOWIE	ASSISTANT PRINCIPAL	12	6/6/2018
JONES		JUDITH	LITTLE	TEACHER	19	6/6/2018
KENNEDY		NANCY	ELLIS	TEACHER	21	6/6/2018
LAYNE		ROBIN	FITZGERALD	TEACHER	12	6/6/2018
MULLEN		KAREN	FITZGERALD	TEACHER	34	6/6/2018
RED		MARIAN	ARLINGTON	TEACHER	13	6/6/2018
REZNICEK		CYNTHIA	ARLINGTON	COMPUTER LAB MANAGER	20	1/18/2018
EMPLOYEE INITIATED - RESIGNATION AGREEMENT (4)	JIMENEZ-CORREA	ALMA	HALE	TEACHER	3	1/31/2018
	SMITH	JENIFER	SAM HOUSTON	TEACHER	15	12/20/2017
	WAITES	JOY-LENA	SHERROD	ASSISTANT PRINCIPAL	5	3/16/2018
	WEBBER	RENIKA	WEBB	TEACHER	1	11/30/2017
TOTAL SEPARATIONS (32)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

Lamar High Girls Soccer to accept cash donation from Lamar HS Girls Soccer Booster Club	\$	4,000.00
Lamar High PEP/Parenting program to accept cash donation from Northwest Christian Church	\$	618.67
Lamar High Girls Basketball to accept cash donation from Lamar Girls Basketball Booster Club	\$	500.00
Lamar High to accept cash donation from Lamar High School PTA	\$	500.00
Lamar High Tennis to accept cash donation from Lamar Viking Tennis Booster Club	\$	500.00
Lamar High Baseball to accept cash donation from Lamar Baseball Booster Club	\$	400.00
Martin High Boys Basketball to accept cash donation from Warrior Volleyball Booster Club	\$	5,150.00
Martin High Academic Decathlon to accept cash donation from Auto Liquidators, Inc.	\$	1,000.00
Martin High Boys Soccer to accept cash donation from Lady Warrior Soccer Booster Club	\$	1,000.00
Martin High Tennis to accept cash donation from Martin High School Tennis	\$	798.10
Martin High Choir to accept cash donation from St. Barnabas United Methodist Church	\$	3,000.00
Seguin High to accept cash donation from Marvin and Raquel Sutton	\$	500.00
Boles Junior High Orchestra to accept cash donation from Boles JH Orchestra Booster Club	\$	2,200.00
Beckham Elementary to accept cash donation from Judy Beckham Elementary PTA	\$	4,000.00
Bryant Elementary to accept cash donation from G Nails II	\$	500.00
Bryant Elementary to accept cash donation from Margie Bryant	\$	300.00
Corey Academy to accept cash donation from Box Tops for Education	\$	555.90
Duff Elementary to accept cash donation from Box Tops for Education	\$	521.00

Crouch Elementary to accept cash donation from Kentucky Fried Chicken	\$	2,000.00
Lynn Hale Elementary to accept cash donation from Diana Hoover	\$	500.00
Peach Elementary to accept cash donation from Jimmy Jones	\$	250.00
Rankin Elementary to accept cash donation from Raul E. Espinosa	\$	300.00
Swift Elementary Robotics Club to accept cash donation from Swift Elementary School PTA	\$	452.50
Thornton Elementary to accept cash donation from Church of the Good Shepherd	\$	1,662.00
Pope Elementary to accept cash donation from Kenny Perry	\$	1,000.00

Total	\$	32,208.17
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Total year-to-date for 2017-2018 School Year	\$	487,457.24
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Prior year total as of February 2, 2017	\$	319,367.05
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Total for the prior 2016-2017 School Year	\$	959,712.43
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: February 1, 2018

Consent Item

Subject: Bids

Purpose:

To provide the Board of Trustees the opportunity to review the purchase of goods and services prior to final Board approval.


Background:

Bids presented on the consent agenda:

- 18-28 RFP for Internet Services - eRate
- 18-29 RFP for WAN Services - eRate
- 18-31 HVAC Filters for Inventory & Catalog
- 18-33 Transportation Lubricants for Inventory & Catalog
- 18-34 RFP for Network Equipment - eRate
- 18-36 Air Conditioning & Refrigeration Parts for Inventory & Catalog
- 18-37 Transportation Parts & Supplies for Inventory & Catalog
- 18-39 Lawn Mower & Tractor Parts for Inventory & Catalog
- 18-41 Custodial Equipment Repair Parts for Inventory & Catalog
- 18-42 Art Supplies for Inventory & Catalog
- 18-44 CCTV Equipment for Security

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 01/23/2018



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: February 1, 2018

RE: RFP Number **18-28** –Internet Service - eRate

Request for proposal **18-28** is for district-wide internet access services via two data center locations in the District, Dan Dipert Career and Technical Education Center (CTEC) and the JW Counts Administration Building (Admin). We received five responses to this RFP. The contract is for five years. The tabulation represents the total cost of this service for the five years. We estimate cost to be \$58,428.00 per year for the CTEC and \$68,628.00 per year for the Admin. This is the amount before erate credits are deducted.

Several factors were considered in the requested length for this contracted service of five years. Installation costs incurred by a selected provider of this type of technology translate to greater annual savings in cost to AISD in a multi-year arrangement. The entire process to switch to a new or different internet services provider takes over two months to complete, therefore a multi-year arrangement is more cost effective for AISD from a personnel perspective. Also, eRate filings for eligible services such as internet services are streamlined for multi-year arrangements.

Attached is a letter of recommendation from Lance McCutchen, Director of Network Services.

It is recommended that the response meeting specifications that represents the best value to the District be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Inter-Office Communication

TO: Tammy Craig, Director of Purchasing
FROM: Lance McCutchen, Director Network Services
DATE: January 22, 2018
SUBJECT: Recommendations for Bid 18-28

We have completed our review of the responses received by AISD for Bid 18-28, "Internet Services - eRate". Based on the information we have gathered, it is recommended AISD select Zayo for this service for both locations specified on the RFP.

Several factors were considered to determine the best value for AISD. The amount of bandwidth of the service being requested is leading edge in the industry, therefore provider experience in this area is vital. The requested contract length of five years takes into account the investment in edge equipment required to utilize the higher speed, industry indicators for bandwidth speeds in the same time frame, the amount of time and resources to switch connectivity over to a new service, and strategic plans by AISD to match the growth in demand for internet bandwidth with additional circuits, not replacements, in the same time frame.

The eRate program is federally funded, with discounts on a graduated scale based on the percentage of students participating in the NSLP free and reduced lunch program. AISD plans to complete the next step in the application process upon approval for this service.

RFP 18-28 Internet Service

		AT&T			Cogent			Spectrum			Unite			Zayo		
		Value	Pct	Pct	Value	Pct	Pct	Value	Pct	Pct	Value	Pct	Pct	Value	Pct	Pct
CTEC	Eligible Monthly	\$ 8,657.00			\$ 5,000.00			\$ 6,126.00			\$ 3,100.00			\$ 4,869.00		
	Eligible Non-recurring	\$ 750.00			\$ 3,500.00			\$ 250.00			\$ -			\$ -		
	Non-Eligible Monthly	\$ -			\$ -			\$ -			\$ -			\$ -		
	Non-Eligible Non-recurring	\$ -			\$ -			\$ -			\$ -			\$ -		
	NID included?	Yes			?			Yes			Yes			Yes		
	E-Rate Cost Calculation	\$ 520,170.00			\$ 303,500.00			\$ 367,810.00			\$ 186,000.00			\$ 292,140.00		
	Total Cost Calculation	\$ 520,170.00			\$ 303,500.00			\$ 367,810.00			\$ 186,000.00			\$ 292,140.00		
	25% Eligible Service Cost		8.9%			15.3%			12.6%			25.0%			15.9%	
	15% Total Cost		5.4%			9.2%			7.6%			15.0%			9.6%	
	ADMIN	Eligible Monthly	\$ 8,657.00			\$ 5,000.00			\$ 6,216.00			\$ 3,100.00			\$ 5,719.00	
Eligible Non-recurring		\$ 750.00			\$ 3,500.00			\$ 250.00			\$ -			\$ -		
Non-Eligible Monthly		\$ -			\$ -			\$ -			\$ -			\$ -		
Non-Eligible Non-recurring		\$ -			\$ -			\$ -			\$ -			\$ -		
NID included?		Yes			?			Yes			Yes			Yes		
E-Rate Cost Calculation		\$ 520,170.00			\$ 303,500.00			\$ 373,210.00			\$ 186,000.00			\$ 343,140.00		
Total Cost Calculation		\$ 520,170.00			\$ 303,500.00			\$ 373,210.00			\$ 186,000.00			\$ 343,140.00		
25% Eligible Service Cost			8.9%			15.3%			12.5%			25.0%			13.6%	
15% Total Cost			5.4%			9.2%			7.5%			15.0%			8.1%	
20% References			4	12%	12%	4	12%	12%	4	12%	12%	1	3%	3%	4	12%
Size		0	0%	0%	2	4%	4%	0	0%	0%	1	2%	2%	3	6%	6%
10% Location	Yes		10%	10%	No		0%	0%	Yes		10%	10%	Yes		10%	10%
10% Stability	Yes		10%	10%	Yes		10%	10%	Yes		10%	10%	Yes		10%	10%
10% Support	Yes		10%	10%	Yes		10%	10%	Yes		10%	10%	Yes		10%	10%
10% Experience	Yes		10%	10%	No		0%	0%	Yes		10%	10%	No		0%	0%
CTEC Total			66.3%			60.5%			72.2%			75.0%		83.5%		
Admin Total			66.3%			60.5%			71.9%			75.0%			79.7%	
SPIN		143001192			143035907			143001192			143029868			143023855		

Estimated Pricing	CTEC		ADMIN	
	Year 1	\$	Year 1	\$
	Year 1	\$ 58,428.00	Year 1	\$ 68,628.00
	Year 2	\$ 58,428.00	Year 2	\$ 68,628.00
	Year 3	\$ 58,428.00	Year 3	\$ 68,628.00
	Year 4	\$ 58,428.00	Year 4	\$ 68,628.00
	Year 5	\$ 58,428.00	Year 5	\$ 68,628.00
	Total	\$ 292,140.00	Total	\$ 343,140.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: February 1, 2018

RE: RFP Number **18-29** –WAN Services - eRate

Request for proposal **18-29** is for wide area network (WAN) services for the District. We received four responses to this RFP. The contract is for five years. The tabulation represents the total cost of this service for the five years. We estimate cost to be \$862,464.00 per year. This is the amount before erate credits are deducted.

Attached is a letter of recommendation from Lance McCutchen, Director of Network Services.

It is recommended that the response meeting specifications that represents the best value to the District be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Inter-Office Communication

TO: Tammy Craig, Director of Purchasing
FROM: Lance McCutchen, Director Network Services
DATE: January 19, 2018
SUBJECT: Recommendations for Bid 18-29

We have completed our review of the responses received by AISD for Bid 18-29, "WAN Services - eRate". Based on the information we have gathered, it is recommended AISD select AT&T for this service.

Several factors were considered in the requested length for this contracted service of five years. Installation costs incurred by a selected provider of this type of technology translate to greater annual savings in cost to AISD in a multi-year arrangement. The entire process to switch to a new or different WAN infrastructure takes several months to complete, therefore a multi-year arrangement is more cost effective for AISD from a personnel perspective. Also, eRate filings for eligible services such as WAN services are streamlined for multi-year arrangements.

The eRate program is federally funded, with discounts on a graduated scale based on the percentage of students participating in the NSLP free and reduced lunch program. AISD plans to complete the next step in the application process upon approval for this service.

RFP 18-29 WAN Service

	AT&T		Spectrum		Unite		Zayo	
	Value	Pct	Value	Pct	Value	Pct	Value	Pct
Eligible Monthly	\$ 71,872.00		\$ 107,022.00		\$ 131,560.00		\$ 23,047.44	
Eligible Non-recurring	\$ -		\$ -		\$ -		\$5,106,634.82	
Non-Eligible Monthly	\$ -		\$ -		\$ -		\$ -	
Non-Eligible Non-recurring	\$ -		\$ -		\$ -		\$ -	
E-Rate Cost Calculation	\$4,312,320.00		\$6,421,320.00		\$7,893,600.00		\$6,489,481.22	
Total Cost Calculation	\$4,312,320.00		\$6,421,320.00		\$7,893,600.00		\$6,489,481.22	
35% Eligible Service Cost		35.0%		23.5%		19.1%		23.3%
30% Total Cost		30.0%		20.1%		16.4%		19.9%
15% References		3 9%		3 9%		3 9%		3 9%
Size		0 0%		0 0%		3 6%		3 6%
10% Location	Yes	10%	Yes	10%	Yes	10%	Yes	10%
10% Support	Yes	10%	Yes	10%	Yes	10%	Yes	10%
Total		94.0%		72.7%		70.5%		78.2%

Estimating Pricing:	Year 1	\$	862,464.00
	Year 2	\$	862,464.00
	Year 3	\$	862,464.00
	Year 4	\$	862,464.00
	Year 5	\$	862,464.00
	Total:	\$	4,312,320.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-31** HVAC Filters for Inventory & Catalog

Bid Number **18-31** is an annual contract for HVAC filters for inventory. This is an all-or-none-bid. Quantities are estimates only and may be increased or decreased based on necessity. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time. Vendors marked with an asterisk are not as specified, due to not submitting samples, as specified in the bid documents.

It is recommended that the low bid, meeting specifications, be awarded the contract.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: February 2, 2018-February 1, 2019

BID#18-31 HVAC Filters for Inventory & Catalog
ALL-OR-NONE BID

			Fastenal		Filtration Plus		Geary Pacific Supply*		Glasfloss		Kleen-Air Filter Service and Sales		NO EGO INC.*		Supplyworks*		Tex-Air Filters		Trane US INC.*		
VENDOR:																					
VENDOR ID :			12060000		Not Set Up		100558		12055000		10281577		Not Set Up		10280928		102233		Not Set Up		
TERMS:			NET 30		2% NET 10		NET 30		NET 30		NET 30		2% NET 10		NET 30		NET 30		NET 30		
RESIDENT VENDOR:			<input type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:			NO		NO		NO?		NO		YES		NO?		NO?		NO		NO		
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	
13622882	20.51.0015 FILTER, PLEATED, 17 X 30 X 1	36	\$ 7.46	\$ 268.56	4.05	\$ 145.80			\$ 3.44	\$ 123.84	\$ 4.29	\$ 154.44	\$ 10.86	\$ 390.96	\$ 7.85	\$ 282.60	\$ 4.28	\$ 154.08			
13622883	20.51.0020 FILTER, PLEATED, 19 X 30 X 1	36	\$ 7.46	\$ 268.56	4.05	\$ 145.80			\$ 3.44	\$ 123.84	\$ 4.29	\$ 154.44	\$ 10.86	\$ 390.96	\$ 7.85	\$ 282.60	\$ 4.28	\$ 154.08			
13622884	20.51.0030 FILTER, PLEATED, 18 X 25 X 2	72	\$ 3.38	\$ 243.36	3.89	\$ 280.08			\$ 2.76	\$ 198.72	\$ 2.47	\$ 177.84	\$ 6.64	\$ 478.08	\$ 3.91	\$ 281.52	\$ 3.05	\$ 219.60			
13622885	20.51.0035 FILTER, PLEATED, 18 X 35 X 2	36	\$ 13.09	\$ 471.24	6.83	\$ 245.88			\$ 4.68	\$ 168.48	\$ 5.75	\$ 207.00	\$ 14.28	\$ 514.08	\$ 14.27	\$ 513.72	\$ 7.19	\$ 258.84			
13622886	20.51.0045 FILTER, PLEATED, 15 X 33 X 2	36	\$ 10.07	\$ 362.52	6.30	\$ 226.80			\$ 4.68	\$ 168.48	\$ 6.00	\$ 216.00	\$ 12.50	\$ 450.00	\$ 10.97	\$ 394.92	\$ 7.19	\$ 258.84			
13622887	20.51.0060 FILTER PAPER FRAME, 8 X 44 X 1	36	\$ 3.82	\$ 137.52	3.87	\$ 139.32			\$ 3.35	\$ 120.60	\$ 6.00	\$ 216.00	\$ 14.66	\$ 527.76	\$ 9.40	\$ 338.40	\$ 7.08	\$ 254.88			
13622889	20.51.0130 FILTER PAPER FRAME, 11X45X1	108	\$ 4.04	\$ 436.32	3.87	\$ 417.96			\$ 3.45	\$ 372.60	\$ 6.33	\$ 683.64	\$ 14.66	\$ 1,583.28	\$ 10.92	\$ 1,179.36	\$ 7.08	\$ 764.64			
13622890	20.51.0140 FILTER PAPER FRAME, 11 X 57 3/4 X 1	72	\$ 4.62	\$ 332.64	4.38	\$ 315.36			\$ 3.50	\$ 252.00	\$ 7.08	\$ 509.76	\$ 14.66	\$ 1,055.52	\$ 14.26	\$ 1,026.72	\$ 8.56	\$ 616.32			
13622891	20.51.0155 FILTER PAPER FRAME, PLEATED, 12 X 24 X2	828	\$ 2.32	\$ 1,920.96	2.65	\$ 2,194.20			\$ 1.91	\$ 1,581.48	\$ 1.80	\$ 1,490.40	\$ 5.22	\$ 4,322.16	\$ 2.09	\$ 1,730.52	\$ 2.66	\$ 2,202.48			
13622892	20.51.0180 FILTER PAPER FRAME, PLEATED, 14 X 25 X 1, AAF #173-375-001, 12/CASE	72	\$ 2.37	\$ 170.64	2.72	\$ 195.84			\$ 2.09	\$ 150.48	\$ 2.16	\$ 155.52	\$ 5.22	\$ 375.84	\$ 1.85	\$ 133.20	\$ 2.72	\$ 195.84			
13622893	20.51.0220 FILTER PAPER FRAME, UNPLEATED, 14 X 30 5/8 X 1	216	\$ 3.47	\$ 749.52	4.58	\$ 989.28			\$ 2.44	\$ 527.04	\$ 4.75	\$ 1,026.00	\$ 13.66	\$ 2,950.56	\$ 2.50	\$ 540.00	\$ 2.95	\$ 637.20			
13622894	20.51.0235 FILTER PAPER FRAME, PLEATED, 15 X 20 X1	144	\$ 2.16	\$ 311.04	2.47	\$ 355.68			\$ 1.97	\$ 283.68	\$ 2.02	\$ 290.88	\$ 5.40	\$ 777.60	\$ 1.95	\$ 280.80	\$ 2.88	\$ 414.72			
13622896	20.51.0270 FILTER PAPER FRAME, PLEATED, 16 X 16 X 1	108	\$ 2.78	\$ 300.24	3.19	\$ 344.52			\$ 1.77	\$ 191.16	\$ 1.81	\$ 195.48	\$ 5.42	\$ 585.36	\$ 1.90	\$ 205.20	\$ 2.88	\$ 311.04			
13622897	20.51.0280 FILTER PAPER FRAME, PLEATED, 16 X 25 X 1	108	\$ 2.37	\$ 255.96	2.72	\$ 293.76			\$ 1.95	\$ 210.60	\$ 2.02	\$ 218.16	\$ 4.36	\$ 470.88	\$ 1.90	\$ 205.20	\$ 2.63	\$ 284.04			
13622898	20.51.0290 FILTER PAPER FRAME, PLEATED, 16 X 20 X 1	36	\$ 2.16	\$ 77.76	2.47	\$ 88.92			\$ 1.72	\$ 61.92	\$ 1.74	\$ 62.64	\$ 4.68	\$ 168.48	\$ 1.71	\$ 61.56	\$ 2.61	\$ 93.96			
13622899	20.51.0300 FILTER PAPER FRAME, PLEATED, 16 X 20 X 2	4,032	\$ 2.32	\$ 9,354.24	2.65	\$10,684.80			\$ 1.88	\$ 7,580.16	\$ 1.73	\$ 6,975.36	\$ 4.20	\$ 16,934.40	\$ 2.08	\$ 8,386.56	\$ 2.36	\$ 9,515.52			
13622900	20.51.0310 FILTER PAPER FRAME, PLEATED, 16 X 25 X 2	3,600	\$ 2.53	\$ 9,108.00	2.90	\$10,440.00			\$ 2.28	\$ 8,208.00	\$ 2.05	\$ 7,380.00	\$ 5.26	\$ 18,936.00	\$ 2.31	\$ 8,316.00	\$ 2.57	\$ 9,252.00			
13622901	20.51.0325 FILTER PAPER FRAME, PLEATED, 18 X 24 X 2	72	\$ 2.82	\$ 203.04	3.23	\$ 232.56			\$ 2.28	\$ 164.16	\$ 2.33	\$ 167.76	\$ 6.30	\$ 453.60	\$ 2.43	\$ 174.96	\$ 3.05	\$ 219.60			
13622902	20.51.0350 FILTER PAPER FRAME, PLEATED, 20 X 20 X 1	108	\$ 2.37	\$ 255.96	2.72	\$ 293.76			\$ 1.98	\$ 213.84	\$ 1.99	\$ 214.92	\$ 4.40	\$ 475.20	\$ 1.90	\$ 205.20	\$ 2.67	\$ 288.36			
13622903	20.51.0355 FILTER PAPER FRAME, PLEATED, 16 X 30 X 1	216	\$ 4.88	\$ 1,054.08	5.60	\$ 1,209.60			\$ 2.59	\$ 559.44	\$ 2.62	\$ 565.92	\$ 13.58	\$ 2,933.28	\$ 2.74	\$ 591.84	\$ 3.55	\$ 766.80			
13622904	20.51.0360 FILTER PAPER FRAME, PLEATED, 20 X 20 X 2	2,700	\$ 2.53	\$ 6,831.00	2.90	\$ 7,830.00			\$ 2.35	\$ 6,345.00	\$ 2.11	\$ 5,697.00	\$ 5.26	\$ 14,202.00	\$ 2.30	\$ 6,210.00	\$ 2.68	\$ 7,236.00			
13622906	20.51.0375 FILTER PAPER FRAME, PLEATED, 20 X 24 X 2	216	\$ 2.82	\$ 609.12	3.23	\$ 697.68			\$ 2.49	\$ 537.84	\$ 2.47	\$ 533.52	\$ 5.94	\$ 1,283.04	\$ 2.54	\$ 548.64	\$ 3.21	\$ 693.36			
13622907	20.51.0380 FILTER PAPER FRAME, PLEATED, 20 X 25 X 1	108	\$ 2.64	\$ 285.12	3.02	\$ 326.16			\$ 2.24	\$ 241.92	\$ 2.28	\$ 246.24	\$ 5.30	\$ 572.40	\$ 2.04	\$ 220.32	\$ 2.97	\$ 320.76			
17774144	20.51.0390 FILTER, 18X24X1 Z-LINE HV PLEAT	36	\$ 3.24	\$ 116.64	3.02	\$ 108.72			\$ 2.77	\$ 99.72	\$ 2.16	\$ 77.76	\$ 8.49	\$ 305.64	\$ 2.03	\$ 73.08	\$ 3.07	\$ 110.52			
17774146	20.51.0395 FILTER, 12X24X1 Z-LINE HV PLEAT	36	\$ 2.69	\$ 96.84	2.47	\$ 88.92			\$ 1.97	\$ 70.92	\$ 1.76	\$ 63.36	\$ 7.50	\$ 270.00	\$ 1.66	\$ 59.76	\$ 2.54	\$ 91.44			
13622908	20.51.0400 FILTER PAPER FRAME, PLEATED, 20 X 25 X2	4,032	\$ 2.82	\$11,370.24	3.23	\$13,023.36			\$ 2.47	\$ 9,959.04	\$ 2.45	\$ 9,878.40	\$ 6.28	\$ 25,320.96	\$ 2.62	\$ 10,563.84	\$ 2.75	\$ 11,088.00			
13622909	20.51.0445 FILTER PAPER FRAME, PLEATED, 22 X 24 X 1	36	\$ 7.46	\$ 268.56	4.13	\$ 148.68			\$ 2.48	\$ 89.28	\$ 4.01	\$ 144.36	\$ 7.82	\$ 281.52	\$ 8.12	\$ 292.32	\$ 3.70	\$ 133.20			
13622910	20.51.0450 FILTER PAPER FRAME, PLEATED, 12 X 16 X 1	36	\$ 4.81	\$ 173.16	2.89	\$ 104.04			\$ 2.32	\$ 83.52	\$ 2.15	\$ 77.40	\$ 8.92	\$ 321.12	\$ 2.50	\$ 90.00	\$ 3.01	\$ 108.36			
13622911	20.51.0455 FILTER PAPER FRAME, PLEATED, 24 X 24 X 1	36	\$ 2.73	\$ 98.28	3.13	\$ 112.68			\$ 2.28	\$ 82.08	\$ 2.49	\$ 89.64	\$ 5.50	\$ 198.00	\$ 2.10	\$ 75.60	\$ 3.20	\$ 115.20			
13622912	20.51.0460 FILTER PAPER FRAME, PLEATED, 24 X 24 X 2	2,952	\$ 3.13	\$ 9,239.76	3.58	\$10,568.16			\$ 3.18	\$ 9,387.36	\$ 2.62	\$ 7,734.24	\$ 6.67	\$ 19,689.84	\$ 2.75	\$ 8,118.00	\$ 3.30	\$ 9,741.60			
17773723	20.51.0465 FILTER PLEATED 14X201X Z-LINE HV	24	\$ 2.69	\$ 64.56	2.47	\$ 59.28			\$ 1.97	\$ 47.28	\$ 1.77	\$ 42.48	\$ 7.99	\$ 191.76	\$ 2.15	\$ 51.60	\$ 2.51	\$ 60.24			
17773721	20.51.0470 FILTER SPECIAL HV PLEAT 10X45X1, HVSP10451	36	\$ 11.03	\$ 397.08	4.02	\$ 144.72			\$ 6.15	\$ 221.40	\$ 4.40	\$ 158.40	\$ 16.32	\$ 587.52	\$ 19.91	\$ 716.76	\$ 7.08	\$ 254.88			
13622913	20.51.0490 FILTER PAPER FRAME, PLEATED, 25 X 30 X 1	12	\$ 14.96	\$ 179.52	6.44	\$ 77.28			\$ 4.42	\$ 53.04	\$ 6.37	\$ 76.44	\$ 11.98	\$ 143.76	\$ 16.34	\$ 196.08	\$ 5.80	\$ 69.60			
13622914	20.51.0495 FILTER PAPER FRAME, PLEATED, 16 X 24 X 1	108	\$ 2.37	\$ 255.96	2.72	\$ 293.76			\$ 2.21	\$ 238.68	\$ 2.24	\$ 241.92	\$ 5.84	\$ 630.72	\$ 2.12	\$ 228.96	\$ 2.30	\$ 248.40			
13622915	20.51.0500 FILTER PAPER FRAME, PLEATED, 28 X 24 X 1	36	\$ 5.74	\$ 206.64	4.71	\$ 169.56			\$ 5.95	\$ 214.20	\$ 4.30	\$ 154.80	\$ 8.25	\$ 297.00	\$ 6.25	\$ 225.00	\$ 5.80	\$ 208.80			
17773633	20.51.0550 FILTER, 20X30X2 Z LINE, PLEATED, 12/CASE	264	\$ 3.45	\$ 910.80	3.96	\$ 1,045.44			\$ 4.87	\$ 1,285.68	\$ 3.47	\$ 916.08	\$ 8.35	\$ 2,204.40	\$ 4.88	\$ 1,288.32	\$ 3.98	\$ 1,050.72			
TOTAL:			\$57,385.44	TOTAL:		\$64,038.36	TOTAL:		\$50,217.48	TOTAL:		\$47,194.20	TOTAL:		\$121,273.68	TOTAL:		\$54,089.16	TOTAL:		\$58,393.92

* Not as specified = No Samples Provided

AWARDED VENDOR

Estimated Total: \$58,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-33** Transportation Lubricants for Inventory & Catalog

Bid Number **18-33** is an annual contract for transportation lubricants for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: February 2, 2018- February 1, 2019

BID#18-33 Transportation Lubricants for Inventory & Catalog

		Chemsearch FE	Lone Star Mower Repair	Lowes	Mighty Auto Parts	Oreilly Auto Parts	Safety- Kleen	Western Marketing	
VENDOR:									
VENDOR ID :		Not Set Up	Not Set Up	10281875	10282372	10281943	66349000	Not Set Up	
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:		10%	VARIES	5%	20%	VARIES	20%	VARIES	
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:		NO	NO	NO	NO	NO	NO	NO	
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
17773345	10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, EXTENDED LIFE	16		\$ 421.50		\$ 387.21	\$ 1,099.99	\$ 345.50	\$ 399.99
13622002	10.06.2426 GREASE, CHASSIS, PART# MYSTIC JT-6HT TUBE -NO SUB.	170				\$ 23.81	\$ 4.99	\$ 2.33	\$ 25.99
13622297	10.24.0018 FLUID, SYNTHETIC TRANS, 55 GALLON DRUM, CONOCO PART #SYNCONATF-SS	3	\$ 2,382.05	\$ 1,538.75		\$ 357.39		\$ 957.44	\$ 1,749.99
17773342	13.01.0003 MOTOR OIL, 15W40, BULK	4,000	\$ 6.66	\$ 9.09		\$ 5.59		\$ 1.71	\$ 1.42
17773339	13.01.0004 MOTOR OIL, 5W30 SYN BLEND, BULK	2,600	\$ 7.37	\$ 6.50	\$ 6.92	\$ 4.39		\$ 1.27	\$ 1.10

AWARDED VENDOR

Estimated Total \$154,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: February 1, 2018

RE: RFP Number **18-34** – Networking Equipment - eRate

Request for Proposal **18-34** is for networking equipment. The District received four responses to the RFP. This is an all-or-none award. The proposal requested networking equipment and all wireless access points for eighteen schools throughout the District (Lamar HS, Martin HS, Sam Houston HS, Workman JHS, Adams ES, Anderson ES, Berry ES, Corey Academy, Ellis ES, Goodman ES, Hale ES, Johns ES, Pope ES, Rankin ES, Roark ES, South Davis ES, Speer ES and Thornton ES). The award was based on Criteria set forth in the RFP for the best value to the District.

The eRate program is federally funded, with discounts on a graduated scale based on the percentage of students participating in the NSLP free and reduced lunch program. AISD plans to complete the next step in the application process upon approval.

It is recommended that CDW-G be awarded the contract as best value to the District.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
RFP 18-34 - Network Equipment - eRate**

ALL OR NONE AWARD

Selection Criteria	Points
50% Criteria 1: Price	50
35% E-Rate Eligible Items	
15% Total Price	
30% Criteria 2: Technical Features	30
10% Criteria 3: Long Term Costs	10
5% Criteria 4: Stability of Company	5
5% Criteria 6: Experience with AISD	5
	100

Awards will be based on the “best value to the District” in accordance with Texas Education Code, Section 44.031.

Vendor Name:	CDW-G	Cloud Ingenuity	Frontier	Presidio
Vendor Number:	100581	Not Set Up	Not Set Up	10275291
HUB Vendor:	NO	NO	NO	NO
District/Texas Vendor:		Texas	Texas	Texas
CRITERIA 1: PRICE:				
E-Rate Eligible Items (35 Points)	\$ 2,792,668.91	\$ 1,921,261.39	\$ 3,581,450.32	\$ 2,884,488.34
Total Price (15 Points)	\$ 2,792,668.91	\$2,029,726.39	\$ 3,639,567.22	\$ 3,011,772.02
	35	50	27	33
CRITERIA 2 TECHNICAL FEATURES:				
Multi-Gig Switch (10 Points)	YES	YES	YES	YES
WAP Multi-Gig Service (8 Points)	YES	YES	YES	YES
WAP multi-channel (6 Points)	YES	YES	YES	YES
Radio Frequency Detect (4 Points)	YES	YES	YES	YES
Netflow Support (2 Points)	YES	YES	YES	YES
	30	30	30	30
CRITERIA 3: LONG TERM COSTS:				
Long Term Costs (10 Points)	YES	NO	YES	YES
Equipment brand specified	10	0	10	10
CRITERIA 4: STABILITY OF COMPANY:				
Stability (5 Points)	YES	NO	YES	YES
Company has provided this type of equipment over the last 5 years	5	0	5	5
CRITERIA 5: EXPERIENCE WITH AISD:				
Experience with AISD (5 Points)	YES	NO	NO	YES
	5	0	0	5
TOTAL POINTS	85	80	72	83

Awarded Vendor

Total: \$ 2,792,668.91



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-36** Air Conditioning and Refrigeration Parts for Inventory & Catalog

Bid Number **18-36** is an annual contract for air conditioning and refrigeration parts for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services, which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Dates: February 2, 2018 - February 1, 2019

BID# 18-36
Air Conditioning and Refrigeration Parts
for Inventory & Catalog

VENDOR:	<i>AC Supply</i>	<i>Barsco</i>	<i>Compressor Unlimited</i>	<i>Heat Transfer</i>	<i>Hydrotemp</i>	<i>Industrial Controls</i>	<i>Johnson Supply</i>	<i>Johnstone Supply</i>	<i>Lowes</i>	<i>Mavich</i>	<i>Summit Refrigerants</i>	<i>Temperature Control Systems</i>	<i>Texas Wholesale Plumbing</i>	<i>Tower Tech</i>	<i>Trane US</i>
VENDOR ID:	11710000	1067000	3234000	10276212	10281873	10279194	10282475	10281874	10281875	10282735	10280690	11761000	10283162	102125	7235
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING
CATALOG BID - % DISCOUNT:	VARIES	VARIES	20%	25%	VARIES	VARIES	VARIES	50%-BID PRICES SUBJECT TO CHANGE	5%	VARIES	VARIES	50%	10%	VARIES	3%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% ON RECEIPT	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
20.11.0060 ELECTRO-PNEU-TRANSDUCER, #EP-8000-2	5			\$ 215.15		\$ 145.43	\$ 193.38	\$ 129.74		\$ 160.77		\$ 178.81			\$ 240.00
20.23.0001 FREON, R-22 30 LB DRUM, R-22, PART #R2230	80	\$ 850.00		\$ 651.25			\$ 603.20	\$ 555.00			\$ 600.00				\$ 650.00
20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #R-404A24 (COOLGAS)	24	\$ 149.00					\$ 133.99	\$ 109.00			\$ 120.00				\$ 125.00
20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	69	\$ 180.00					\$ 146.85	\$ 130.00			\$ 169.50				\$ 150.00
20.23.0008 REFRIGERANT, 410A 25# **ORDER 40 PER PALLET**	80	\$ 92.00		\$ 96.13			\$ 128.25	\$ 120.00			\$ 111.25				\$ 120.00
20.39.0001 SOLDER, SILVER 15%, 1LB TUBE, WOLVERINE #15% OR PART #ALY00126, NO SUB.	10	\$ 70.00						\$ 70.56							\$ 120.00
20.39.0004 FLUX, STAY-SILVER 4/OZ, HARRIS P/N #40022, LUCAS #FLX-00001 (TRANE #)	2	\$ 6.38					\$ 4.41	\$ 3.74	\$ 4.28	\$ 5.04					\$ 3.00
50.40.0006 GAUGE, LOW SIDE, COMPOUND BLUE, YELLOW JACKET PART #49002, NO SUB. (GRAINGER PART #2NXD9)	9	\$ 18.05		\$ 19.45			\$ 20.40	\$ 13.95	\$ 26.35	\$ 15.47					\$ 16.00
80.15.0010 SPRAY FOAM INSULATION, 12 OZ. CAN, BOSS PRODUCTS #01714A, DAP #18232, 24 OZ., 12/BOX	20	\$ 5.91						\$ 3.92	\$ 4.25	\$ 10.15					\$ 15.00

AWARDED VENDOR

Estimated Total: \$ 337,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-37** - Transportation Parts & Supplies for Inventory & Catalog

Bid Number **18-37** is an annual contract for transportation supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, shelf price or price list. This will allow the District to purchase items or services which are not identified at this time. Items marked with an asterisk were not as specified due to incorrect brand or product bid on items marked “no substitution”. Items marked with two asterisks were tie bid awards.

In accordance with Subchapter Z, section 271.091(b) of the *Local Government Code* regarding tie bids, tie bid drawings were held between Mighty Auto Parts and School Bus Parts for the item marked with two asterisks (10.17.5906). The awarded vendor drew the lot marked “contract award”.

It is recommended that the low bids meeting specifications be awarded by line item, unless noted as all-or-none award, which items are marked in highlighted sections. It is also recommended that all vendors meeting specifications submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 - February 1, 2019

BID# 18-37
TRANSPORTATION PARTS, SERVICES &
SUPPLIES FOR INVENTORY & CATALOG

VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.01.01000 SLACK KIT CLEVIS, MERITOR PART # R810019	5										
10.01.0102 SLACK ADJUSTER REAR LIFT-MERITOR PART# R803048	6										
10.01.0103 SLACK ADJUSTER REAR RIGHT- MERITOR PART# R803049	4										
10.01.0104 SLACK ADJUSTER FRONT LEFT- MERITOR PART# R803047	4										
10.01.0105 SLACK ADJUSTER FRONT RIGHT- MERITOR PART #R803046	6										
ALL BRAKE SHOE KIT AWARDED ON ALL OR NONE BASIS											
10.01.3039 BRAKE SHOE KIT, ROCKWELL Q PLUS #4707 MERITOR MC212 LINING, #XK2124707QP, NO SUB	98				\$ 48.11						
10.01.3040 BRAKE SHOE KIT, ROCKWELL #4720QP MERITOR# XK21247 20QP, NO SUB	44				\$ 73.02						
10.01.3078 BRAKE SHOE KIT, MERITOR #XK2124702QP, NO SUB.	16				\$ 43.17						
10.01.4000 AIR DRIER, BENDIX PART #BX109477X, NO SUB.	3				\$ 207.96		\$ 257.19				
10.01.4023 SPRING BRAKE -TYPE 30, BENDIX PART #SB23030,	7						\$ 62.12				
10.01.6003 HOSE, BB AIR COMPRESSOR, BLUE BIRD PART# 1024975 NO SUB	3										
10.01.7001 COMPRESSOR, Z LUNG AIR, BENDIX #BX107514X, NO SUB.	2				\$ 315.01		\$ 981.12				
10.01.9017 GOVERNOR, DV-2, BENDIX #275491 NEW- "NO REMAN"	23				\$ 37.13		\$ 23.33				
10.01.9020 VALVE, BLUEBIRD PARK BRAKES - BENDIX # 5004770 PART# 2032342C1 - **NO SUB**	2				\$ 99.86		\$ 94.08				
10.01.9022 VALVE, BB MODULATING, BENDIX # K021557, NO SUB.	2				\$ 171.62		\$ 373.29				
10.01.9034 VALVE MANUAL AIR DRAIN, MIDLAND #12104,	4										
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183 NO SUB	2						\$ 31.03				
10.02.4629 THERMOSTAT, VT365, IH #1837971C91, NO SUB.	2							\$ 57.81			

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 - February 1, 2019

BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.01.01000 SLACK KIT CLEVIS, MERITOR PART # R810019	5				\$ 8.01						
10.01.0102 SLACK ADJUSTER REAR LIFT- MERITOR PART# R803048	6				\$ 43.19						
10.01.0103 SLACK ADJUSTER REAR RIGHT- MERITOR PART# R803049	4				\$ 43.19						
10.01.0104 SLACK ADJUSTER FRONT LEFT- MERITOR PART# R803047	4				\$ 58.58						
10.01.0105 SLACK ADJUSTER FRONT RIGHT- MERITOR PART #R803046	6				\$ 58.58						
ALL BRAKE SHOE KIT AWARDED ON ALL OR NONE BASIS											
10.01.3039 BRAKE SHOE KIT, ROCKWELL Q PLUS #4707 MERITOR MC212 LINING, #XK2124707QP, NO SUB	98				\$ 51.93						
10.01.3040 BRAKE SHOE KIT, ROCKWELL #4720QP MERITOR# XK21247 20QP, NO SUB	44				\$ 75.11						
10.01.3078 BRAKE SHOE KIT, MERITOR #XK2124702QP, NO SUB.	16				\$ 45.79						
10.01.4000 AIR DRIER, BENDIX PART #BX109477X, NO SUB.	3				\$ 244.39						
10.01.4023 SPRING BRAKE -TYPE 30, BENDIX PART #SB23030,	7										
10.01.6003 HOSE, BB AIR COMPRESSOR, BLUE BIRD PART# 1024975 NO SUB	3				\$ 52.38						
10.01.7001 COMPRESSOR, Z LUNG AIR, BENDIX #BX107514X, NO SUB.	2				\$ 379.53						
10.01.9017 GOVERNOR, DV-2, BENDIX #275491 NEW- "NO REMAN"	23				\$ 8.24						
10.01.9020 VALVE, BLUEBIRD PARK BRAKES - BENDIX # 5004770 PART# 2032342C1 - **NO SUB**	2				\$ 124.87						
10.01.9022 VALVE, BB MODULATING, BENDIX # K021557, NO SUB.	2				\$ 164.96						
10.01.9034 VALVE MANUAL AIR DRAIN, MIDLAND #12104,	4				\$ 5.27						
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183 NO SUB	2				\$ 23.66						
10.02.4629 THERMOSTAT, VT365, IH #1837971C91, NO SUB.	2										

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 - February 1, 2019

BID# 18-37
TRANSPORTATION PARTS, SERVICES &
SUPPLIES FOR INVENTORY & CATALOG

VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.02.4630 THERMOSTAT, 8.1, 122559575 GM, NO SUB.	2										
10.02.4702 CAP, RADIATOR, 9LB., IH #530874R1, NO SUB	2							\$ 13.13			
10.02.4704 CAP, DT466, 15 LBS RAD, IH#3578833C3 NO SUB	5							\$ 27.98			
10.02.4705 CAP, RADIATOR, IH #432543C3, NO SUB.	26							\$ 21.13			
10.02.4706 CAP, 7.3 RADIATOR, IH #530874R1, NO SUB	4							\$ 13.63			
10.02.4746 CAP, PROPANE FUEL, PART# CLFMFC-0002R, NO SUB	2										
ALL BLADE WIPER AWARDED ON ALL OR NONE BASIS											
10.02.5006 BLADE, WIPER 22", ANCO PART #31-22, NO SUB	74				\$ 3.04			\$ 4.75			
10.02.5007 BLADE WIPER, TRICOFORCE 25-220	50				\$ 9.35			\$ 21.32			
10.02.5013 BLADE WIPER, ANCO #31-18, NO SUB.	175				\$ 3.04			\$ 4.75			
10.02.5014 BLADE WIPER, ANCO PART #31-16, NO SUB.	14				\$ 3.04			\$ 4.75			
10.02.5015 BLADE WIPER, ANCO PART #31-15, NO SUB.	2				\$ 3.04			\$ 4.75			
10.02.5016 BLADE, FL WIPER, ANCO #31-20, NO SUB.	48				\$ 3.04			\$ 4.75			
10.02.5017 BLADE, 24" WIPER, ANCO PART #31-24, NO SUB.	20				\$ 3.04			\$ 4.75			
10.02.5033 WASHER BOTTLE, BB,BB# 58345, NO SUB	6							\$ 26.43	\$ 28.24		
10.02.5033 BOTTLE, BB WASHER, BB# 58345, NO SUB	19							\$ 26.43	\$ 28.24		
10.02.6802 MIRROR, ROSCO #2365, NO SUB.	4							\$ 33.21	\$ 33.74	\$ 31.09	
10.02.6803 MIRROR, LONG NO FISHEYE, PART #MH500, VELVAC #VEL705104	2				\$ 13.26			\$ 11.08			
10.02.6809 VISOR, SCHOOL BUS, M3060-2, MIRROR LITE #ML6630602	3							\$ 29.91	\$ 27.04	\$ 27.75	
10.02.6810 MIRROR,ROSCO HEAD, 8180G, 10020789	6							\$ 209.89	\$ 185.76	\$ 196.00	
10.02.6811 MIRROR,OVERHEAD INSIDE, BUCK'S WHEEL PART #M62-3004	3							\$ 36.95	\$ 30.71	\$ 32.39	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 - February 1, 2019

BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AWARDED ITEMS											
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
AWARDED ALL OR NONE GROUP											
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.02.4630 THERMOSTAT, 8.1, 122559575 GM, NO SUB.	2				\$ 16.49						
10.02.4702 CAP, RADIATOR, 9LB., IH #530874R1, NO SUB	2										
10.02.4704 CAP, DT466, 15 LBS RAD, IH#3578833C3 NO SUB	5										
10.02.4705 CAP, RADIATOR, IH #432543C3, NO SUB.	26										
10.02.4706 CAP, 7.3 RADIATOR, IH #530874R1, NO SUB	4										
10.02.4746 CAP, PROPANE FUEL, PART# CLFMFC-0002R, NO SUB	2				\$ 18.88						
ALL BLADE WIPER AWARDED ON ALL OR NONE BASIS											
10.02.5006 BLADE, WIPER 22", ANCO PART #31-22, NO SUB	74		\$ 1.79			\$ 2.87					\$ 2.99
10.02.5007 BLADE WIPER, TRICOFORCE 25-220	50		\$ 4.99	\$ 18.99		\$ 20.42					\$ 6.98
10.02.5013 BLADE WIPER, ANCO #31-18, NO SUB.	175		\$ 1.79			\$ 2.87					\$ 2.83
10.02.5014 BLADE WIPER, ANCO PART #31-16, NO SUB.	14		\$ 1.79			\$ 2.87					\$ 3.22
10.02.5015 BLADE WIPER, ANCO PART #31-15, NO SUB.	2		\$ 1.79			\$ 2.87					\$ 3.50
10.02.5016 BLADE, FL WIPER, ANCO #31- 20, NO SUB.	48		\$ 1.79			\$ 2.87					\$ 3.11
10.02.5017 BLADE, 24" WIPER, ANCO PART #31-24, NO SUB.	20		\$ 1.79			\$ 2.87					\$ 3.22
10.02.5033 WASHER BOTTLE, BB, BB# 58345, NO SUB	6				\$ 24.26						
10.02.5033 BOTTLE, BB WASHER, BB# 58345, NO SUB	19				\$ 24.26						
10.02.6802 MIRROR, ROSCO #2365, NO SUB.	4				\$ 29.56	\$ 34.88					
10.02.6803 MIRROR, LONG NO FISHEYE, PART #MH500, VELVAC #VEL705104	2			\$ 23.99		\$ 19.17					
10.02.6809 VISOR, SCHOOL BUS, M3060- 2, MIRROR LITE #ML6630602	3				\$ 20.90	\$ 97.95					
10.02.6810 MIRROR, ROSCO HEAD, 8180G, 10020789	6				\$ 230.49	\$ 574.68					\$ 181.11
10.02.6811 MIRROR, OVERHEAD INSIDE, BUCK'S WHEEL PART #M62-3004	3				\$ 27.94	\$ 108.93					

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BID# 18-37
TRANSPORTATION PARTS, SERVICES &
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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goosbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.02.6812 MIRROR, REAR VIEW DOUBLE, SOUTHWEST PART #2237127C93	4						\$ 202.89	\$ 221.63			
10.02.6815 NUTS, MIRROR MOUNT, ROSCO PART #BP-19U/KIT	121						\$ 5.31	\$ 5.13		\$ 4.75	
10.04.1000 CYLINDER, DOOR ASSY 2011 ABOVE BB, RUSH TRUCK PART #10001867 no sub	3						\$ 559.75	\$ 477.03			
10.04.1202 SWITCH, EMERGENCY WINDOW, WELLS-NARCO #6-0759	4						\$ 31.68				
10.04.1205 FLASHER, HD MOTORIZED, GROTE PART #44530, NO SUB.	6				\$ 6.72		\$ 9.48				
10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART #10001194, NO SUB.	7						\$ 32.27	\$ 27.88			
10.04.1210 FLASHER, BLUEBIRD #1656743, WELDON PART #81290	2						\$ 78.67	\$ 49.81			
10.04.1223 SWITCH, A/C, INDAK #2199026, BUCKS AC-22-706	3	\$ 9.81					\$ 3.24	\$ 4.98			
10.04.1224 SWITCH, A/C, CUTLER-HAMMER #40-001, NO SUB.	6							\$ 19.81			
10.04.1225 SWITCH, LONG NECK A/C, PART #AC-29-21905	9	\$ 8.75			\$ 14.17		\$ 4.67	\$ 4.11			
10.04.1226 RELAY, A/C WITH TAB, TYCO PART #V23234-A1001-X043 **NO SUB** #AC-5 BOSCH)	8						\$ 5.60				
10.04.1227 SWITCH, A/C PRESSURE, ACC PART #29-30123, NO SUB.	6	\$ 13.21		\$ 10.60			\$ 8.80	\$ 7.63			
10.04.1228 RELAY, IH #3505300C1, OEM ONLY -NO SUB.	17						\$ 9.96	\$ 12.13			
10.04.1229 RELAY, FUEL PUMP BB - GM# 19116058	59				\$ 9.95		\$ 16.44	\$ 8.63			
10.04.1230 RELAY, BB # 1746387, NO SUB	18						\$ 5.64	\$ 4.73			
10.04.1231 SWITCH, ACC HI PRESSURE, 08813921A, NO SUB.	15	\$ 22.98					\$ 18.39	\$ 19.63			
10.04.1232 SWITCH, ACC LOW PRESSURE, 08813961A, NO SUB	7	\$ 22.28					\$ 18.24	\$ 19.63			
10.04.1233 RELAY, OMO 50A/30A, BBB1868017; NO SUB	34						\$ 6.07	\$ 6.13			
10.04.1812 CONTROLLER, VT365 GLOW PLUG, IH PART #1840903C91, NO SUB.	3						\$ 81.29				

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BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.02.6812 MIRROR, REAR VIEW DOUBLE, SOUTHWEST PART #2237127C93	4										
10.02.6815 NUTS, MIRROR MOUNT, ROSCO PART #BP-19U/KIT	121				\$ 6.30	\$ 595.32					\$ 5.11
10.04.1000 CYLINDER, DOOR ASSY 2011 ABOVE BB, RUSH TRUCK PART #10001867 no sub	3				\$ 426.81						
10.04.1202 SWITCH, EMERGENCY WINDOW, WELLS-NARCO #6-0759	4										
10.04.1205 FLASHER, HD MOTORIZED, GROTE PART #44530, NO SUB.	6	\$ 7.26			\$ 13.08	\$ 8.74					\$ 8.88
10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART #10001194, NO SUB.	7				\$ 24.61						
10.04.1210 FLASHER, BLUEBIRD #1656743, WELDON PART #81290	2				\$ 70.51	\$ 84.80					
10.04.1223 SWITCH, A/C, INDAK #2199026, BUCKS AC-22-706	3				\$ 4.68	\$ 4.69					
10.04.1224 SWITCH, A/C, CUTLER- HAMMER #40-001, NO SUB.	6							\$ 23.94			
10.04.1225 SWITCH, LONG NECK A/C, PART #AC-29-21905	9			\$ 13.36	\$ 4.27			\$ 3.92			
10.04.1226 RELAY, A/C WITH TAB, TYCO PART #V23234-A1001-X043 **NO SUB** #AC-5 BOSCH)	8					\$ 65.44		\$ 2.69			
10.04.1227 SWITCH, A/C PRESSURE, ACC PART #29-30123, NO SUB.	6				\$ 8.06			\$ 4.50			
10.04.1228 RELAY, IH #3505300C1, OEM ONLY -NO SUB.	17										
10.04.1229 RELAY, FUEL PUMP BB - GM# 19116058	59			\$ 15.45							
10.04.1230 RELAY, BB # 1746387, NO SUB	18				\$ 6.75	\$ 4.76					
10.04.1231 SWITCH, ACC HI PRESSURE, 08813921A, NO SUB.	15				\$ 25.62						
10.04.1232 SWITCH, ACC LOW PRESSURE, O8813961A, NO SUB	7				\$ 28.91						
10.04.1233 RELAY, OMO 50A/30A, BBB1868017; NO SUB	34				\$ 4.63						
10.04.1812 CONTROLLER, VT365 GLOW PLUG, IH PART #1840903C91, NO SUB.	3										

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		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
VENDOR:											
VENDOR ID NUMBER:		Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
FREIGHT:		INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.1822 SOLENOID, BWE SW-7005, #M1207	6						\$ 25.80	\$ 27.63			
10.04.2002 PLUG, MALE TRAILER, STANDARD # TLP61M, HOPPY #48445, PHILLIPS #PHL15610	2				\$ 3.05		\$ 10.65				
10.04.2617 SWITCH, TURN SIGNAL, IH #2502912C91	7				\$ 56.38		\$ 28.77	\$ 38.81			
10.04.2619 SWITCH, 2005-07, TURN SIGNAL, IH PART #3587009C92	2						\$ 154.29	\$ 115.63			
10.04.2620 SWITCH, 05-07 LH.TURN SIG., PART # 3587009C92, NO SUB	2						\$ 154.29	\$ 115.63			
10.04.2621 SWITCH, BB TURN SIGN, BENDIX PART # K034338, RUSH PART# 10006549	4						\$ 181.35	\$ 157.14			
10.04.3003 SWITCH, BRAKE LIGHT FOR BB FORD PART# 8TZ13480A	54										
10.04.3006 SWITCH, BB ROUSH IGNITION, #1006548, NO SUB.	3							\$ 20.88			
10.04.3109 SWITCH, AIR WARNING, IH #1658820C1	2						\$ 26.09	\$ 23.10			
10.04.3112 ALARM, BACK-UP, FIAMM #56012, PART #250	6				\$ 35.91		\$ 20.00			\$ 20.85	
10.04.3114 HORN, UNIVERSAL, ORIELLY PART#72002	8									\$ 7.65	
10.04.3119 CONTACT, BB HORN, BENDIX #K034343 NO SUB	14						\$ 17.76	\$ 14.99			
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART #100015356, NO SUB	11						\$ 85.68	\$ 71.12			
10.04.3413 SENSOR, 8.1 NOX, GM#12591312, NO SUB.	9										
10.04.3414 SENSOR, 8.1 MALE OXYGEN, GM# 12572705, NO SUB.	4										
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, GM# 12572707, NO SUB.	5										
10.04.3416 SENSOR O2, FORD 8F9A-9Y460-GA, NO SUB	8										
10.04.3800 COMPRESSOR, A/C, SANDEN #20-10071	3	\$ 209.93		\$ 169.00	\$ 303.77		\$ 199.93	\$ 163.81			
10.04.3801 DRIER, A/C, #AC-WLD-304FO	3	\$ 19.17					\$ 15.93	\$ 12.13			
10.04.3802 HOUSING, A/C BLOWER, FASCO #60-712001, OMEGA #26-19912,	2	\$ 118.63		\$ 89.18			\$ 94.91	\$ 79.63			

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VENDOR:		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.1822 SOLENOID, BWE SW-7005, #M1207	6				\$ 31.30	\$ 28.65					
10.04.2002 PLUG, MALE TRAILER, STANDARD # TLP61M, HOPPY #48445, PHILLIPS #PHL15610	2			\$ 6.79							
10.04.2617 SWITCH, TURN SIGNAL, IH #2502912C91	7			\$ 108.86	\$ 60.16	\$ 31.00					
10.04.2619 SWITCH, 2005-07, TURN SIGNAL, IH PART #3587009C92	2				\$ 48.78	\$ 175.33					
10.04.2620 SWITCH, 05-07 LH.TURN SIG., PART # 3587009C92, NO SUB	2					\$ 175.33					
10.04.2621 SWITCH, BB TURN SIGN, BENDIX PART # K034338, RUSH PART# 10006549	4				\$ 138.28						
10.04.3003 SWITCH, BRAKE LIGHT FOR BB FORD PART# 8TZ13480A	54			\$ 29.74	\$ 28.14						
10.04.3006 SWITCH, BB ROUSH IGNITION, #1006548, NO SUB.	3				\$ 19.74						
10.04.3109 SWITCH, AIR WARNING, IH #1658820C1	2			\$ 21.10	\$ 17.06	\$ 12.51					
10.04.3112 ALARM, BACK-UP, FIAMM #56012, PART #250	6	\$ 31.04		\$ 34.29	\$ 22.82	\$ 70.72					
10.04.3114 HORN, UNIVERSAL, ORIELLY PART#72002	8			\$ 13.59	\$ 13.30						
10.04.3119 CONTACT, BB HORN, BENDIX #K034343 NO SUB	14				\$ 13.55						
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART #100015356, NO SUB	11				\$ 65.34						
10.04.3413 SENSOR, 8.1 NOX, GM#12591312, NO SUB.	9				\$ 69.10						
10.04.3414 SENSOR, 8.1 MALE OXYGEN, GM# 12572705, NO SUB.	4				\$ 128.58						
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, GM# 12572707, NO SUB.	5				\$ 77.39						
10.04.3416 SENSOR O2, FORD 8F9A-9Y460-GA, NO SUB	8				\$ 73.56						
10.04.3800 COMPRESSOR, A/C, SANDEN #20-10071	3			\$ 270.31	\$ 182.94			\$ 125.60			
10.04.3801 DRIER, A/C, #AC-WLD-304FO	3				\$ 15.80			\$ 15.58			
10.04.3802 HOUSING, A/C BLOWER, FASCO #60-712001, OMEGA #26-19912,	2				\$ 86.84			\$ 83.45			

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3803 FITTING, 10/12-90 DEGREE R134 A/C FITTING WITH R134 PORT, ATCO #35-S1327-3, NO SUB.	2	\$ 13.45					\$ 10.76				
10.04.3804 FITTING, 8/10-90 DEGREE R134 A/C, W/ R134 PORT, ATCO #35-S1326-3, NO SUB.	5	\$ 12.87					\$ 10.29				
10.04.3806 FITTING, 10X10 SPLICE A/C, W/O PORT, ATCO PART #35-S6103, NO SUB.	4	\$ 8.95					\$ 7.76				
10.04.3807 FITTING, 10 X 10 A/C SPLICE W/PORT, ATCO #35-S6103-3, NO SUB. (PART #FT6033C)	8	\$ 18.73					\$ 14.99				
10.04.3808 FITTING, 10 X 10 A/C/ SPLICE W/SERVICE PORT, ATCO #35-S6103-1. *NO SUB*	4	\$ 16.77					\$ 13.41				
10.04.3809 VALVE, EXPANSION A/C, PARKER PART #31-30956	14	\$ 16.39		\$ 14.84	\$ 25.71		\$ 13.12	\$ 15.50			
10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES #WSG164MOI, VIRGINIA KMP #37-10871	9	\$ 13.71					\$ 15.89	\$ 10.81			
10.04.3811 COMPRESSOR, A/C, OMEGA 20-46011-HP, NO SUB.	5	\$ 216.58		\$ 179.95			\$ 173.27	\$ 149.63			
10.04.3812 FITTING, A/C, 35-AN1304-1 OMEGA	3	\$ 14.01					\$ 11.21				
10.04.3814 VALVE, A/C BLOCK VALVE, PART #31-30902	4	\$ 16.39		\$ 14.84			\$ 13.12	\$ 10.81			
10.04.3816 COMPRESSOR, SERP. PULLEY A/C, SEL-TEL PART #20-46120, NO SUB.	8	\$ 237.47		\$ 189.00			\$ 165.33	\$ 165.00			
10.04.3817 MOTOR, FLUSH MOUNT A/C BLOWER, PART #BA-TA0030012, NO SUB. (26-19936)Bus Air Mfg	6	\$ 127.33					\$ 101.87	\$ 78.63			
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART #28-51602	24	\$ 1.81					\$ 1.20	\$ 1.37			
10.04.3822 DRIER, INVERTED FLARE, PART #WAH-304, ANNEX PART #37-10866	10	\$ 14.93					\$ 12.00	\$ 10.13			
10.04.3824 DRIER, SIGHT GLASS MOI A/C OMEGA# 37-10886	10	\$ 14.93					\$ 17.22	\$ 14.63			
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	76	\$ 28.32					\$ 22.65				
10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102	4	\$ 12.73					\$ 10.19				

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		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3803 FITTING, 10/12-90 DEGREE R134 A/C FITTING WITH R134 PORT, ATCO #35-S1327-3, NO SUB.	2				\$ 9.85						
10.04.3804 FITTING, 8/10-90 DEGREE R134 A/C, W/ R134 PORT, ATCO #35-S1326-3, NO SUB.	5				\$ 9.42						
10.04.3806 FITTING, 10X10 SPLICE A/C, W/O PORT, ATCO PART #35-S6103, NO SUB.	4				\$ 6.56						
10.04.3807 FITTING, 10 X 10 A/C SPLICE W/PORT, ATCO #35-S6103-3, NO SUB. (PART #FT6033C)	8				\$ 12.28						
10.04.3808 FITTING, 10 X 10 A/C/ SPLICE W/SERVICE PORT, ATCO #35-S6103-1. *NO SUB*	4				\$ 12.28						
10.04.3809 VALVE, EXPANSION A/C, PARKER PART #31-30956	14			\$ 32.62	\$ 12.01			\$ 11.05			
10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES #WSG164MOI, VIRGINIA KMP #37-10871	9				\$ 14.55			\$ 10.25			
10.04.3811 COMPRESSOR, A/C, OMEGA 20-46011-HP, NO SUB.	5				\$ 158.54			\$ 152.00			
10.04.3812 FITTING, A/C, 35-AN1304-1 OMEGA	3				\$ 3.92						
10.04.3814 VALVE, A/C BLOCK VALVE, PART #31-30902	4				\$ 12.01			\$ 7.71			
10.04.3816 COMPRESSOR, SERP. PULLEY A/C, SEL-TEL PART #20-46120, NO SUB.	8				\$ 202.80			1.55*			
10.04.3817 MOTOR, FLUSH MOUNT A/C BLOWER, PART #BA-TA0030012, NO SUB. (26-19936)Bus Air Mfg	6				\$ 93.21			\$ 128.30			
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART #28-51602	24				\$ 1.10			\$ 0.95			
10.04.3822 DRIER, INVERTED FLARE, PART #WAH-304, ANNEX PART #37-10866	10				\$ 10.98			\$ 9.53			
10.04.3824 DRIER, SIGHT GLASS MOI A/C OMEGA# 37-10886	10				\$ 17.85			\$ 16.25			
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	76				\$ 20.73			\$ 15.46			
10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102	4				\$ 9.32			\$ 8.24			

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103	17	\$ 15.15					\$ 12.12				
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO# AC13 26-3	13	\$ 12.87					\$ 10.24				
10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART#10003293, NO SUB	6						\$ 64.97	\$ 51.88			
10.04.3833 TENSIONER, BB 2011 COMPRESSOR, DAYCO PART#89312, NO SUB.	4						\$ 156.40				
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART#35EZ6103-3	17	\$ 22.95					\$ 18.35				
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A, NO SUB	39	\$ 336.06		\$ 227.00			\$ 251.60	\$ 225.88			
10.04.3837 DRIER, BB 2012 A/C PART# 27059332A, NO SUB.	60	\$ 73.21						\$ 43.12			
10.04.3838 TENSIONER, A/C BELT 6.0-466, DAYCO # 89240, NO SUB	6						\$ 77.32	\$ 69.81			
10.04.3839 PULLEY, A/C TENSIONER DAYCO #89001, NO SUB.	4						\$ 19.99				
10.04.3840 BELT TENSIONER BBIRD, PART #DAYCO 89241, NO SUB	6						\$ 55.99	\$ 41.79			
10.04.3841 MOTOR, REAR HEATER BLOWER BB, PART #26-19902	2						\$ 47.89	\$ 51.88			
10.04.3843 PULLEY, IDLER BELT FORD BB, RUSH TRUCK PART #10023160 BBB	2						\$ 155.76	\$ 144.88			
10.04.3844 CLAMP, A/C YELLOW, #41-1310	6						\$ 1.96				
10.04.3845 PAN, REAR A/C DRAIN BB, RUSH TRUCK PART #1623044A1003A AC, NO SUB	6	\$ 73.42						\$ 58.20			
10.04.3846 BLOWER MOTOR BB REAR, BUCK'S WHEEL PART #8566-0009	7	\$ 55.41					\$ 48.27	\$ 32.63			
10.04.3847 MOTOR, REAR BLOWER BB, RUSH TRUCK PART #26-19904 AC	2	\$ 89.48					\$ 88.69	\$ 68.88			
10.04.3940 FILTER, A/C 08813978A, NO SUB	36	\$ 36.51					\$ 29.20	\$ 19.63			
10.04.4001 MOTOR, CONDENSER #44-001, DCM/SPAML #25-14854-S, SPAL PART #11-00063	10	\$ 62.66					\$ 66.60	\$ 57.63			
10.04.4002 STROBE, CLEAR, SPECIALTY #515-400, NO SUB.	6						\$ 68.44				

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		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR:										
	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
Awarded All or None Group	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
	TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103	17				\$ 11.09			\$ 8.16			
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO# AC13 26-3	13				\$ 9.37						
10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART#10003293, NO SUB	6				\$ 49.55						
10.04.3833 TENSIONER, BB 2011 COMPRESSOR, DAYCO PART#89312, NO SUB.	4	\$ 44.42			\$ 40.81						\$ 31.03
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART#35EZ6103-3	17				\$ 16.79			\$ 15.80			
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A, NO SUB	39				\$ 274.50			\$ 212.58			
10.04.3837 DRIER, BB 2012 A/C PART# 27059332A, NO SUB.	60				\$ 46.22						
10.04.3838 TENSIONER, A/C BELT 6.0-466, DAYCO # 89240, NO SUB	6	\$ 72.77			\$ 62.99						\$ 46.22
10.04.3839 PULLEY, A/C TENSIONER DAYCO #89001, NO SUB.	4	\$ 21.68			\$ 17.30						\$ 13.94
10.04.3840 BELT TENSIONER BBIRD, PART #DAYCO 89241, NO SUB	6	\$ 39.61			\$ 35.60						\$ 27.11
10.04.3841 MOTOR,REAR HEATER BLOWER BB, PART #26-19902	2				\$ 43.83	\$ 49.50		\$ 64.33			
10.04.3843 PULLEY, IDLER BELT FORD BB, RUSH TRUCK PART #10023160 BBB	2				\$ 131.76						
10.04.3844 CLAMP, A/C YELLOW, #41-1310	6				\$ 1.80						
10.04.3845 PAN, REAR A/C DRAIN BB, RUSH TRUCK PART #1623044A1003A AC, NO SUB	6				\$ 46.73						
10.04.3846 BLOWER MOTOR BB REAR, BUCK'S WHEEL PART #8566-0009	7				\$ 29.32	\$ 49.75					
10.04.3847 MOTOR ,REAR BLOWER BB, RUSH TRUCK PART #26-19904 AC	2				\$ 81.16	\$ 75.38		\$ 159.49			
10.04.3940 FILTER, A/C 08813978A, NO SUB	36				\$ 22.92						
10.04.4001 MOTOR, CONDENSER #44-001, DCM/SPAML #25-14854-S, SPAL PART #11-00063	10				\$ 60.94			\$ 86.02			
10.04.4002 STROBE, CLEAR, SPECIALTY #515-400, NO SUB.	6				\$ 80.28	\$ 74.50					\$ 82.04

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		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
VENDOR:											
VENDOR ID NUMBER:		Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
FREIGHT:		INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER-BROWN #900-072- 000, NO SUB.	12						\$ 45.79				
10.04.4017 MOTOR, DEFROSTER BLOWER, AR LINTERN #31270282, NO SUB.	2						\$ 85.89				
10.04.4018 MOTOR, HEATER PERM MAGNETIC, BORGSTROM #203374, HM 363- NO SUB	2	\$ 52.33					\$ 32.67	\$ 34.63			
10.04.4021 MOTOR, BB DEFROSTER BLOWER PART# 90915, NO SUB.	2										
10.04.4512 ALARM, AUDIBLE CONSTANT, RUSH TRUCK PART #BBB111639	3						\$ 15.07	\$ 12.81			
10.04.4513 CHILD MINDER BB, RUSH TRUCK PART #10026427	6						\$ 91.71	\$ 79.63			
10.04.6013 CONTROLLER, RICON LIFT PART #33022, NO SUB.	8						\$ 217.60	\$ 152.13			
10.04.6727 STARTER, DT466 2005 THRU 2007, PART #LMN-105602, NO SUB.	4			\$ 249.00		\$ 190.82				\$ 288.00	
10.04.6728 STARTER, DELCO 8200271, NO SUB.	2			\$ 249.00		\$ 210.80				\$ 305.75	
10.04.6730 STARTER, BB 8.1, DELCO #12560019 OR 336-1910A, NO SUB.	16			\$ 135.37		\$ 65.50					
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART #4949PA, NO SUB.	17			\$ 695.00		\$ 520.89				\$ 912.00	
10.04.7019 ALTERNATOR, LEECE NEVILLE, OEM #4833LGH, NO SUB.	3			\$ 395.00		\$ 495.50					
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02, NO SUB.	2						\$ 5.93				
10.04.7109 SWITCH, TOGGLE, STANDARD, BORG WARNER #S276	2				\$ 3.60		\$ 8.84				
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART #1124411	5						\$ 13.48				
10.04.7131 SWITCH, BB REAR EMER. DOOR, CHALKS # S-148 (RUSH)	3						\$ 10.27				
10.04.7137 SWITCH, ON/OFF, CHALK'S PART #T820	2						\$ 5.80				
10.04.7159 SWITCH, THOMAS HEATER, BUCK'S PART #SWM-002	2						\$ 11.25				

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		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDEN-BROWN #900-072-000, NO SUB.	12										
10.04.4017 MOTOR, DEFROSTER BLOWER, AR LINTERN #31270282, NO SUB.	2										
10.04.4018 MOTOR, HEATER PERM MAGNETIC, BORGSTROM #203374, HM 363- NO SUB	2				\$ 27.15	\$ 47.63					
10.04.4021 MOTOR, BB DEFROSTER BLOWER PART# 90915, NO SUB.	2				\$ 44.46						
10.04.4512 ALARM, AUDIBLE CONSTANT, RUSH TRUCK PART #BBB111639	3				\$ 11.50						
10.04.4513 CHILD MINDER BB, RUSH TRUCK PART #10026427	6				\$ 69.93						
10.04.6013 CONTROLLER, RICON LIFT PART #33022, NO SUB.	8				\$ 158.04						
10.04.6727 STARTER, DT466 2005 THRU 2007, PART #LMN-105602, NO SUB.	4									\$ 217.40	
10.04.6728 STARTER, DELCO 8200271, NO SUB.	2				\$ 265.76					\$ 274.55	
10.04.6730 STARTER, BB 8.1, DELCO #12560019 OR 336-1910A, NO SUB.	16				\$ 319.08					\$ 125.00	
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART #4949PA, NO SUB.	17				\$ 876.04					\$ 741.96	
10.04.7019 ALTERNATOR, LEECE NEVILLE, OEM #4833LGH, NO SUB.	3				\$ 469.03					\$ 585.09	
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02, NO SUB.	2					\$ 6.23					
10.04.7109 SWITCH, TOGGLE, STANDARD, BORG WARNER #S276	2			\$ 3.86	\$ 5.54						
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART #1124411	5				\$ 7.57						
10.04.7131 SWITCH, BB REAR EMER. DOOR, CHALKS # S-148 (RUSH)	3				\$ 7.84						
10.04.7137 SWITCH, ON/OFF, CHALK'S PART #T820	2				\$ 9.89						
10.04.7159 SWITCH, THOMAS HEATER, BUCK'S PART #SWM-002	2					\$ 21.87					

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART #1124411	2						\$ 13.48				
10.04.8001 PUMP, BOOSTER, IH PART #2227279C92	7						\$ 114.28	\$ 103.77			
10.04.8002 PUMP, BB BOOSTER,PART# 1973999	9						\$ 217.07	\$ 174.16		\$ 438.10	
10.05.5000 DIAPHRAM STOP ARM SINGLE,SPECIALTY #106 PART# 100023772	9						\$ 13.35			\$ 6.60	
10.06.2412 PAINT, WHITE, KRYLON #51501	4				\$ 1.85						
10.06.2413 PAINT, BLACK, KRYLON PART #51601	9						\$ 7.95				
10.06.2416 OIL, PENETRATING, WD-40 #10011, 11 OZ.,	13				\$ 2.76						
10.06.2419 FLUID, BRAKE DOT 3, RED SPEC. #ZDEM4434, WAGNER #FC134282	3				\$ 13.84						
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART #20-16-051 NO SUB.	5						\$ 47.85	\$ 37.63			
10.06.2425 HIGH TEMP SILICONE RTV, ** RED **, SELIG 032509 RED, VERSACHEM #65309	17				\$ 3.63						
10.06.2427 CLEANER, HAND, GOJO #1115, NO SUB. (UNI-SELECT)	6				\$ 7.45						
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM #73009	14				\$ 2.86						
10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART #096024, NO SUB.	8				\$ 26.20						
10.06.2453 PAG OIL A/C, PART #PA4UV-1 gal	2	\$ 87.84									
10.06.2454 PAG OIL A/C, PART #P100UV-1gal	2	\$ 59.92									
10.06.2460 SOAP, FLOOR, WHITE SPLASH, NO LIQUID, MUST BE POWDER, 100 LB. DRUM, NO SUB.	9		\$ 127.16								
10.09.1304 PLUG, 8.1 SPARK, DELCO# 41-983, NO SUB.	98				\$ 4.97						
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT #SP-509, NO SUB.	62										
10.09.2000 WIRES, SPARK PLUG, 8.1 PLUG, DELCO#748KK, NO SUB	15				\$ 57.26						

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BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		ARLINGTON INDEPENDENT SCHOOL DISTRICT Effective Date: February 2, 2018 - February 1, 2019										
		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program	
Awarded Items		VENDOR:										
		VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
		FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
Awarded All or None Group		CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	
		TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
		RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
		HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	YES	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART #1124411	2				\$ 7.57							
10.04.8001 PUMP, BOOSTER, IH PART #2227279C92	7				\$ 77.80	\$ 120.00		\$ 144.09				
10.04.8002 PUMP, BB BOOSTER,PART# 1973999	9				\$ 165.52							
10.05.5000 DIAPHRAM STOP ARM SINGLE,SPECIALTY #106 PART# 100023772	9				\$ 5.99	\$ 6.84						
10.06.2412 PAINT, WHITE, KRYLON #51501	4			\$ 5.99								
10.06.2413 PAINT, BLACK, KRYLON PART #51601	9			\$ 5.99								
10.06.2416 OIL, PENETRATING, WD-40 #10011, 11 OZ.,	13		\$ 1.99	\$ 6.79								
10.06.2419 FLUID, BRAKE DOT 3, RED SPEC. #ZDEM4434, WAGNER #FC134282	3		\$ 1.99	\$ 17.99								
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART #20-16-051 NO SUB.	5				\$ 33.02							
10.06.2425 HIGH TEMP SILICONE RTV, ** RED **, SELIG 032509 RED, VERSACHEM #65309	17		\$ 6.99	\$ 3.00								
10.06.2427 CLEANER, HAND, GOJO #1115, NO SUB. (UNI-SELECT)	6	\$ 84.98		\$ 11.99								
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM #73009	14			\$ 3.00								
10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART #096024, NO SUB.	8											
10.06.2453 PAG OIL A/C, PART #PA4UV-1 gal	2			\$ 79.99								
10.06.2454 PAG OIL A/C, PART #P100UV-1gal	2			\$ 79.99								
10.06.2460 SOAP, FLOOR, WHITE SPLASH, NO LIQUID, MUST BE POWDER, 100 LB. DRUM, NO SUB.	9		\$ 89.90									
10.09.1304 PLUG, 8.1 SPARK, DELCO# 41-983, NO SUB.	98			\$ 6.29								
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT #SP-509, NO SUB.	62			\$ 7.64								
10.09.2000 WIRES,SPARK PLUG,8.1 PLUG, DELCO#748KK, NO SUB	15											

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goosbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.10.6306 PUMP, 8.1 PROPANE, PART# TFP-90000226-R, NO SUB.	20										
10.10.6307 ORING, 8.1 PROPANE PUMP, PART # TVC-90007202-R NO SUB.	8										
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA NO SUB.	5										
10.10.6313 FILTER, 6.8 FUEL PUMP, FORD#2C5Z-9155-BL, NO SUB.	4										
10.10.6316 FLOAT, 8.1 FUEL KIT, PART# P13C-9905-AA, NO SUB	22										
10.10.6318 PUMP, 6.8 FUEL, P12GD-9H307-AD, NO SUB.	2										
10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709	2							\$ 266.63			
10.10.6401 TANK, BB PROPANE SURGE, PART#V1112, NO SUB.	5							\$ 266.63			
10.10.6402 GLASS, COOLANT TANK SIGHT, #100024023, NO SUB.	13						\$ 25.41	\$ 18.49			
ALL BATTERIES AWARDED ON ALL OR NONE BASIS											
10.11.0001 BATTERY, GROUP 78DT72	31			\$ 88.98	\$ 75.98						\$ 122.50
10.11.0002 BATTERY, GROUP 65-CS	18			\$ 102.50	\$ 66.74						\$ 118.90
10.11.0003 BATTERY, GROUP 48-91	16			\$ 98.21	\$ 59.72						\$ 119.89
10.11.0007 BATTERY, GROUP 31 W/STUD POSTS, DELCO #31-900CT, 925 COLD CRANKING AMPS	195			\$ 91.38	\$ 101.25						\$ 109.95
BATTERY, GROUP 34	2			\$ 96.72							\$ 95.95
BATTERY, GROUP 36	2			\$ 81.98							\$ 99.95
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY #140, IH #29411008, JAMES KING #798	6						\$ 16.95			\$ 20.24	
10.12.2006 BRACKET, EXTINGUISHER, 5 LB., #1676848C91 BUCKS PART# 5BRK	6						\$ 7.14			\$ 8.49	
10.12.2007 KIT, FIRST AID COMPLETE, MUST MEET STATE SPECS., CERTIFIED PART #203045, NO SUB.	10						\$ 47.93	\$ 37.63		\$ 40.00	
10.12.2008 KIT, BODY FLUID, EMERGENCY, MUST MEET STATE SPEC.S CERTIFIED PART #200916, NO SUB.	23						\$ 38.53	\$ 33.63		\$ 20.59	

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	VENDOR:	Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.10.6306 PUMP, 8.1 PROPANE, PART# TFP-90000226-R, NO SUB.	20				\$ 186.20						
10.10.6307 ORING, 8.1 PROPANE PUMP, PART # TVC-90007202-R NO SUB.	8				\$ 4.87						
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA NO SUB.	5				\$ 60.39						
10.10.6313 FILTER, 6.8 FUEL PUMP, FORD#2C5Z-9155-BL, NO SUB.	4				\$ 14.86						
10.10.6316 FLOAT, 8.1 FUEL KIT, PART# P13C-9905-AA, NO SUB	22				\$ 389.21						
10.10.6318 PUMP, 6.8 FUEL, P12GD-9H307-AD, NO SUB.	2				\$ 645.86						
10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709	2				\$ 213.50						
10.10.6401 TANK, BB PROPANE SURGE, PART#V1112, NO SUB.	5				\$ 281.98						
10.10.6402 GLASS, COOLANT TANK SIGHT, #100024023, NO SUB.	13				\$ 19.38						
ALL BATTERIES AWARDED ON ALL OR NONE BASIS											
10.11.0001 BATTERY, GROUP 78DT72	31		\$ 74.25	\$ 97.10							
10.11.0002 BATTERY, GROUP 65-CS	18		\$ 80.13	\$ 88.91							
10.11.0003 BATTERY, GROUP 48-91	16		\$ 89.30	\$ 92.46							
10.11.0007 BATTERY, GROUP 31 W/STUD POSTS, DELCO #31-900CT, 925 COLD CRANKING AMPS	195		\$ 107.24	\$ 99.71							
BATTERY, GROUP 34	2		\$ 61.51	\$ 82.40							
BATTERY, GROUP 36	2		\$ 70.64	\$ 86.36							
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY #140, IH #29411008, JAMES KING #798	6			\$ 29.99	\$ 22.57	\$ 17.35					
10.12.2006 BRACKET, EXTINGUISHER, 5 LB., #1676848C91 BUCKS PART# 5BRK	6				\$ 15.86						
10.12.2007 KIT, FIRST AID COMPLETE, MUST MEET STATE SPECS., CERTIFIED PART #203045, NO SUB.	10				\$ 39.23	\$ 50.33					
10.12.2008 KIT, BODY FLUID, EMERGENCY, MUST MEET STATE SPEC.S CERTIFIED PART #200916, NO SUB.	23				\$ 35.26	\$ 40.46					

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.12.2216 BELT, SM BLACK SEAT, PART #SE104-75 SM BLACK, NO SUB.	4						\$ 14.00				
10.12.2217 BELT, SM BROWN SEAT, PART #SE104-75 SM BROWN, NO SUB.	6						\$ 14.00				
10.12.6000 SPRING, LIFT ARM RICON, VT.SP.42, MODEL #V2.SP.42	3						\$ 6.95	\$ 6.13			
10.12.6011 LATCH, LIFT CATCH, RICON PART #605-12	10						\$ 29.99	\$ 10.63			
10.12.6014 SPRING, RICON CATCH PLATE LIFT, PART #R125463	6						\$ 5.20	\$ 5.06			
10.12.6015 BELT, RICON WHEEL CHAIR, PART #16092	6						\$ 147.35	\$ 96.51			
10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, PART #R-21829	6						\$ 96.56	\$ 71.70			
10.14.4457 CLAMP, 4" BAND, WALKER # 35976, DONALDSON #J000216	8				\$ 6.70						
10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB (RUSH)	4						\$ 6.56	\$ 7.88			
10.14.4463 CLAMP, 3.5 EXHAUST BAND, IH#FLT35PLA	15										
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX#49902 NO SUB.	52				\$ 23.66						
10.15.5232 FILTER, IH VT 365 AIR, WIX #46870 NO SUB.	4				\$ 55.79						
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD #87782, NO SUB	15							\$ 44.92			
10.15.5252 FILTER, AIR STNR.WIX #42714 NO SUB.	35				\$ 4.59						
10.15.5262 FILTER, AIR FORD COLLINS TH500, PART #WA10316 WIX NO SUB	6				\$ 12.71						
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX PART #57099 NO SUB	75				\$ 6.04						
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX#51372 NO SUB	250				\$ 4.83						
10.15.5306 FILTER, THERMO KING OIL, WIX #51344, NO SUB	8				\$ 6.78						
10.15.5307 FILTER, OIL, WIX 57045, NO SUB.	54				\$ 4.30						
10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522 NO SUB	12				\$ 5.11						
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042, NO SUB	21				\$ 5.03						
10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91, NO SUB.	11							\$ 29.63			

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BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.12.2216 BELT, SM BLACK SEAT, PART #SE104-75 SM BLACK, NO SUB.	4										
10.12.2217 BELT, SM BROWN SEAT, PART #SE104-75 SM BROWN, NO SUB.	6										
10.12.6000 SPRING, LIFT ARM RICON, VT.SP.42, MODEL #V2.SP.42	3				\$ 5.49						
10.12.6011 LATCH, LIFT CATCH, RICON PART #605-12	10				\$ 24.06						
10.12.6014 SPRING, RICON CATCH PLATE LIFT, PART #R125463	6				\$ 4.19						
10.12.6015 BELT, RICON WHEEL CHAIR, PART #16092	6				\$ 118.27						
10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, PART #R-21829	6				\$ 77.51						
10.14.4457 CLAMP, 4" BAND, WALKER # 35976, DONALDSON #J000216	8			\$ 9.34		\$ 5.42					
10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB (RUSH)	4				\$ 5.01						
10.14.4463 CLAMP, 3.5 EXHAUST BAND, IH#FLT35PLA	15					\$ 3.50					
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX#49902 NO SUB.	52		\$ 7.75	\$ 18.93							
10.15.5232 FILTER, IH VT 365 AIR, WIX #46870 NO SUB.	4		\$ 29.67	\$ 45.53							
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD #87782, NO SUB	15		\$ 56.76		\$ 40.72						
10.15.5252 FILTER, AIR STNR.WIX #42714 NO SUB.	35		\$ 25.11	\$ 3.79							
10.15.5262 FILTER, AIR FORD COLLINS TH500, PART #WA10316 WIX NO SUB	6		\$ 7.21	\$ 10.17							
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX PART #57099 NO SUB	75		\$ 2.34	\$ 4.88							
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX#51372 NO SUB	250		\$ 1.46	\$ 3.90							
10.15.5306 FILTER, THERMO KING OIL, WIX #51344, NO SUB	8		\$ 1.43	\$ 5.66							
10.15.5307 FILTER, OIL, WIX 57045, NO SUB.	54		\$ 1.46	\$ 3.55							
10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522 NO SUB	12		\$ 1.40	\$ 4.09							
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042, NO SUB	21		\$ 1.40	\$ 4.04							
10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91, NO SUB.	11		\$ 4.84								

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.15.5313 FILTER, FORD 6.0 DIE OIL, FLEETGUARD #LF16166, Motor Craft FL-2016	2										
10.15.5315 FILTER, 6.0 2012 OIL, WIX #57060 NO SUB	148				\$ 4.54						
10.15.5324 FILTER, OIL 444E, WIX #51734MP NO SUB	5				\$ 12.82						
10.15.5325 FILTER, 1999 FL, BB 6.7 OIL WIX #57182 NO SUB	54				\$ 10.41						
10.15.5328 FILTER, NEW DT OIL, WIX #51799, NO SUB	4				\$ 24.23						
10.15.5333 FILTER, DT466 2005 OIL, WIX 57744XD, NO SUB	16				\$ 40.48						
10.15.5334 FILTER, OIL FORD COLLINS, PART #57502 WIX FL5005, NO SUB	6				\$ 5.02						
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL PART #7098846C1, NO SUB	6							\$ 8.13			
10.15.5336 FILTER, OIL MAXFORCE NAVISTAR, PART #57708 WIX, NO SUB	6				\$ 39.91						
10.15.5337 FILTER, OIL 8.0 HINO, RUSH TRUCK PART #15613E0110HI, NO SUB	6										
10.15.5407 FILTER, TRANS., NEW DT466 AND VT365 TRANS FILTER, WIX #57701	30				\$ 15.16						
10.15.5423 FILTER, E-450 TRANS 2007-, WIX #58624 NO SUB	3				\$ 16.78						
10.15.5701 FILTER, COOLANT, WIX#24071 . NO SUB	4				\$ 10.56						
10.15.5800 FILTER, FORD 5.4 FUEL, WIX #33243 NO SUB	16				\$ 10.06						
10.15.5801 FILTER, FUEL, FG-872, WIX PART #33595 NO SUB	4				\$ 8.03						
10.15.5804 FILTER, 2001 DT466 FUEL, WIX #33403, NO SUB	4				\$ 10.27						
10.15.5805 FILTER, IH 365 FUEL FOR 2002 FORD 7.3, WIX #33818, NO SUB	10				\$ 27.40						
10.15.5814 FILTER, ROUSH TANK, PART# P11BB-9155-AB, NO SUB.	4										
10.15.5819 FILTER, THERMO KING FUEL, WIX #33368 NO SUB	10				\$ 6.47						
10.15.5822 FILTER, 6.0 FORD FUEL, WIX #33600 NO SUB	2				\$ 61.64						

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VENDOR:		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.15.5313 FILTER, FORD 6.0 DIE OIL, FLEETGUARD #LF16166, Motor Craft FL-2016	2		\$ 4.84								
10.15.5315 FILTER, 6.0 2012 OIL, WIX #57060 NO SUB	148		\$ 1.47	\$ 3.76							
10.15.5324 FILTER, OIL 444E, WIX #51734MP NO SUB	5		\$ 5.08	\$ 10.26							
10.15.5325 FILTER, 1999 FL, BB 6.7 OIL WIX #57182 NO SUB	54		\$ 8.25	\$ 8.50							
10.15.5328 FILTER, NEW DT OIL, WIX #51799, NO SUB	4		\$ 15.29	\$ 20.27							
10.15.5333 FILTER, DT466 2005 OIL, WIX 57744XD, NO SUB	16			\$ 33.10							
10.15.5334 FILTER, OIL FORD COLLINS, PART #57502 WIX FL5005, NO SUB	6		\$ 1.46	\$ 4.01							
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL PART #7098846C1, NO SUB	6										
10.15.5336 FILTER, OIL MAXFORCE NAVISTAR, PART #57708 WIX, NO SUB	6			\$ 32.73							
10.15.5337 FILTER, OIL 8.0 HINO, RUSH TRUCK PART #15613E0110HI, NO SUB	6				\$ 20.59						
10.15.5407 FILTER, TRANS., NEW DT466 AND VT365 TRANS FILTER, WIX #57701	30		\$ 10.25	\$ 12.50							
10.15.5423 FILTER, E-450 TRANS 2007-, WIX #58624 NO SUB	3		\$ 10.47	\$ 14.17							
10.15.5701 FILTER, COOLANT, WIX#24071 . NO SUB	4			\$ 8.45							
10.15.5800 FILTER, FORD 5.4 FUEL, WIX #33243 NO SUB	16		\$ 2.97	\$ 8.06							
10.15.5801 FILTER, FUEL, FG-872, WIX PART #33595 NO SUB	4		\$ 1.67	\$ 6.43							
10.15.5804 FILTER, 2001 DT466 FUEL, WIX #33403, NO SUB	4			\$ 8.22							
10.15.5805 FILTER, IH 365 FUEL FOR 2002 FORD 7.3, WIX #33818, NO SUB	10		\$ 6.43	\$ 21.92							
10.15.5814 FILTER, ROUSH TANK, PART# P11BB-9155-AB, NO SUB.	4				\$ 129.47						
10.15.5819 FILTER, THERMO KING FUEL, WIX #33368 NO SUB	10			\$ 5.33							
10.15.5822 FILTER, 6.0 FORD FUEL, WIX #33600 NO SUB	2		\$ 7.64	\$ 49.76							

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BID# 18-37
TRANSPORTATION PARTS, SERVICES &
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		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
VENDOR:											
VENDOR ID NUMBER:		Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
FREIGHT:		INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.15.5823 FILTER, DIESEL PUMP, WIX #24849 NO SUB	4				\$ 30.93						
10.15.5834 FILTER, NEW DT FUEL, WIX #33403 NO SUB	2				\$ 10.27						
10.15.5835 FILTER, 1999 FL FUEL, WIX #33585, NO SUB	7				\$ 12.19						
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009, NO SUB.	26						\$ 44.80				
10.15.5840 FILTER, DT466 2005 FUEL, WIX #33719, NO SUB	17				\$ 14.40						
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX 33966 NO SUB.	27				\$ 17.86						
10.15.5842 FILTER, BB FRAME FUEL, WIX 33231 NO SUB.	51				\$ 30.34						
10.15.5843 FILTER, FUEL 8.0 HINO, RUSH TRUCK PART #23304E0020 HI	5										
10.16.0000 FLANGE GASKET, 15036012 GM	2										
10.16.0001 EXHAUST PROPANE PIPE, BBB119870	2							\$ 52.63			
10.17.5904 BULB, WAGNER #1157	40				\$ 0.24		\$ 0.34				
10.17.5906 BULB, WAGNER #1156	20				\$ 0.28		\$ 0.56				
10.17.5907 BULB, WAGNER #67	60				\$ 0.40						
10.17.5909 BULB, WAGNER #3157	40				\$ 0.52		\$ 0.84				
10.17.5910 BULB, WAGNER #194	70				\$ 0.26		\$ 0.30				
10.17.5912 BULB, WAGNER #73	20				\$ 0.41						
10.17.5913 BULB, LIGHT LOAD LIGHTS, WAGNER #W0E28-1060-00	8						\$ 2.65				
10.17.5917 BULB, WAGNER #1891	30				\$ 0.37		\$ 0.51				
10.17.5918 LAMP, HEADLIGHT, WAGNER #6014	2				\$ 4.36		\$ 11.99				
10.17.5919 BULB, DOME LIGHT, WAGNER #211-2	182				\$ 0.64						
10.17.5921 BULB, AMBER, WAGNER PART #3157NA	50				\$ 1.18		\$ 4.19				
10.17.5923 BULB, WAGNER #1003	10				\$ 0.55		\$ 1.06				
10.17.5932 LAMP, HEADLIGHT, WAGNER #6052	20				\$ 9.73						
10.17.5933 BULB, WAGNER #921	120				\$ 0.55		\$ 1.44				

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BID# 18-37
TRANSPORTATION PARTS, SERVICES &
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	VENDOR:	Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.15.5823 FILTER, DIESEL PUMP, WIX #24849 NO SUB	4			\$ 25.27							
10.15.5834 FILTER, NEW DT FUEL, WIX #33403 NO SUB	2			\$ 8.22							
10.15.5835 FILTER, 1999 FL FUEL, WIX #33585, NO SUB	7		\$ 5.40	\$ 11.90							
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009, NO SUB.	26				\$ 28.89						
10.15.5840 FILTER, DT466 2005 FUEL, WIX #33719, NO SUB	17			\$ 11.53							
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX 33966 NO SUB.	27			\$ 14.30							
10.15.5842 FILTER, BB FRAME FUEL, WIX 33231 NO SUB.	51			\$ 24.27							
10.15.5843 FILTER, FUEL 8.0 HINO, RUSH TRUCK PART #23304E0020 HI	5				\$ 17.16						
10.16.0000 FLANGE GASKET, 15036012 GM	2			\$ 5.59	\$ 34.68						
10.16.0001 EXHAUST PROPANE PIPE, BBB119870	2				\$ 48.04						
10.17.5904 BULB, WAGNER #1157	40		\$ 0.13	\$ 1.76	\$ 0.27	\$ 0.15					\$ 0.19
10.17.5906 BULB, WAGNER #1156	20		0.15**	\$ 3.27	\$ 0.31	0.15**					\$ 0.21
10.17.5907 BULB, WAGNER #67	60		\$ 0.14	\$ 5.01	\$ 0.33	\$ 0.28					\$ 0.20
10.17.5909 BULB, WAGNER #3157	40		\$ 0.36	\$ 4.77	\$ 0.71	\$ 1.31					\$ 0.39
10.17.5910 BULB, WAGNER #194	70		\$ 0.12	\$ 1.76	\$ 0.21	\$ 0.11					\$ 0.19
10.17.5912 BULB, WAGNER #73	20		\$ 0.15	\$ 2.36	\$ 0.97	\$ 0.65					\$ 0.19
10.17.5913 BULB, LIGHT LOAD LIGHTS, WAGNER #W0E28-1060-00	8										
10.17.5917 BULB, WAGNER #1891	30		\$ 0.14	\$ 3.17		\$ 0.23					\$ 0.21
10.17.5918 LAMP, HEADLIGHT, WAGNER #6014	2			\$ 6.59		\$ 2.75					\$ 5.51
10.17.5919 BULB, DOME LIGHT, WAGNER #211-2	182		\$ 0.69	\$ 4.73		\$ 0.51					\$ 0.31
10.17.5921 BULB, AMBER, WAGNER PART #3157NA	50		\$ 0.78	\$ 7.79	\$ 1.19	\$ 0.97					\$ 0.71
10.17.5923 BULB, WAGNER #1003	10		\$ 0.15	\$ 3.98	\$ 0.25	\$ 0.16					\$ 0.24
10.17.5932 LAMP, HEADLIGHT, WAGNER #6052	20			\$ 6.59	\$ 11.29						\$ 5.25
10.17.5933 BULB, WAGNER #921	120		\$ 0.19	\$ 5.39	\$ 0.46	\$ 0.12					\$ 0.24

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.17.5934 BULB, HEADLIGHT, FORD, WAGNER PART #9007L	64				\$ 3.46		\$ 4.65			\$ 3.36	
10.17.5935 BULB, LOW BEAM, EIKO PART #9006,	3				\$ 3.66		\$ 5.99			\$ 1.67	
10.17.5937 BULB, HEADLIGHT, WAGNER PART #9008	2				\$ 11.20					\$ 5.95	
10.17.5938 BULB, HEAD LIGHT, NEW GM, H-1155	8				\$ 6.55						
10.18.7315 HOSE, 8.1 UPPER RAD, #117212 BLUEBIRD ONLY, NO SUB.	2						\$ 26.63	\$ 23.91			
10.18.7316 HOSE, LOWER 8.1 RAD, BLUE BIRD #117213, BLUE BIRD ONLY, NO SUB.	2						\$ 14.49	\$ 15.30			
ALL CLAMP, HOSE AWARDED ON ALL OR NONE BASIS											
10.18.0037 CLAMP, HOSE, PART# MHC6203	27				\$ 0.55						
10.18.7336 CLAMP, HOSE #1, PART# MHC-MP 6202	20										
10.18.7337 CLAMP, HOSE #6, PART# MHC-MP5006	26				\$ 0.71						
10.18.7339 CLAMP, HOSE #8, PART# MHC-MP5 008	16										
10.18.7340 CLAMP, HOSE #10, PART# MHC-M P5010	4				\$ 0.71						
10.18.7341 CLAMP, HOSE#12, PART# MH5012	6										
10.18.7342 CLAMP, HOSE #16, PART# MHC-MP5016	22				\$ 0.72						
10.18.7343 CLAMP, HOSE #24, PART# MCH-MP5024	9				\$ 0.32						
10.18.7388 CLAMP, HOSE#48, PART # MHC-MP5048	4										
10.18.7415 BELT, VT365 SERP.,GAT K080702	3				\$ 30.30						
10.18.7416 BELT, COMPRESSOR, IH #1843218C1, GATES # K060509- NO SUB	2				\$ 12.23						
10.18.7417 BELT, DT A/C, GAT 9640	7				\$ 11.64						
10.18.7420 BELT, 8.1 PROPANE COMP., BB PART #10003299, NO SUB	2						\$ 35.63	\$ 29.33			
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES#K060739 NO SUB	9				\$ 19.56						

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BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.17.5934 BULB, HEADLIGHT, FORD, WAGNER PART #9007L	64		\$ 1.64	\$ 5.39	\$ 5.04						\$ 2.75
10.17.5935 BULB, LOW BEAM, EIKO PART #9006,	3		\$ 1.41	\$ 3.49	\$ 3.66	\$ 6.61					\$ 2.38
10.17.5937 BULB, HEADLIGHT, WAGNER PART #9008	2		\$ 6.41	\$ 10.29	\$ 10.44						\$ 5.19
10.17.5938 BULB, HEAD LIGHT, NEW GM, H-1155	8		\$ 4.11	\$ 7.00							\$ 4.33
10.18.7315 HOSE, 8.1 UPPER RAD, #117212 BLUEBIRD ONLY, NO SUB.	2				\$ 20.30						
10.18.7316 HOSE, LOWER 8.1 RAD, BLUE BIRD #117213, BLUE BIRD ONLY, NO SUB.	2				\$ 11.06						
ALL CLAMP, HOSE AWARDED ON ALL OR NONE BASIS											
10.18.0037 CLAMP, HOSE, PART# MHC6203	27			\$ 0.49							
10.18.7336 CLAMP, HOSE #1, PART# MHC-MP 6202	20			\$ 0.49							
10.18.7337 CLAMP, HOSE #6, PART# MHC-MP5006	26		\$ 0.25	\$ 0.49							
10.18.7339 CLAMP, HOSE #8, PART# MHC-MP5 008	16		\$ 0.25	\$ 0.49							
10.18.7340 CLAMP, HOSE #10, PART# MHC-M P5010	4		\$ 0.25	\$ 0.49							
10.18.7341 CLAMP, HOSE#12, PART# MH5012	6		\$ 0.25	\$ 0.49							
10.18.7342 CLAMP, HOSE #16, PART# MHC-MP5016	22		\$ 0.25	\$ 0.49							
10.18.7343 CLAMP, HOSE #24, PART# MCH-MP5024	9		\$ 0.25	\$ 0.59							
10.18.7388 CLAMP, HOSE#48, PART # MHC-MP5048	4			\$ 0.59							
10.18.7415 BELT, VT365 SERP.,GAT K080702	3			\$ 35.07							
10.18.7416 BELT, COMPRESSOR, IH #1843218C1, GATES # K060509- NO SUB	2			\$ 14.05							
10.18.7417 BELT, DT A/C, GAT 9640	7			\$ 13.60							
10.18.7420 BELT, 8.1 PROPANE COMP., BB PART #10003299, NO SUB	2				\$ 26.12						
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES#K060739 NO SUB	9			\$ 25.02							

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		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
VENDOR:											
VENDOR ID NUMBER:		Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
FREIGHT:		INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.18.7431 BELT, 8.1 2011 A/C, GAT K060744	9				\$ 18.50						
10.18.7433 BELT, BB ALTERNATOR 8.1, GAT K060945	4				\$ 21.78						
10.18.7437 BELT, 6.8 WP/AC 2014, GATES # K061099, NO SUB.	4				\$ 26.07						
10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB 10020699 NO SUB.	17							\$ 21.24			
10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO 5081025, NO SUB.	11										
10.18.7459 BELT, A/C, GOODYEAR #L17432, GATES 9430 NO SUB.	4				\$ 9.79						
10.18.7464 BELT, 444, GATES K081124HD, NO SUB.	2				\$ 34.82						
10.18.7475 BELT, A/C, GOODYEAR #L17491 GATES 9490, NO SUB.	3				\$ 9.73						
10.18.7478 BELT, A/C, GAT 7603	4				\$ 11.03						
10.18.7481 BELT, A/C, GAT K060735	3				\$ 16.23						
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS #4940003, NO SUB.	9										
10.20.1033 LATCH, WINDOW, 00097143, BBB24001	8						\$ 10.95	\$ 16.47			
10.22.3205 OIL, UNIT, 8.1 GM SENDING - GM# 12574403 *NO SUB*	2										
10.22.3206 OIL, 8.1 BB UNIT SENDING, BB PART #BBB-123695, NO SUB.	5							\$ 44.18			
10.22.3207 OIL, PRESSURE SWITCH 68 FORD BB, PART #GC329278-A	6										
10.23.0002 LINE, TRANSMISSION COOLER BB, RUSH TRUCK PART #85531	2							\$ 81.87			
10.37.0223 DRUM, BB 5" FRONT DRUM, NO SUB. #85123463002	42										
10.37.0228 DRUM, I.H. FRONT, WEBB PART #61528B NO SUB.	14				\$ 289.03						
10.37.0233 DRUM, 3700 REAR, IH PART #1670176C1, NO SUB.	10										
10.37.0235 DRUM, FL REAR, WEBB PART #66864F OR GUNITE PART #ZBR3600AX, NO SUB.	80				\$ 110.42						
10.38.0045 TENSIONER, 6.0 BELT, IH #1833688C2, NO SUB.	2							\$ 91.38			

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BID# 18-37 TRANSPORTATION PARTS, SERVICES & SUPPLIES FOR INVENTORY & CATALOG		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.18.7431 BELT, 8.1 2011 A/C, GAT K060744	9			\$ 22.65							
10.18.7433 BELT, BB ALTERNATOR 8.1, GAT K060945	4			\$ 27.38							
10.18.7437 BELT, 6.8 WP/AC 2014, GATES # K061099, NO SUB.	4			\$ 28.44							
10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB 10020699 NO SUB.	17				\$ 17.44						
10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO 5081025, NO SUB.	11	\$ 48.48			\$ 37.56						
10.18.7459 BELT, A/C, GOODYEAR #L17432, GATES 9430 NO SUB.	4			\$ 11.27							
10.18.7464 BELT, 444, GATES K081124HD,NO SUB.	2			\$ 49.66							
10.18.7475 BELT, A/C, GOODYEAR #L17491 GATES 9490, NO SUB.	3			\$ 10.14							
10.18.7478 BELT, A/C, GAT 7603	4			\$ 13.74							
10.18.7481 BELT, A/C, GAT K060735	3			\$ 18.82							
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS #4940003, NO SUB.	9				\$ 54.84						
10.20.1033 LATCH, WINDOW, 00097143, BBB24001	8				\$ 13.39	\$ 13.83					
10.22.3205 OIL, UNIT, 8.1 GM SENDING - GM# 12574403 *NO SUB*	2				\$ 125.70						
10.22.3206 OIL, 8.1 BB UNIT SENDING, BB PART #BBB-123695, NO SUB.	5				\$ 40.90						
10.22.3207 OIL, PRESSURE SWITCH 68 FORD BB, PART #GC329278-A	6				\$ 36.14						
10.23.0002 LINE, TRANSMISSION COOLER BB, RUSH TRUCK PART #85531	2				\$ 77.17						
10.37.0223 DRUM, BB 5" FRONT DRUM, NO SUB. #85123463002	42				\$ 156.37						
10.37.0228 DRUM, I.H. FRONT, WEBB PART #61528B NO SUB.	14										
10.37.0233 DRUM, 3700 REAR, IH PART #1670176C1, NO SUB.	10				\$ 158.84						
10.37.0235 DRUM, FL REAR, WEBB PART #66864F OR GUNITE PART #ZBR3600AX, NO SUB.	80				\$ 85.80						
10.38.0045 TENSIONER, 6.0 BELT, IH #1833688C2, NO SUB.	2										

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.38.0046 BUMPER, NAVISTAR HOOD, 3577047C2, NO SUB.	8						\$ 89.45	\$ 59.63			
10.38.0056 PULLEY, 6.8 A/C IDLER, P11BB-6C254-AA, NO SUB.	23										
10.38.0063 HOSE ASSY ENGINE COOLER LINE, RUSH TRUCK PART #128314BBB-NO SUB	2							\$ 39.80			
10.60.0003 LENS, RED, WELDON, #1003-0000-10	13				\$ 10.82		\$ 11.29			\$ 4.65	
10.60.0032 LAMP, TAIL LIGHT ASM, GROTE #ZBJ52922	49				\$ 2.29						
10.60.0033 LAMP, BACK-UP, GROTE #62171, PETERSON #415	7				\$ 5.61		\$ 7.20				
10.60.0074 REFLECTOR, AMBER 3" RND, PM, B490A, PLASTIC, PART# TL980064	2				\$ 1.20		\$ 0.79			\$ 1.24	
10.60.0075 REFLECTOR, RED 3" ROUND, PETERSON #B490R	6				\$ 1.20		\$ 0.79			\$ 1.24	
10.60.0133 LAMP, STEP WELL ASSEMBLY, KD PART #856-3360 OR PETERSON PART #394C	2				\$ 9.65		\$ 9.20				
10.60.0136 LIGHT ASM, RED, WELDON PART #1010-7120-10, HIDDEN FLUSH, PART #1010DCR	2						\$ 16.20				
10.60.0138 LIGHT BB LED BACKUP, ECVR42B3W - NO SUB	3						\$ 30.80			\$ 17.06	
10.60.0139 LIGHT, BB LED BACKUP, PART# ECVR44B3W - NO SUB	4						\$ 30.80				
10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART #ECV7561STT, NO SUB.	15						\$ 30.07			\$ 17.75	
10.60.0161 LIGHT ASM, AMBER TURN SIGNAL, SOUND OFF #SO-ECV7561STTY, NO SUB.	4						\$ 30.07			\$ 17.75	
10.60.0162 LIGHT ASM, RED LOADING, SOUND OFF #E756-IEBOR, NO SUB.	8						\$ 89.40			\$ 40.39	
10.60.0163 LIGHT ASM, AMBER LOADING, SOUND OFF #E756-IEBOA, NO SUB.	4						\$ 89.40			\$ 40.39	
10.60.0164 LIGHT ASM, 4" TAIL, SOUND OFF #ECVR42-STT, NO SUB.	19						\$ 18.44				
10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE #TLD35375R, NO SUB	5				\$ 12.18		\$ 17.33				

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	VENDOR:	Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.38.0046 BUMPER, NAVISTAR HOOD, 3577047C2, NO SUB.	8										
10.38.0056 PULLEY, 6.8 A/C IDLER, P11BB-6C254-AA, NO SUB.	23				\$ 851.87						
10.38.0063 HOSE ASSY ENGINE COOLER LINE, RUSH TRUCK PART #128314BBB-NO SUB	2				\$ 37.36						
10.60.0003 LENS, RED, WELDON, #1003-0000-10	13				\$ 8.81	\$ 9.71					
10.60.0032 LAMP, TAIL LIGHT ASM, GROTE #ZBJ52922	49	\$ 3.62				\$ 3.78					
10.60.0033 LAMP, BACK-UP, GROTE #62171, PETERSON #415	7	\$ 6.87		\$ 11.19		\$ 7.28					
10.60.0074 REFLECTOR, AMBER 3" RND, PM, B490A, PLASTIC, PART# TL980064	2			\$ 1.59		\$ 0.70					
10.60.0075 REFLECTOR, RED 3" ROUND, PETERSON #B490R	6			\$ 3.99		\$ 0.70					
10.60.0133 LAMP, STEP WELL ASSEMBLY, KD PART #856-3360 OR PETERSON PART #394C	2				\$ 16.57	\$ 14.35					
10.60.0136 LIGHT ASM, RED, WELDON PART #1010-7120-10, HIDDEN FLUSH, PART #1010DCR	2					\$ 14.55					
10.60.0138 LIGHT BB LED BACKUP, ECVR42B3W - NO SUB	3				\$ 28.83						\$ 36.04
10.60.0139 LIGHT, BB LED BACKUP, PART# ECVR44B3W - NO SUB	4				\$ 42.40						\$ 36.04
10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART #ECV7561STT, NO SUB.	15				\$ 25.01	\$ 25.83					\$ 30.66
10.60.0161 LIGHT ASM, AMBER TURN SIGNAL, SOUND OFF #SO-ECV7561STTY, NO SUB.	4				\$ 36.50						\$ 31.77
10.60.0162 LIGHT ASM, RED LOADING, SOUND OFF #E756-IEBOR, NO SUB.	8				\$ 90.89	\$ 93.87					\$ 92.92
10.60.0163 LIGHT ASM, AMBER LOADING, SOUND OFF #E756-IEBOA, NO SUB.	4				\$ 90.89	\$ 93.87					\$ 92.92
10.60.0164 LIGHT ASM, 4" TAIL, SOUND OFF #ECVR42-STT, NO SUB.	19				\$ 11.59	\$ 15.85					\$ 17.97
10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE #TLD35375R, NO SUB	5					\$ 15.66					\$ 13.84

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351Y, NO SUB.	17						\$ 16.48				
10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351R, NO SUB.	5						\$ 16.48				
10.60.0170 LIGHT, AMBER OVAL CLEARANCE, SOUND OFF PART #ECVMLDP1Y, NO SUB.	2						\$ 6.30				
10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUND OFF # ECVR44STT NO SUB	3						\$ 18.44				
10.60.0172 LAMP, LED LIC. PLATE TRUCK LITE #15205 **NO SUB**	3				\$ 16.94		\$ 20.44				
10.60.0173 LIGHT, LIC PLATE BB, BB# 86356, NO SUB.	40										
10.60.0174 EXIT BACK UP LIGHT OUTSIDE OF BUS BB, RUSH TRUCK PART #10020344	6						\$ 13.60	\$ 14.66			
10.64.1037 BAG, IH 2005-07 REAR AIR, GOODYEAR PART #1R12523, NO SUB.	5							\$ 154.00		\$ 134.50	
10.73.5000 BEARING, BB PULLEY, NATIONAL # 203-FF	35				\$ 6.16						
10.73.5001 BEARING, BB FAN PULLEY, BCA# 5106-WCC NO SUB.	21				\$ 25.36						
10.73.5002 BEARING, BB ROUSH PULLEY, BCA #303CC, NO SUB.	36				\$ 27.70						
10.73.6002 SEAL IH FRT B-BIRD, NATIONAL #370001A, NO SUB.	2				\$ 26.85						
10.73.6086 SEAL IH REAR DISC, NATIONAL #370169A, NO SUB.	2				\$ 26.40						
11.01.0014 TIRE LT245/70R17, 2013 AND older Chevy Silverado Goodyear PART 183407418 Wrangler ST, NO SUB	2										
11.01.0015 TIRE, LT235-70R17 GY PART #183783418, WRANGLER SR-A, NO SUB	24										
11.01.0016 TIRE, LT245/75R17 GY PART # 179636492 WRANGLER SR-A AND FIRESTONE TRANSFORCE HT- NO SUB	50								\$ 119.84		
11.01.0017 TIRE, P235/75R16 GY 183680418 WRANGLER ST, NO SUB	2										

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		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
VENDOR:											
VENDOR ID NUMBER:		10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:		NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351Y, NO SUB.	17				\$ 9.55						\$ 13.44
10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351R, NO SUB.	5				\$ 9.55						\$ 13.95
10.60.0170 LIGHT, AMBER OVAL CLEARANCE, SOUND OFF PART #ECVMLDP1Y, NO SUB.	2				\$ 6.41	\$ 6.63					\$ 6.69
10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUNDOFF # ECVR44STT NO SUB	3				\$ 15.35						\$ 13.83
10.60.0172 LAMP, LED LIC. PLATE TRUCK LITE #15205 **NO SUB**	3					\$ 20.39					\$ 16.66
10.60.0173 LIGHT, LIC PLATE BB, BB# 86356, NO SUB.	40				\$ 10.15						
10.60.0174 EXIT BACK UP LIGHT OUTSIDE OF BUS BB, RUSH TRUCK PART #10020344	6				\$ 10.37						
10.64.1037 BAG, IH 2005-07 REAR AIR, GOODYEAR PART #1R12523, NO SUB.	5										
10.73.5000 BEARING, BB PULLEY, NATIONAL # 203-FF	35			\$ 6.39							
10.73.5001 BEARING, BB FAN PULLEY, BCA# 5106-WCC NO SUB.	21			\$ 27.19							
10.73.5002 BEARING, BB ROUSH PULLEY, BCA #303CC, NO SUB.	36			\$ 21.59							
10.73.6002 SEAL IH FRT B-BIRD, NATIONAL #370001A, NO SUB.	2			\$ 21.38							
10.73.6086 SEAL IH REAR DISC, NATIONAL #370169A, NO SUB.	2			\$ 24.23							
11.01.0014 TIRE LT245/70R17, 2013 AND older Chevy Silverado Goodyear PART 183407418 Wrangler ST, NO SUB	2						\$ 123.00		\$ 135.09		
11.01.0015 TIRE, LT235-70R17 GY PART #183783418, WRANGLER SR-A, NO SUB	24						\$ 106.00				
11.01.0016 TIRE, LT245/75R17 GY PART # 179636492 WRANGLER SR-A AND FIRESTONE TRANSFORCE HT- NO SUB	50						\$ 122.90				
11.01.0017 TIRE, P235/75R16 GY 183680418 WRANGLER ST, NO SUB	2						\$ 105.00		\$ 94.01		

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VENDOR:		Adams Mobile Air	Advanced Blending	Alternator Service	Auto Plus	B&C Truck Electric	Bucks Wheel & Equipment	Creative Bus Sales	Goalsbee Tire Service	Heavy Duty Bus Parts	Interstate All Battery
Awarded Items	VENDOR ID NUMBER:	Not Set Up	Not Set Up	3578	Not Set Up	Not Set Up	12950000	10279471	Not Set Up	10279470	10281334
	FREIGHT:	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	25%	VARIES	VARIES	50%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
11.01.0019 TIRE, 265-70R17, GY #183106436, NO SUB	18										
11.01.0020 TIRE P225/65R17 MIC LATITUDE TOUR ATD PART #060034657, NO SUB	2										
11.01.0022 TIRE, P255/70R17, BRIDGESTONE DUELER H/T, NO SUB.	38								\$ 150.38		
11.01.0026 TIRE, LT225/75R16 GY179748 WRANGLER SR-A , NO SUB	27										
11.01.0027 TIRE, LT245/75R16 GY179747217 WRANGLER SR-A AND BS V-STEEL RIB 265, NO SUB	26								\$ 174.20		
225/75R16 LOAD RANGE E- FITS OUR DODGE PROMASTER VANS (NEW TO INVENTORY), NO SUB	2										
11.01.0028 TIRE 235/80R17 MICHELIN LOAD E, NO SUB	6										
Tires in this section are for School Buses. AWARDED ON ALL OR NONE BASIS											
Please include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall to be picked up and dropped off at customer location.											
11.01.0081 TIRE, 9R22.5 BS R250F 12 PLY PART#M75473, NO SUB.	4								\$ 292.90		
11.01.0082 TIRE, 11R22.5 BS R260F 14 PLY PART#248783, NO SUB.	187								\$ 345.01		
11.01.0083 TIRE, 255/70R22.5 BS R250ED 16 PLY PART#B216568, NO SUB.	245								\$ 308.08		
11.01.0084 TIRE, 225/70R19.5 BS R238 12 PLY PART#M81473, NO SUB.	9								\$ 274.46		
11.01.0085 TIRE 195/75R16C FIRESTONE HT PART# 003560, NO SUB	2								\$ 98.31		

* Not as Specified

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		Mavich	Mighty Auto Parts	O'Reilly Auto Parts	Rush Bus Center	School Bus Parts Co	Southern Tire Mart	Sunair Products	T&W Tire	Tally Auto Electric	Vehicle Maintenance Program
Awarded Items	VENDOR:										
	VENDOR ID NUMBER:	10282735	10282372	10281943	14354000	101254	4469	Not Set Up	Not Set Up	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
Awarded All or None Group	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	25%	VARIES	VARIES	VARIES	VARIES	VARIES
	TERMS:	NET 30	NET 30	2% 10, NET 20	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
11.01.0019 TIRE, 265-70R17, GY #183106436, NO SUB	18						\$ 115.00		\$ 113.76		
11.01.0020 TIRE P225/65R17 MIC LATITUDE TOUR ATD PART #060034657, NO SUB	2						\$ 105.00		\$ 128.04		
11.01.0022 TIRE, P255/70R17, BRIDGESTONE DUELER H/T, NO SUB.	38						\$ 105.00				
11.01.0026 TIRE, LT225/75R16 GY179748 WRANGLER SR-A , NO SUB	27						\$ 116.00		\$ 142.99		
11.01.0027 TIRE, LT245/75R16 GY179747217 WRANGLER SR-A AND BS V-STEEL RIB 265, NO SUB	26						\$ 125.97		\$ 135.88		
225/75R16 LOAD RANGE E- FITS OUR DODGE PROMASTER VANS (NEW TO INVENTORY), NO SUB	2						\$ 116.00		\$ 142.99		
11.01.0028 TIRE 235/80R17 MICHELIN LOAD E, NO SUB	6						\$ 174.00		\$ 174.60		
Tires in this section are for School Buses. AWARDED ON ALL OR NONE BASIS											
Please include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall to be picked up and dropped off at customer location.											
11.01.0081 TIRE, 9R22.5 BS R250F 12 PLY PART#M75473, NO SUB.	4						\$ 302.50				
11.01.0082 TIRE, 11R22.5 BS R260F 14 PLY PART#248783, NO SUB.	187						\$ 372.50		\$ 466.21		
11.01.0083 TIRE, 255/70R22.5 BS R250ED 16 PLY PART#B216568, NO SUB.	245						\$ 297.50		\$ 430.88		
11.01.0084 TIRE, 225/70R19.5 BS R238 12 PLY PART#M81473, NO SUB.	9						\$ 275.50		\$ 358.66		
11.01.0085 TIRE 195/75R16C FIRESTONE HT PART# 003560, NO SUB	2						\$ 93.50				

* Not as Specified

**Tie Bid Award

Catalog Vendors:

VENDOR:	American Tire	CiD Solutions	Commercial Van	Cowboy Towing	Custom Transmission and Auto	DSC Truck	Snap-On	Texas Auto Painting
VENDOR ID NUMBER:	15495000	10281764	10281069	101610	6525	10282508	10282434	13164000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO

AWARDED VENDOR

Estimated Total = \$870,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-39** Lawn Mower and Tractor Parts for Inventory & Catalog

Bid Number **18-39** is an annual contract for lawn mower and tractor parts for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: February 2, 2018- February 1, 2019

**BID #18-39 Lawn Mower and Tractor Parts for
Inventory & Catalog**

		Austin Turf	Irrigators Supply	Lone Star Mower Repair	Lowes	Mavich	Texas Wholesale Plumbing	Top Cut Mower	Zimmer Kubota
VENDOR:									
VENDOR ID :		11163000	10277889	Not Set Up	10281875	10282735	Not Set Up	7818	4972000
FREIGHT:		SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	SHIPPING
CATALOG BID - % DISCOUNT:		VARIES	18%	VARIES	5%	VARIES	VARIES	VARIES	10%
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	3% UPON RECEIPT	NET 30	NET 30
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	YES	NO	NO	NO	NO	NO	NO
STOCK #	DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13624273	40.02.0050 LINE, WEED TRIMMER 3 LB ROLL, .095 GAUGE, Echo part# 313095053 (HSC)	\$ 23.50	\$ 27.99		\$ 29.97	\$ 26.69	\$ 112.00		

AWARDED VENDOR

Estimated Total: \$135,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-41** – Custodial Equipment Repair Parts for Inventory & Catalog

Bid Number **18-41** is an annual contract for custodial equipment repair parts for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, price list or shelf price. This will allow the District to purchase items or make repairs which are not identified at this time. Repairs are quoted on an as-needed basis only.

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 through February 1, 2019

BID#18-41 Custodial Equipment Repair Parts for Inventory & Catalog

		Decker	Green Light Group, LLC	Mavich	Pollock	Telecom Electric	Texas Wholesale Plumbing	Wedge Supply, LLC
VENDOR:								
VENDOR ID NUMBER:	Not Set Up	10282494	10282735	61741000	Not Set Up	Not Set Up	102821	
FREIGHT:	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	25%	VARIES	10%	35%	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	3% CASH DISCOUNT ON RECEIPT	NET 30	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	YES	NO	NO	
STOCK #	DESCRIPTION	QTY EST.	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.96.0165	SQUEEGEE BLADE, TYPHOON, TENNANT PART #603659 OR NOBLES PART #603659, NO SUB.	6		\$ 29.30	\$ 29.15	\$ 18.73	\$ 28.35	\$ 16.10
05.96.0177	GASKET COVER, TYPHOON, NOBLES #613233, TENNANT #613233 (OLMSTED #)	4		\$ 14.50		\$ 11.92	\$ 17.95	\$ 9.90
05.96.0179	CASTER, SWIVEL, TENNANT PART #103065 OR NOBLES PART #103065, NO SUB.	25		\$ 36.00		\$ 29.84	\$ 43.30	\$ 29.22
05.96.0230	RECTIFIER, TENNANT PART #190753 OR NOBLES PART #190753, NO SUB.	6		\$ 56.00	\$ 71.45	\$ 52.22	\$ 78.55	\$ 24.02
05.96.0275	SOLUTION HOSE, IMAGE, CLARKE #59322A, NO SUB.	12		\$ 7.20		\$ 7.78	\$ 40.25	\$ 5.60
05.96.0283	NOZZEL WAND, IMAGE, CLARKE #54160A, NO SUB.	12		\$ 13.30		\$ 14.38		\$ 9.80
05.96.0300	LID GASKET, IMAGE, CLARKE #34256B, NO SUB.	3		\$ 15.90		\$ 17.19		\$ 11.82
05.96.0310	HANDLE LATCH, TENNANT PART #611141 OR NOBLES PART #611141, NO SUB.	6		\$ 65.20		\$ 26.68		\$ 82.10
05.96.0312	BAGS, BACKPACK VACUUM, PRO TEAM #100431, 10/PKG., NO SUB.	1138		\$ 16.78	\$ 16.57	\$ 7.38	\$ 17.15	\$ 6.96
05.96.0313	BAGS, FILTER, ADVANCE #56391185, 6/PKG., NO SUB.	44		\$ 39.80		\$ 43.03	\$ 47.05	\$ 19.70
05.96.0317	RUBBER, BLACK, POWER FLITE #PAS142, NO SUB.	12		\$ 18.91		\$ 16.61	\$ 19.15	\$ 18.20

BID#18-41

Custodial Equipment Repair Parts for Inventory & Catalog

			Decker	Green Light Group, LLC	Mavich	Pollock	Telecom Electric	Texas Wholesale Plumbing	Wedge Supply, LLC
VENDOR:									
VENDOR ID NUMBER:	Not Set Up	10282494	10282735	61741000	Not Set Up	Not Set Up	102821		
FREIGHT:	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	25%	VARIES	10%	35%		
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	3% CASH DISCOUNT ON RECEIPT	NET 30		
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	YES	NO	YES	NO	NO
STOCK #	DESCRIPTION	QTY EST.	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.96.0320	SQUEEGEE BLADE, POWER FLITE #PAS116, NO SUB.	12		\$ 29.38		\$ 26.41	\$ 30.45		\$ 35.20
05.96.0328	FILTER, MICRO CLOTH, PRO TEAM PART #100564, NO SUB.	7		\$ 24.45	\$ 19.07	\$ 18.18	\$ 24.25		\$ 16.12
05.96.0329	BACKPLATE, COMPLETE, PRO TEAM PART #103166, NO SUB.	3		\$ 65.58		\$ 48.74	\$ 74.75		\$ 46.50
05.96.0330	CORD, POWER, PRO TEAM PART #100641, NO SUB.	10		\$ 24.22	\$ 21.32	\$ 14.15	\$ 20.75		\$ 13.20
05.96.0331	MOTOR, 120V, PRO TEAM PART #100422, NO SUB.	9		\$ 88.67	\$ 102.28	\$ 67.59	\$ 93.15		\$ 62.10
05.96.0332	EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB.	175		\$ 32.60	\$ 35.87	\$ 24.97	\$ 37.95		\$ 20.16

AWARDED VENDOR

Estimated Total: \$125,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 1, 2018

RE: **Bid 18-42** – Art Supplies for Inventory & Catalog

Bid Number **18-42** is an annual contract for art supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were tie-bid awards.

In accordance with Subchapter Z, section 271.901(b) of the *Local Government Code* regarding tie bids, tie bid drawings were held between School Specialty and Pyramid School Products, for various items. The awarded vendors drew the lot marked “contract award.”

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved. In addition, the items awarded as all-or-none, highlighted on the tabulation, are due to minimum order requirements by the manufacturer.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 through February 1, 2019

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>AccuCut</i>	<i>ACE Educational Supplies</i>	<i>American Ceramic Supply Company</i>	<i>Asel Art Supply</i>	<i>Blick Art Materials</i>	<i>Cascade School Supplies</i>	<i>Discount School Supply</i>	<i>Everase Corp</i>	<i>Fastenation</i>	<i>Hobby Lobby</i>	<i>Kaplan Early Learning</i>	<i>Lakeshore Learning Materials</i>	<i>Nasco Education</i>
VENDOR ID NUMBER:	3190	10273233	1866	1294000	7279	Not Set Up	10278428	Not Set Up	Not Set Up	11194000	44075000	2631000	10282875
FREIGHT:	INCLUDED	<\$50	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	30%	33%	VARIES	20%	20%, Ref QD20000	VARIES, Ref 89061	18%	10%	10%	10%	17%, Ref 1182	5%	20%, Ref 36352
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input checked="" type="checkbox"/> Texas	<input checked="" type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas	<input type="checkbox"/> Texas
HUB VENDOR:	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0056 CLAY, SELF HARDENING (1-50 LB . BOX)	80					\$ 23.86							
01.05.0057 CLAY, TERRA COTTA (50 LB. BOX) (L) (L)	150					\$ 21.31							
01.05.0058 CLAY, WHITE STONEWARE, CONE 10 10% GROG (50 LB. BOX) (L)	550					\$ 22.56							
01.05.0195 CRAYOLA #0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2496					\$ 15.72							\$ 1.32
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40" ***NO SUB (L) PART: 405108 (L)***VENDOR SHIPS PACKS OF 10	140				\$ 50.00								\$ 44.90
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	200				\$ 48.50								\$ 43.50
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	200												\$ 2.16
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	60												\$ 1.44
01.05.0436 MAT BOARD,PEBBLE FINISH,WHITE/BLACK,20"X 32" CRESCENT***NO SUB, SSP PART: 405163 ***PLEASE ORDER PACK QTYS (10/PK)	520				\$ 28.30								\$ 28.64
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	810				\$ 47.60								
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	552					\$ 2.10							\$ 1.78
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	374					\$ 4.56							\$ 4.71
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	384					\$ 4.56							\$ 4.71
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	336					\$ 4.56							\$ 4.71
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	408					\$ 4.56							\$ 4.71
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	300					\$ 4.56							\$ 4.71
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144					\$ 4.56							\$ 4.71
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	276					\$ 4.56							\$ 4.71
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	470					\$ 4.56							\$ 4.71
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	444					\$ 4.56							\$ 4.71
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	132					\$ 10.65							
01.05.1175 TAGBOARD CREAM 18X24, 150#,APC #1518MC ***NO SUBS VENDOR PART: APC1518MC ***PLEASE ORDER MULTIPLES OF 100 SHEETS	75					\$ 9.66							
01.05.1176 TAGBOARD WHITE 18 X 24, APC 1518WC ***NO SUBS VENDOR PART: APC1518WC ***PKG OF 100.**	144					\$ 9.66							

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 2, 2018 through February 1, 2019

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>National Art & School Supplies, Inc</i>	<i>Prestigious Sports</i>	<i>Pyramid School Products</i>	<i>S&S Worldwide</i>	<i>School Outfitters</i>	<i>School Specialty Inc</i>	<i>Texas Pottery Supply & Clay</i>	<i>Triarco Arts & Crafts</i>	<i>Wedge Supply LLC</i>	<i>Winn Innovations</i>
VENDOR ID NUMBER:	10975000	Not Set Up	63265000	Not Set Up	10277788	657	10276203	82228000	102821	10282913
FREIGHT:	INCLUDED	SHIPPING	<\$95, w/exceptions	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	20%	2%	35%	VARIES	20%	35%	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0056 CLAY, SELF HARDENING (1-50 LB . BOX)	80						\$ 30.45			\$ 41.93
01.05.0057 CLAY, TERRA COTTA (50 LB. BOX) (L) (L)	150						\$ 13.25	\$ 37.06		\$ 43.36
01.05.0058 CLAY, WHITE STONWARE, CONE 10 10% GROG (50 LB. BOX) (L)	550						\$ 13.25			\$ 4.10
01.05.0195 CRAYOLA #0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2496	\$ 0.94		\$ 0.66		\$ 0.65		\$ 1.26		\$ 37.26
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40" ***NO SUB (L) PART: 405108 (L)***VENDOR SHIPS PACKS OF 10	140					\$ 42.07				\$ 33.78
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	200					\$ 40.42				\$ 9.15
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	200	\$ 2.08		\$ 2.09		\$ 1.76		\$ 2.04		\$ 4.60
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	60	\$ 1.54		\$ 1.40		\$ 1.22		\$ 1.48		\$ 3.95
01.05.0436 MAT BOARD,PEBBLE FINISH,WHITE/BLACK,20"X 32" CRESCENT***NO SUB, SSP PART: 405163 ***PLEASE ORDER PACK QTYS (10/PK)	520							\$ 28.66		\$ 47.20
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	810									\$ 9.15
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	552	\$ 1.58		\$ 1.60	\$ 2.06	\$ 1.57		\$ 1.82		\$ 4.50
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	374	\$ 3.88	\$ 9.99	\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 3.58
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	384	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.40
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	336	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 4.70
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	408	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.41
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	300	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.38
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 8.41
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	276	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.38
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	470	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.38
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	444	\$ 3.88		\$ 1.97*		\$ 1.97*		\$ 4.71		\$ 5.38
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	132			\$ 8.69		\$ 8.46				\$ 23.40
01.05.1175 TAGBOARD CREAM 18X24, 150#,APC #1518MC ***NO SUBS VENDOR PART: APC1518MC ***PLEASE ORDER MULTIPLES OF 100 SHEETS	75			\$ 8.95		\$ 9.33				\$ 31.12
01.05.1176 TAGBOARD WHITE 18 X 24, APC 1518WC ***NO SUBS VENDOR PART: APC1518WC ***PKG OF 100.**	144			\$ 8.95		\$ 9.33				\$ 30.12

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>AccuCut</i>	<i>ACE Educational Supplies</i>	<i>American Ceramic Supply Company</i>	<i>Asel Art Supply</i>	<i>Blick Art Materials</i>	<i>Cascade School Supplies</i>	<i>Discount School Supply</i>	<i>Erase Corp</i>	<i>Fastenation</i>	<i>Hobby Lobby</i>	<i>Kaplan Early Learning</i>	<i>Lakeshore Learning Materials</i>	<i>Nasco Education</i>
VENDOR ID NUMBER:	3190	10273233	1866	1294000	7279	Not Set Up	10278428	Not Set Up	Not Set Up	11194000	44075000	2631000	10282875
FREIGHT:	INCLUDED	<\$50	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	30%	33%	VARIES	20%	20%, Ref QD20000	VARIES, Ref 89061	18%	10%	10%	10%	17%, Ref 1182	5%	20%, Ref 36352
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	6130				\$ 14.10	\$ 28.00							
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L)	114					\$ 3.60							\$ 4.09
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	90					\$ 2.95							\$ 2.79
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	200												
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUBORDER BY 2's	1100					\$ 85.35							
01.15.0050 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, BLUE NON-PERMANENT INK SS#079889***NO SUB ***12/bx	200					\$ 9.36	\$ 269.46						
01.15.0055 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, BLACK NON-PERMANENT INK SS#079887***NO SUB ***12/bx	200					\$ 9.36	\$ 269.46						
01.15.0060 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, GREEN NON-PERMANENT INK SS#079890***NO SUB ***12/bx	180					\$ 9.36	\$ 269.46						
01.15.0065 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, RED NON-PERMANENT INK SS#079888***NO SUB ***12/bx	180					\$ 9.36	\$ 269.46						
01.20.0305 PIPE CLEANERS, ASSORTED COLORS, 1/8" X 6" (100/PK) NO SUB. PART# 085883	250					\$ 0.65							\$ 0.76
01.20.0315 PLAY-DOH, FOUR-PAK, 6OZ, 4 COLORS NO SUB PART# 217341	600					\$ 2.98							\$ 2.59
01.20.0350 GLASSES,SAFETY,BLK FRAME, ANTI SCRAT CH, ADJUSTABLE, MEETS STANDARDS (SK 4520800) QUOTE REFERENCE QT21695	100					\$ 2.62							\$ 1.31
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	100					\$ 11.20							
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	282				\$ 6.35	\$ 7.00							
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	150				\$ 2.03	\$ 2.59							
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	125				\$ 44.84	\$ 52.46							
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	50				\$ 41.25	\$ 50.89							
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	75				\$ 51.18	\$ 56.44							
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	50				\$ 40.19	\$ 49.54							
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	100				\$ 38.18	\$ 49.16							
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	50				\$ 49.10	\$ 55.66							

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:		<i>National Art & School Supplies, Inc</i>	<i>Prestigious Sports</i>	<i>Pyramid School Products</i>	<i>S&S Worldwide</i>	<i>School Outfitters</i>	<i>School Specialty Inc</i>	<i>Texas Pottery Supply & Clay</i>	<i>Triarco Arts & Crafts</i>	<i>Wedge Supply LLC</i>	<i>Winn Innovations</i>
VENDOR ID NUMBER:	10975000	Not Set Up	63265000	Not Set Up	10277788	657	10276203	82228000	102821	10282913	
FREIGHT:	INCLUDED	SHIPPING	<\$95, w/exceptions	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	20%	2%	35%	VARIES	20%	35%	VARIES	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	6130			\$ 1.32			\$ 10.78			\$ 2.40	
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L)	114	\$ 3.49		\$ 3.49			\$ 3.53	\$ 0.33		\$ 0.80	
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	90									\$ 5.54	
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	200				\$ 10.04					\$ 0.61	
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUBORDER BY 2's	1100			\$ 19.49			\$ 20.79			\$ 53.98	
01.15.0050 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, BLUE NON-PERMANENT INK SS#079889***NO SUB ***12/bx	200	\$ 6.96		\$ 6.69			\$ 9.73			\$ 16.27	
01.15.0055 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, BLACK NON-PERMANENT INK SS#079887***NO SUB ***12/bx	200	\$ 6.96		\$ 6.69			\$ 9.73			\$ 16.17	
01.15.0060 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, GREEN NON-PERMANENT INK SS#079890***NO SUB ***12/bx	180	\$ 6.96		\$ 6.69			\$ 9.73			\$ 22.80	
01.15.0065 MARKER, TRANSPARENCY, EXPO VIS-A-VIS FINE PT, RED NON-PERMANENT INK SS#079888***NO SUB ***12/bx	180	\$ 6.96		\$ 6.69			\$ 9.73			\$ 19.52	
01.20.0305 PIPE CLEANERS, ASSORTED COLORS, 1/8" X 6" (100/PK) NO SUB. PART# 085883	250			\$ 0.42			\$ 0.40			\$ 2.79	
01.20.0315 PLAY-DOH, FOUR-PAK, 6OZ, 4 COLORS NO SUB PART# 217341	600						\$ 2.20	\$ 2.62		\$ 5.40	
01.20.0350 GLASSES,SAFETY,BLK FRAME, ANTI SCRAT CH, ADJUSTABLE, MEETS STANDARDS (SK 4520800) QUOTE REFERENCE QT21695	100			\$ 1.49						\$ 3.90	
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	100			\$ 11.95			\$ 9.78			\$ 35.88	
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	282	\$ 14.19	\$ 5.95	\$ 6.69	\$ 6.27			\$ 6.75	\$ 3.71		
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	150	\$ 4.49	\$ 1.90	\$ 2.12	\$ 2.01			\$ 2.06	\$ 5.78		
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	125	\$ 116.19	\$ 43.74		\$ 44.19			\$ 47.52	\$ 310.00		
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	50	\$ 116.19	\$ 40.39		\$ 40.81			\$ 42.07	\$ 117.00		
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	75	\$ 149.09	\$ 49.95		\$ 50.63			\$ 54.45	\$ 156.00		
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	50	\$ 138.39	\$ 39.35		\$ 39.76			\$ 42.76	\$ 117.00		
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	100	\$ 107.49	\$ 37.57		\$ 37.76			\$ 40.61	\$ 110.00		
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	50	\$ 141.89	\$ 47.95		\$ 48.57			\$ 52.23	\$ 132.00		

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>AccuCut</i>	<i>ACE Educational Supplies</i>	<i>American Ceramic Supply Company</i>	<i>Asel Art Supply</i>	<i>Blick Art Materials</i>	<i>Cascade School Supplies</i>	<i>Discount School Supply</i>	<i>Everase Corp</i>	<i>Fastenation</i>	<i>Hobby Lobby</i>	<i>Kaplan Early Learning</i>	<i>Lakeshore Learning Materials</i>	<i>Nasco Education</i>
VENDOR ID NUMBER:	3190	10273233	1866	1294000	7279	Not Set Up	10278428	Not Set Up	Not Set Up	11194000	44075000	2631000	10282875
FREIGHT:	INCLUDED	<\$50	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	30%	33%	VARIES	20%	20%, Ref QD20000	VARIES, Ref 89061	18%	10%	10%	10%	17%, Ref 1182	5%	20%, Ref 36352
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	25				\$ 48.40		\$ 56.98						
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	50				\$ 46.91		\$ 56.22						
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	75				\$ 50.78		\$ 55.40						
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	125				\$ 39.52		\$ 49.42						
01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	50				\$ 48.42		\$ 56.96						
01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	50				\$ 25.80		\$ 36.06						
01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	30				\$ 27.15								
01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400				\$ 2.71		\$ 3.16						
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	800				\$ 2.09		\$ 3.16						
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	400				\$ 2.50		\$ 3.16						
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	700				\$ 2.36		\$ 3.16						
01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	500				\$ 2.76		\$ 3.16						
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	800				\$ 2.37		\$ 3.16						
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	1025				\$ 2.33		\$ 3.16						
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	1025				\$ 2.05		\$ 3.16						
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	800				\$ 2.37		\$ 3.16						
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	1200				\$ 2.41		\$ 3.16						
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	700				\$ 2.37		\$ 3.16						
01.05.1045 PAPER, CONSTRUCTION, PINK, 18 X 24 100% SULFITE,TRU -RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	600				\$ 5.30		\$ 3.16						
01.05.1046 PAPER,CONSTRUCTION,ASSORTED,18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	60				\$ 5.98		\$ 6.49						

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:		<i>National Art & School Supplies, Inc</i>	<i>Prestigious Sports</i>	<i>Pyramid School Products</i>	<i>S&S Worldwide</i>	<i>School Outfitters</i>	<i>School Specialty Inc</i>	<i>Texas Pottery Supply & Clay</i>	<i>Triarco Arts & Crafts</i>	<i>Wedge Supply LLC</i>	<i>Winn Innovations</i>
VENDOR ID NUMBER:	10975000	Not Set Up	63265000	Not Set Up	10277788	657	10276203	82228000	102821	10282913	
FREIGHT:	INCLUDED	SHIPPING	<\$95, w/exceptions	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	20%	2%	35%	VARIES	20%	35%	VARIES	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	25	\$ 150.49	\$ 47.40			\$ 47.90			\$ 51.51	\$ 151.00	
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	50	\$ 126.79	\$ 45.93			\$ 46.40			\$ 47.85	\$ 136.00	
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	75	\$ 163.49	\$ 49.69			\$ 50.24			\$ 52.90	\$ 166.00	
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	125	\$ 113.09	\$ 38.79			\$ 39.08			\$ 41.15	\$ 122.00	
01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	50	\$ 133.29	\$ 47.72			\$ 47.90			\$ 50.98	\$ 142.00	
01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	50	\$ 77.99	\$ 25.39			\$ 25.49			\$ 26.82	\$ 94.90	
01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	30	\$ 100.89	\$ 26.49			\$ 26.84			\$ 26.30	\$ 124.37	
01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	\$ 6.79	\$ 2.65	\$ 2.75		\$ 2.67			\$ 2.76	\$ 10.14	
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	800	\$ 6.09	\$ 2.04	\$ 2.59		\$ 2.06			\$ 2.17	\$ 7.91	
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	400	\$ 6.19	\$ 2.43	\$ 2.59		\$ 2.46			\$ 2.75	\$ 10.14	
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	700	\$ 6.89	\$ 2.30	\$ 2.59		\$ 2.32			\$ 2.50	\$ 9.66	
01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	500	\$ 6.79	\$ 2.68	\$ 2.59		\$ 2.71			\$ 2.83	\$ 9.66	
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	800	\$ 6.89	\$ 2.31	\$ 2.59		\$ 2.33			\$ 2.46	\$ 10.34	
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	1025	\$ 6.19	\$ 2.27	\$ 2.59		\$ 2.29			\$ 2.44	\$ 9.66	
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	1025	\$ 5.39	\$ 2.00	\$ 2.59		\$ 2.02			\$ 2.13	\$ 10.76	
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	800	\$ 5.79	\$ 2.29	\$ 2.59		\$ 2.33			\$ 2.50	\$ 7.61	
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	1200	\$ 5.39	\$ 2.33	\$ 2.59		\$ 2.37			\$ 2.50	\$ 11.25	
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	700	\$ 6.39	\$ 2.31	\$ 2.59		\$ 2.33			\$ 2.50	\$ 7.60	
01.05.1045 PAPER, CONSTRUCTION, PINK, 18 X 24 100% SULFITE,TRU -RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	600	\$ 11.79	\$ 4.99	\$ 6.23		\$ 5.23			\$ 5.52	\$ 12.74	
01.05.1046 PAPER,CONSTRUCTION,ASSORTED,18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	60	\$ 12.49	\$ 4.99	\$ 6.23		\$ 5.90			\$ 6.28	\$ 11.63	

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>AccuCut</i>	<i>ACE Educational Supplies</i>	<i>American Ceramic Supply Company</i>	<i>Asel Art Supply</i>	<i>Blick Art Materials</i>	<i>Cascade School Supplies</i>	<i>Discount School Supply</i>	<i>Erase Corp</i>	<i>Fastenation</i>	<i>Hobby Lobby</i>	<i>Kaplan Early Learning</i>	<i>Lakeshore Learning Materials</i>	<i>Nasco Education</i>
VENDOR ID NUMBER:	3190	10273233	1866	1294000	7279	Not Set Up	10278428	Not Set Up	Not Set Up	11194000	44075000	2631000	10282875
FREIGHT:	INCLUDED	<\$50	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	30%	33%	VARIES	20%	20%, Ref QD20000	VARIES, Ref 89061	18%	10%	10%	10%	17%, Ref 1182	5%	20%, Ref 36352
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	100			\$ 5.41		\$ 6.49							
01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	120			\$ 4.65		\$ 6.49							
01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	900			\$ 1.38		\$ 1.60							
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400			\$ 1.12		\$ 1.60							
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400			\$ 1.32		\$ 1.60							
01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	800			\$ 1.25		\$ 1.60							
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	725			\$ 1.34		\$ 1.60							
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400			\$ 1.26		\$ 1.60							
01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008**NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	500			\$ 1.36		\$ 1.60							
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004**NO SUB PART: 053970	300			\$ 1.23		\$ 1.60							
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400			\$ 1.24		\$ 1.60							
01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997***MUST ORDER FULL CASE QTY OF 50/CASE 300	300			\$ 1.29		\$ 1.60							
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	188			\$ 7.55		\$ 8.71							
01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	216			\$ 10.32		\$ 12.10							
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	216			\$ 3.77		\$ 4.50							
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PAGON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS OF 8/CASE	432			\$ 5.29		\$ 6.03							
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PAGON #4818 ***NO SUBS, VENDOR PART: 4818	80			\$ 27.07		\$ 30.68							
01.15.0075 POSTERBOARD,22X28, BLACK, PAGON #5482 ***NO SUB PART: 085406 ***MUST ORDER FULL CASES100/CASE	6000			\$ 0.30		\$ 2.89							

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:		<i>National Art & School Supplies, Inc</i>	<i>Prestigious Sports</i>	<i>Pyramid School Products</i>	<i>S&S Worldwide</i>	<i>School Outfitters</i>	<i>School Specialty Inc</i>	<i>Texas Pottery Supply & Clay</i>	<i>Triarco Arts & Crafts</i>	<i>Wedge Supply LLC</i>	<i>Winn Innovations</i>
VENDOR ID NUMBER:	10975000	Not Set Up	63265000	Not Set Up	10277788	657	10276203	82228000	102821	10282913	
FREIGHT:	INCLUDED	SHIPPING	<\$95, w/exceptions	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	20%	2%	35%	VARIES	20%	35%	VARIES	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	100	\$ 13.49	\$ 5.26	\$ 6.10	\$ 5.33			\$ 5.68	\$ 13.76		
01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	120	\$ 16.15	\$ 4.53	\$ 6.10	\$ 4.57			\$ 4.82	\$ 8.17		
01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	900	\$ 3.59	\$ 1.35	\$ 1.32	\$ 1.36			\$ 1.45	\$ 0.08		
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	\$ 3.19	\$ 1.08	\$ 1.28	\$ 1.09			\$ 1.17	\$ 0.06		
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	\$ 3.19	\$ 1.26	\$ 1.28	\$ 1.29			\$ 1.34	\$ 0.06		
01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	800	\$ 3.59	\$ 1.21	\$ 1.28	\$ 1.22			\$ 1.29	\$ 3.25		
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	725	\$ 3.19	\$ 1.29	\$ 1.28	\$ 1.31			\$ 1.35	\$ 0.18		
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	\$ 3.59	\$ 1.22	\$ 1.28	\$ 1.23			\$ 1.29	\$ 3.62		
01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	500	\$ 3.59	\$ 1.32	\$ 1.28	\$ 1.33			\$ 1.41	\$ 4.21		
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	300	\$ 2.99	\$ 1.19	\$ 1.28	\$ 1.21			\$ 1.28	\$ 0.07		
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	\$ 3.39	\$ 1.21	\$ 1.28	\$ 1.22			\$ 1.28	\$ 0.07		
01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997***MUST ORDER FULL CASE QTY OF 50/CASE 300	300	\$ 2.89	\$ 1.22	\$ 1.28	\$ 1.26			\$ 1.33	\$ 3.38		
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	188	\$ 22.90	\$ 7.38	\$ 35.12	\$ 7.45			\$ 7.85	\$ 7.05		
01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	216	\$ 33.39	\$ 10.08	\$ 44.77	\$ 10.18			\$ 10.75	\$ 8.59		
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	216	\$ 11.19	\$ 3.70	\$ 36.59	\$ 3.73			\$ 3.93	\$ 1.62		
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS of 8/CASE	432	\$ 16.79	\$ 5.17	\$ 5.80	\$ 5.22			\$ 5.50	\$ 0.32		
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	80	\$ 78.49	\$ 26.54		\$ 26.80			\$ 28.52	\$ 0.15		
01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482 ***NO SUB PART: 085406 ***MUST ORDER FULL CASES100/CASE	6000	\$ 0.79	\$ 0.29	\$ 33.09	\$ 7.25			\$ 0.32	\$ 131.36		

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:	<i>AccuCut</i>	<i>ACE Educational Supplies</i>	<i>American Ceramic Supply Company</i>	<i>Asel Art Supply</i>	<i>Blick Art Materials</i>	<i>Cascade School Supplies</i>	<i>Discount School Supply</i>	<i>Erase Corp</i>	<i>Fastenation</i>	<i>Hobby Lobby</i>	<i>Kaplan Early Learning</i>	<i>Lakeshore Learning Materials</i>	<i>Nasco Education</i>
VENDOR ID NUMBER:	3190	10273233	1866	1294000	7279	Not Set Up	10278428	Not Set Up	Not Set Up	11194000	44075000	2631000	10282875
FREIGHT:	INCLUDED	<\$50	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	30%	33%	VARIES	20%	20%, Ref QD20000	VARIES, Ref 89061	18%	10%	10%	10%	17%, Ref 1182	5%	20%, Ref 36352
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462 **NO SUB PART: 085412, REF: 2011246949SS***MUST ORDER FULL CASES-100/CASE	6000				\$ 0.30		\$ 2.89						
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485 ***NO SUB PART: 085415 ***MUST ORDER FULL CASES100/CASE	4000				\$ 0.30								
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494, NO SUB PART: 085540***MUST ORDER FULL CASES100/CASE	5000				\$ 0.30								
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456 **NO SUB PART: 085409, REF: 2011246949SS ***MUST ORDER FULL CASES-100/CASE	4000				\$ 0.30								
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479 ***NO SUB PART: 085410, REF: 2011246949SS ***MUST ORDER FULL CASES-100/CASE	4000				\$ 0.30								
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476 ***NO SUB PART: 085408***MUST ORDER FULL CASES100/CASE	5000				\$ 0.30		\$ 2.89						
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473 ***NO SUB, VENDOR PART: 085405***MUST ORDER FULL CASES-100/CASE	9000				\$ 0.30		\$ 2.89						
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461 ***NO SUB PART: 085544, REF: 2011246949SS ***MUST ORDER PACKS OF 100	14000				\$ 0.23		\$ 2.54						
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150				\$ 0.91		\$ 1.23						
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150				\$ 0.94		\$ 1.23						
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150				\$ 0.94		\$ 1.23						
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150				\$ 0.94		\$ 1.23						
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37144	80				\$ 0.94		\$ 1.23						
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37204	80				\$ 0.94		\$ 2.34						
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150				\$ 0.94		\$ 1.23						
Totals for All or None Awards					\$ 95,481.62		\$ 205,582.24						

* = Tie Bid Award

AWARDED VENDOR

Estimated Total: \$300,000.00

BID #18-42
Art Supplies and/or Services for
Inventory & Catalog

VENDOR:		<i>National Art & School Supplies, Inc</i>	<i>Prestigious Sports</i>	<i>Pyramid School Products</i>	<i>S&S Worldwide</i>	<i>School Outfitters</i>	<i>School Specialty Inc</i>	<i>Texas Pottery Supply & Clay</i>	<i>Triarco Arts & Crafts</i>	<i>Wedge Supply LLC</i>	<i>Winn Innovations</i>
VENDOR ID NUMBER:	10975000	Not Set Up	63265000	Not Set Up	10277788	657	10276203	82228000	102821	10282913	
FREIGHT:	INCLUDED	SHIPPING	<\$95, w/exceptions	INCLUDED	SHIPPING	SHIPPING	SHIPPING	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	10%	20%	2%	35%	VARIES	20%	35%	VARIES	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462 **NO SUB PART: 085412, REF: 2011246949SS**MUST ORDER FULL CASES-100/CASE	6000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 59.44	
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485 **NO SUB PART: 085415 ***MUST ORDER FULL CASES100/CASE	4000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 59.90	
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494, NO SUB PART: 085540**MUST ORDER FULL CASES100/CASE	5000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 59.44	
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456 **NO SUB PART: 085409, REF: 2011246949SS ***MUST ORDER FULL CASES-100/CASE	4000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 255.53	
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479 **NO SUB PART: 085410, REF: 2011246949SS ***MUST ORDER FULL CASES-100/CASE	4000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 65.11	
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476 ***NO SUB PART: 085408***MUST ORDER FULL CASES100/CASE	5000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 59.44	
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473 ***NO SUB, VENDOR PART: 085405***MUST ORDER FULL CASES-100/CASE	9000	\$ 0.79	\$ 0.29			\$ 7.25			\$ 0.32	\$ 65.10	
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461 **NO SUB PART: 085544, REF: 2011246949SS ***MUST ORDER PACKS OF 100	14000	\$ 0.79	\$ 0.22	\$ 31.91		\$ 11.00			\$ 0.27	\$ 62.69	
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150	\$ 3.39	\$ 0.89	\$ 1.72		\$ 0.89			\$ 0.94	\$ 5.35	
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	\$ 4.09	\$ 0.89	\$ 1.72		\$ 0.93			\$ 0.98	\$ 5.17	
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150	\$ 4.09	\$ 0.89	\$ 1.72		\$ 0.93			\$ 0.98	\$ 4.67	
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150	\$ 4.09	\$ 0.89	\$ 1.72		\$ 0.93			\$ 0.98	\$ 4.01	
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37144	80	\$ 4.09	\$ 0.89			\$ 0.93			\$ 0.98	\$ 3.88	
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37204	80	\$ 4.09	\$ 0.89			\$ 0.93			\$ 0.98	\$ 5.18	
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150	\$ 4.09	\$ 0.89			\$ 0.93			\$ 0.98	\$ 3.11	
Totals f		\$ 266,823.04	\$ 92,761.81	\$ 708,938.80		\$ 544,024.24			\$ 100,529.03	\$ 4,966,493.82	

* = Tie Bid Award

AWARDED VENDOR



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: February 1, 2018

RE: Bid Number **18-44** – CCTV Equipment for Security

Bid **18-44** is for CCTV equipment for the security of Arlington ISD property. This equipment will be installed during the bond remodeling projects of schools in the District. The vendors marked with an asterisk was not as specified due to bidding the incorrect equipment.

It is recommended that the low bids meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid# 18-44 - CCTV Equipment for Security**

All or None Award

		American Partners AMP, LLC	Checkpoint Services	FullSec Solutions	Halifax Security DBA North American Video	Hypertec USA	Kratos Public Safety & Security Solutions	Mavich	School Specialty	Security 101	Security Data Supply	Seguro Security Products												
VENDOR:		12716000	Not Set Up	Not Set Up	Not Set Up	10277494	Not Set Up	10282735	657	Not Set Up	Not Set Up	Not Set Up												
VENDOR ID NUMBER:		12716000	Not Set Up	Not Set Up	Not Set Up	10277494	Not Set Up	10282735	657	Not Set Up	Not Set Up	Not Set Up												
TERMS:		NET 30	NET 30	1% NET 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10												
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District												
HUB VENDOR:		NO	YES	YES	NO	NO	NO	YES	NO	NO	NO	NO												
QTY	UNIT	DESCRIPTION	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total	Price/Item	Total		
30	EA	TruVision TVN-2232P-24T: TruVision NVR 22, H.265, 32 CHANNEL IP, 2U, 24TB, NO SUB	\$ 3,998.39	\$ 119,951.70	\$ 5,274.00	\$ 158,220.00	2175*	\$ 65,250.00	\$ 5,075.00	\$ 152,250.00	\$ 5,095.18	\$ 152,855.40	\$ 5,273.05	\$ 158,191.50	\$ 6,377.47	\$ 191,324.10	No Bid	\$ -	\$ 5,209.37	\$ 156,281.10	\$ 4,776.45	\$ 143,293.50	599*	\$ 17,970.00
2	EA	TruVision TVN-1008S-4 NVR 10, 8 ch, 8 ch POE Switch, 40Mbps, 4TB, NO SUB	\$ 575.90	\$ 1,151.80	\$ 652.00	\$ 1,304.00	506*	\$ 1,012.00	\$ 660.00	\$ 1,320.00	\$ 661.12	\$ 1,322.24	\$ 684.84	\$ 1,369.68	\$ 798.39	\$ 1,596.78	No Bid	\$ -	\$ 675.92	\$ 1,351.84	\$ 619.75	\$ 1,239.50	240*	\$ 480.00
282	EA	TruVision TVW-5302 IR Wedge Fixed Lens, 2MPx, True D/N, WDR, 10M IR, 2.8mm, Built-in Mic, Audio, Alarm, Micro SD/SDHC/SDXC Slot, PoE (802.3-af)/12VDC, IP66, IK8, Gray, NO SUB	\$ 147.45	\$ 41,580.90	\$ 178.87	\$ 50,440.00	171*	\$ 48,222.00	\$ 172.00	\$ 48,504.00	\$ 181.07	\$ 51,061.74	\$ 192.58	\$ 54,307.56	\$ 230.21	\$ 64,919.22	No Bid	\$ -	\$ 185.12	\$ 52,203.84	\$ 169.75	\$ 47,869.50	178*	\$ 50,196.00
148	EA	TruVision TVD-3203 1.3 MPx exterior dome Camera (Entrance point coverage), NO SUB	\$ 331.94	\$ 49,127.12	\$ 479.53	\$ 70,971.00	198*	\$ 29,304.00	\$ 375.00	\$ 55,500.00	\$ 378.98	\$ 56,089.04	\$ 392.21	\$ 58,047.08	No Bid	\$ -	No Bid	\$ -	\$ 387.48	\$ 57,347.04	\$ 355.28	\$ 52,581.44	205*	\$ 30,340.00
226	EA	TruVision TVD-5406: TruVision IP OUTDOOR DOME CAMERA, H.265/H.264, 3.0MPX, 2.8-12MM MOTORIZED LENS, WDR, TRUE D/N, 30M IR, AUDIO, ALARM, BNC, MICRO SD/SHDC SLOT, INTELLIGENCE, POE (802.3-AT) /12VDC, HEATER, IP66, IK10, NO SUB	\$ 478.36	\$ 108,109.36	\$ 515.81	\$ 116,574.00	262*	\$ 59,212.00	\$ 518.00	\$ 117,068.00	\$ 522.15	\$ 118,005.90	\$ 300.68	\$ 67,953.68	\$ 181.25	\$ 40,962.50	No Bid	\$ -	\$ 533.86	\$ 120,652.36	\$ 544.76	\$ 123,115.76	376*	\$ 84,976.00
TOTALS				\$ 319,920.88		\$ 397,509.00		\$ 203,000.00		\$ 374,642.00		\$ 379,334.32		\$ 339,869.50		\$ 298,802.60	\$ -	\$ -		\$ 387,836.18		\$ 368,099.70		\$ 183,962.00

* Not as Specified

AWARDED VENDOR

Estimated Total \$319,920.88

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 1, 2018

Consent Item

Subject: Purchases Greater Than \$50,000 Exempt from Bid

Purpose:

To provide the Board of Trustees the opportunity to review the purchase of goods and services greater than \$50,000 exempt from bidding prior to final Board approval.

Background:

Board policy CH Local reads “any such purchases that cost \$50,000 or more in the aggregate over a one-year period of time shall require Board approval before a transaction may take place.” Listed below are the purchases over \$50,000 exempt from bidding that now require Board approval:

18-02-01-001 Info-Snap Online Registration Maintenance


18-02-01-002 International Baccalaureate Assessments

18-02-01-003 Environmental Consulting Services for Asbestos Abatement & Mold Remediation

18-02-01-004 Custodial Services – Enterprise Centre

Recommendation:

The Administration recommends approval of the purchases greater than \$50,000 exempt from bid.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Tammy Craig</p>
	<p>Date: 01-23-2018</p>

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: February 1, 2018

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
18-02-01-001	Technology	Powerschool (V#10282522)	InfoSnap - Online Registration Maintenance Agreement	\$ 185,000.00	Single Source
18-02-01-002	Transformational Learning	International Baccalaureate (V#15503000)	Registration for IB students at Arlington, Bowie, Lamar & Sam Houston High Schools for 2018 IB assessments	\$ 187,111.00	Single Source
18-02-01-003	Plant Services	EFI Global, Inc. (V#10277683)	Environmental Consulting Services for Asbestos Abatement and Mold Remediation	\$ 400,000.00	Professional Service
18-02-01-004	Plant Services	Entrust One Facility Services (V#10281074)	Custodial Services - Enterprise Centre (Year 2 of 3)	\$ 57,000.00	Extention RFP 17-15

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 02/01/2018

Consent Item

Subject: Fund 244, Carl D. Perkins Career and Technology Program

Purpose:

Amend the 2017-18 special revenue budget for the Title 1, Part C, Carl D. Perkins Career and Technology program. The revenues and expenditures each total \$53,659. The grant period covers July 1, 2017 through August 15, 2018.

Background:

The District received notice that the maximum entitlement for the Carl D. Perkins grant is being increased in the amount of \$53,659.

Carl D. Perkins Career and Technology funds are used to more fully develop the academic, vocational, and technical skills of secondary students enrolled in career and technology education (CTE) programs. AISD is serving approximately 19,000 students at 6 high school campuses, the Agricultural Science Center and the Dipert Career and Technical Center with this grant.


The increase in grant funds will be used to purchase curriculum supplies and materials to enhance the current programs. The supplies and materials to be purchased include tools, supplies and books for the various CTE programs.

Budget Summary:

Supplies and Materials	<u>\$53,659</u>
Total	\$53,659

Recommendation:

Administration recommends approval.

<p>Submitted to: Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 01/08/2018</p>

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 02/01/2018	Consent Item
Subject: Fund 244, Carl D. Perkins Career Clusters Program	

Purpose:

Establish the 2017-18 special revenue budget for the Perkins Reserve Grant. Revenues and expenditures each total \$75,000. The grant period covers December 13, 2017 through August 31, 2018.

Background:

The District received notice that the original entitlement for the Perkins Reserve Grant for 2017-18 is \$75,000.

The Perkins Reserve Career Cluster Grant will complement AISD's existing CTE program by enhancing curriculum, increasing student understanding, and promoting awareness of the AISD Health Science Career Cluster. The district offers six health science pathways: Emergency Medical Technician, Patient Care Technician, Pharmacy Technician, Biomedical Research, Health Informatics and Sports Medicine. There are approximately 2,843 students enrolled in health science courses.


Grant funding will be used to pay for a portion of the cost of a 3D anatomage table, complete with a digital library that will be used with the table, for the health science program. The total purchase price of the table and digital library is \$80,600. Local Career and Technology funds totaling \$5,600 will be used to pay for the remaining balance of the table and digital library.

Budget Summary:

Capital Outlay	\$75,000
Total	\$75,000

Recommendation:

Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Mandy Mew <hr/> Date: 01/08/2018
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**ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES**

Regular Meeting

January 18, 2018
7:00 p.m.

Members Present: Dr. Aaron D. Reich, John Hibbs, Kecia Mays, Polly Walton, Kristen Hudson, Justin Chapa, Bowie Hogg

Members Absent: None

Media Present: None

CALL TO ORDER: Conference Room B

President Reich called the open meeting work session to order at 6:02 p.m. The meeting was held at the Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in Conference Room B. During this meeting Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

President Reich adjourned the meeting at 6:38 p.m. to move to the Board Room.

President Reich called the meeting to order in the Board Room at 6:42 p.m. with seven trustees present.

CLOSED MEETING: Board Conference Room

President Reich adjourned to closed meeting at 6:42 p.m. pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice), 551.072 (discuss the purchase, exchange, lease or value of real property), and 551.074 (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee) of the Texas Government Code.

RECONVENE INTO OPEN SESSION: Board Room

President Reich convened the Board into the open meeting at 7:03 p.m. with seven trustees in attendance.

OPENING CEREMONY:

John Hibbs led the audience in the Pledge of Allegiance. Dr. Reich called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Districtwide MLK Elementary Choir

Director of Communications Leslie Johnston shared that representatives from seventeen elementary schools that participated in Monday night's Youth Extravaganza at Fielder Metro Center performed tonight. This annual event closes out Arlington's four-day celebration honoring the legacy of Dr. Martin Luther King, Jr. She noted that the students are wearing this year's MLK shirt which was designed by our first-place art winner, Reem Alwan, a Seguin High School freshman. Johnny Maples, music teacher at Farrell Elementary, conducted the song "Martin Luther King" by Donnelly and Strid.

B. Student of the Month

Martin High School Assistant Principal Luann Kennedy introduced the January 2018 Student of the Month, Abram Qiu. She shared that Abram is a very involved member of the student body at Martin High School and also a high-achieving student. As a member of HOSA, Abram has assisted in organizing healthcare career fairs and educational outreach opportunities, and he was recognized in the Texas HOSA Bowl Team competition. He volunteers at the Open Arms Health Clinic and often shadows medical professionals. Abram plays the violin in the Martin Symphony Orchestra, performing at the TMEA competition last year and also traveling in December to Chicago to perform at the world-renowned Midwest Clinic. He has made All-Area and All-Region Orchestra. Abram attended NASA Texas High School Summer Aerospace Institute for Scholars and the CAST STEM Bridge Summer Program at UTA. He's a national merit semifinalist and an AP Scholar with Distinction. He recently completed the City of Arlington's Youth Leadership Program. Abram plans to pursue a career in the

biological sciences or biomedical engineering. The personal sacrifices he has made to better his academic and enrichment studies should be commended.

C. Martin Luther King Celebration Art and Essay Winners

Ms. Johnston reported that as part of the MLK Celebration we recognize the winners of the art and essay contest. Students were challenged to create, write, and reflect on this year's theme "Continuing the Dream. Moving Toward Unity, Justice and Peace." Over 500 students participated in the Art and Essay contest this year. Ms. Johnston introduced Lisa Thompson, President of the Arlington MLK Celebration Board of Directors, to announce the winners. As their names were called, the students present stepped forward to be recognized. The Martin Luther King Celebration Art and Essay winners are:

Art winners:

Third Place- \$500 Scholarship
Danielle Middleton - Martin High School –Senior

Second Place - \$750 Scholarship
Harley Hudson – Martin High School – Freshman

First Place - \$1,000 Scholarship
Reem Alwan – Seguin High School – Freshman

Essay winners:

Third Place - \$500 Scholarship
Taryn Cates, Arlington High School

Second Place - \$750 Scholarship
Andrea Villagomez, Arlington Collegiate High School

First Place - \$1,000 Scholarship
Isaac James, Arlington High School

Ms. Thompson also recognized AISD Assistant Superintendent of Administration Michael Hill as the winner of the MLK Advancing the Dream Education award.

D. School Board Recognition Presentation

Ms. Johnston shared that it has become tradition for the Communications Department to work with Interim Fine Arts Director and Visual Arts Coordinator Linh Nguyen to select a school to bring to life a theme that reflects the district's appreciation for the service of the School Board. This year's theme is *Helping Kids Soar to Success*. AISD truly appreciates the Board for voluntarily tackling the enormous job of governing the district. Ms. Johnston introduced Jones Academy of Fine Arts and Dual Language Assistant Principal Lizbeth Gonzalez and art teachers Jennifer Kinter and Todd Russell. Jones Academy students of all ages worked very hard to bring to life the theme for this year's appreciation event. Ms. Gonzalez, Ms. Kinter and Mr. Russell shared information about Jones Academy, their appreciation for the Board Members and the process used in working with the students, referred to as the kite council, to create their kite projects. The Jones Academy students presented the Board Members and Superintendent Cavazos with the kite artwork pieces they created.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board ratify and appoint the individuals discussed in closed session for area superintendent and assistant principal for Martin High School.

Motion by John Hibbs, second by Justin Chapa, to accept all the administrative appointments.

Voting For: 7
Voting Against: 0

Dr. Cavazos introduced:

Dr. Theodore Jarchow as the new area superintendent. Dr. Jarchow was most recently working in the Fort Worth ISD.

Amanda Cobb as a new assistant principal for Martin High School. Ms. Cobb is the campus testing facilitator at Seguin High School.

In addition to the appointees, Dr. Cavazos introduced the director of school improvement, Dr. Natalie Lopez. Dr. Lopez was previously the coordinator of research and evaluation.

President Reich adjourned the meeting at 7:51 p.m. to give the audience time to congratulate the new administrative appointees.

The meeting was reconvened at 8:07 p.m. with seven trustees in attendance.

PUBLIC HEARING:

A. Texas Academic Performance Report (TAPR)

President Reich opened the Public Hearing regarding the Texas Academic Performance Report (TAPR) at 8:07 p.m.

Executive Director of Accountability, Planning and Testing Dr. Kevin Barlow and Chief Financial Officer Cindy Powell presented the results of the 2016-2017 Texas Academic Performance Report. The report is intended to inform the public about the educational performance of the District and of each campus in relation to the district, the state, and a comparable group of schools. The 2017 Accountability Rating for the District is *Met Standard*. TAPR components include District Performance, District Participation, District Attendance and Postsecondary Readiness and District Profile. All nine high school campuses received a *Met Standard/Alternative Standard* rating and all ten junior high school campuses received a *Met Standard* rating. For elementary campuses, 52 of 54 campuses received a *Met Standard* rating; Wimbish Elementary School and Peach Elementary Schools received an *Improvement Required*. Dr. Barlow shared information regarding the Texas test passing standard and the phase-in progression. He reported that 33 campuses received at least one Distinction Designation. NCLB requires high test participation in accountability and AISD is aligned to the State with respect to participation at 99% of students testing. The attendance rate for 2016 was 95.7%. The four-year graduation rate was 84.1% while the five-year graduation rate was 88.2%. Ms. Powell reported that on the October 2016 PEIMS Snapshot date the total number of AISD total students was 62,085. AISD student population is classified 69.3% economically disadvantaged compared to the state average of 59.0%; AISD students are 27.1% English language learners compared to the state average of 18.9%; AISD students are 60.4% at-risk compared to the state average of 50.3%. Of the total 8,781 staff, 67.9% were instructional staff (compared to state average 64.6%) and 0.8% were central administration (compared to state average of 1.1%). The AISD overall students per teacher ratio is 14.7 and the state average is 15.1. Ms. Powell also shared an overview of the 2015-2016 actual financial data included in the TAPR. The AISD total operating expenditure per student was \$9,635 compared to the state average of \$9,373. Of the funds spent per student, the AISD spends \$5,787 (60.1%) on instruction while the state spends \$5,317 (56.7%).

Board members noted the improvement in student progress and closing the achievement gap, and the good Arlington Collegiate High School post-secondary readiness scores. The areas where AISD operating expenditures are higher than the state are key priority areas and AISD outperformed state average in numerous areas on student performance. Board members asked about the inclusion of bi-racial students in student ethnic group accountability ratings, who to contact to request a change at the state level for student ethnic grouping and accountability, specific clarification on various ethnic group divisions and student performance, the student data overlap of economically disadvantaged, English language learners and at-risk students. It was noted that a higher percentage of high schools and junior high schools earn distinctions than elementary schools and how this information informs the work priorities. Dr. Barlow responded that principals have the information, go through data with the indicators and also contact his office with questions. Regarding the scoring for community and parent involvement, Dr. Barlow noted that the criteria for this score was internal. Bowie Hogg requested three to five-year trend data on the percentages of operating expenditures. Ms. Powell pointed out that since the information was for all funds, not subgroups, it would include the addition of bond fund expenses. In regards to on-time graduation, Dr. Cavazos shared that the highest standard for on-time graduation is 4 years; however, the goal is for all students to graduate. AISD reports both 4-year and 5-year graduations. On-track data is defined as on track to graduate in four years.

There were no speakers from the audience, and Dr. Reich closed the Public Hearing at 8:52 p.m.

OPEN FORUM FOR AGENDA ITEMS: None

ACTION:

A. Consider Order of Election for School Board

The three-year terms for places one, two and three and the final year of a three-year term for place five on the Arlington ISD Board of Trustees end in May 2018. Therefore, the Board of Trustees ordered a general election to fill those three-year terms and the final year of the place five term on the Board. This general election will be held jointly with the four municipalities that lie within the boundaries of the District. These municipalities are as follows: the City of Arlington, the City of Dalworthington Gardens, the Tarrant County portion of the City of Grand Prairie, and the Town of Pantego.

Motion by Polly Walton, second by Kecia Mays, to accept Administration's recommendation for election of the School Board.

Voting For: 7
Voting Against: 0

President Reich read the Order of Election for the record.

DISCUSSION / ACTION:

A. Consider 2018-2019 School Calendar

Dr. Cavazos announced that this evening a recommendation for the 2018-2019 school year calendar was brought for consideration. There was also information for continuing the work, proceeding to the 2019-2020 school year, and the process for doing that. Mr. Hill led the calendar committee in the process, gathered a lot of input from staff, and would be sharing information with the Board.

Assistant Superintendent of Administration Michael Hill recognized and thanked the members of the school calendar committee that included students, parents, teacher administrators. Mr. Hill shared an overview of the calendar process timeline beginning on November 14, 2017 and ending with tonight's presentation to the Board of Trustees. He also shared school calendar related information from Texas State Law and Texas Education Code as well as the results of the calendar survey. He reported that the committee considered adding twelve minutes, adding seven minutes, removing early release days, having more days for staff to work without students present, calendars of surrounding districts and the minutes per day of surrounding districts. The committee also discussed the impact on families, childcare, schools, and parents. Administration recommended a calendar that replicates the current school year. Key dates on the recommended calendar are:

Teacher Start Date	August 13, 2018
Student Start Date	August 20, 2018
Thanksgiving Break	November 19-23, 2018
Winter Break	December 20, 2018 – January 7, 2019
Spring Break	March 11-15, 2019
Student End Date	June 4, 2019 (could be May 31 if no school closures)
Teacher End Date	June 5, 2019

The rationale for the calendar recommended is that the overall survey results for adding minutes to the school day were split 49% to 51%, adding minutes is a considerable amount of change, and continuing to work with staff on best options. Moving forward the plan is to continue with the process of gathering input from staff, teachers, parents and the community as options for the 2019-2020 calendar are developed.

Board Finance and Academics Committee Chair John Hibbs thanked Mr. Hill and the calendar committee for all their work, noting that three calendar options were developed. He explained that the three options were presented to the Board Finance and Academics Committee. The internal stakeholder survey responses were very divided. Mr. Hibbs reported that it was his recommendation to bring forward the current recommendation. The intent was not to neglect the work of the committee, but to move forward with the best option to meet the needs of most stakeholders. He also noted a request for the calendar committee to continue their work to hopefully bring forward a recommendation for a 2-year calendar. Mr. Hibbs felt that extending minutes at this point not a viable choice. Since the entirety of the Board cannot have discussion outside of a Board Meeting, the full Board was not included in the decision to recommend Option A. Tonight Mr. Hibbs shared the reason for the decision with the Board. Mr. Hibbs noted the opportunity for students to finish in May if inclement weather days were not needed. Mr. Hibbs recommended moving forward with this calendar. He stated that he wanted to ensure that the work done by the committee was respected and asked that the committee continue to work to bring future calendars, with more time to consider different options and gather community input.

Board members thanked Mr. Hill and the calendar committee for their work and noted that making everyone happy is impossible, but letting everyone have a voice is very possible and was the intent. They also shared their appreciation for the strong response and input received from teachers and parents. Board members discussed opportunities for the committee to receive data in a timely fashion, teacher contract days not matching student minutes, the District of Innovation work to improve the calendar last year, creating a preliminary second-year calendar, flexible options for teacher professional development days, continuing to improve the overall process and beginning discussions in September, concern from elementary school representatives regarding the length of the school day, the importance of focusing on students and developing an instructional calendar.

Dr. Reich asked that members of the calendar committee in attendance stand and be recognized. He thanked them for their time, energy and passion for the work and encouraged them to continue to serve on the committee using the knowledge gained to develop a two-year proposal.

Motion by John Hibbs, second by Polly Walton, to move forward with 2018-19 calendar as presented by the Administration.

Voting For: 7
Voting Against: 0

B. Consider Approval of the 2017-2018 Internal Audit Plan

Board Audit Committee Chair Kecia Mays thanked fellow committee members Kristen Hudson and Justin Chapa. Ms. Mays asked Chief Internal Auditor Tim Edwards to come forward and share his report. She thanked the members of the Internal Audit Department for their work and specifically thanked Mr. Edwards for attending all Board meetings even though it is not required.

Chief Internal Auditor Tim Edwards shared the planning methodology for developing the audit plan. Steps include cataloguing the audit universe, identifying risk factors and calculating the weight for each factor, assigning a value for each risk factor for every universe item, computing the weighted score for each universe item, calculating available resources and allocating resources and prioritizing audits to be conducted. Mr. Edwards provided an overview of the audit plan and project descriptions with the estimated hours required for each project. The audit plan for 2017-2018 includes projects carried over from the prior year, campus activity fund audits, inventory test counts, follow-up reviews per recommendations, risk assessment plan, and special requests as needed. The Fraud, Waste and Abuse Reporting System is also a function of the internal audit department. Mr. Edwards noted that the external auditors depend on the information provided by the internal audit department, thus reducing the amount paid to the external auditors.

Motion by Kecia Mays, second by Kristen Hudson, to accept the internal audit report. Clarification by President Reich that motion is to accept the internal audit plan. Ms. Mays stated yes, that was her intent.

Voting For: 7
Voting Against: 0

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

Bowie Hogg requested Item H, Consider Proposed Lease Extension for the Cell Tower Operated by AT&T on the Grounds of Lamar High School, be withdrawn from the consent agenda.

CONSENT ITEMS:

A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions

B. Consider Donations

The total donations for this meeting was \$106,023.46. The year-to-date total for the 2017-2018 school year was \$455,249.07.

C. Consider Bids

Chief Financial Officer Cindy Powell recommended approval of the following bids meeting specifications:

- 18-32 Annual Contract for Security & Safety Equipment, Supplies and/or Services
- 18-38 Plumbing Supplies for Inventory & Catalog
- 18-43 Copier Paper – Quarterly

- D. Consider Purchases Greater Than \$50,000 Exempt from Bid
 - 18-01-18-001 Health Science Industry Certifications for Students
 - 18-01-18-002 Real Estate Brokerage Services
 - 18-01-18-003 Engineering & Consulting Services for Commissioning Projects
 - 18-01-18-004 Copier Equipment Purchases, Maintenance & Supplies
 - 18-01-18-005 HVAC Equipment, Supplies, and Installation
 - 18-01-18-006 Replacement of Walk-In Coolers & Freezers at Ellis & Wood Elem. Schools
 - 18-01-18-007 SHARS Consulting & Medicaid Reimbursement Services
- E. Consider Minutes of Previous Meeting - December, 2017
- F. Consider Interim Financial Report for Period Ending November 30, 2017
- G. Consider Approval of Disposal of Out-of-Adoption and Worn Instructional Materials
- ~~H. Consider Proposed Lease Extension for the Cell Tower Operated by AT&T on the Grounds of Lamar High School~~
- I. Consider Salvage Property

Motion by Kristen Hudson, second by Kecia Mays, to approve the consent agenda items as presented, with the exception of Item H.

Voting For: 7
Voting Against: 0

Mr. Hogg noted that he pulled Item H this consent item because he needed to abstain. He does a lot of work with AT&T so he will abstain from voting on this.

Motion by John Hibbs, second by Kristen Hudson, to approve consent agenda Item H previously withdrawn.

Voting For: 4
Voting Against: 2
Abstain: 1

Kecia Mays and Justin Chapa voted against; Bowie Hogg abstained from voting.

DISCUSSION:

A. TASB Board Policy Update 109

Mr. Michael Hill reported that Update 109 addresses several recent changes in both state and federal law, including amendments to the Texas Administrative Code. Legal updates are the law and local updates need Board action to adopt, revise or repeal the policy. Appropriate staff, including the Board Governance Committee and general counsel has reviewed the policy changes. The district also discussed the recommendations with the Texas Association of School Boards (TASB). Mr. Hill highlighted some of the local policy changes regarding emergency plan procedures, meal charges, employee standards, armed services, and community relations. Legal policy changes highlighted included policies dealing with student welfare, district innovation plan, employee standards related to retirement eligibility and wellness and health services. Mr. Hill reported that legal and local policies will continue to be reviewed with appropriate staff and the Board committee. Policy Update 109 will be brought back to the Board for consideration at a future Board Meeting.

Board Governance Committee Chair Bowie Hogg thanked Mr. Hill and committee members Ms. Walton and Mr. Chapa for their work. He noted that this was a big update and the review included reaching out to TASB for clarification. Mr. Hogg shared that following the legislative session, TASB helps with policy development. The update covers a broad spectrum and required a lot of time for review. As Board Members continue to review over the next couple of weeks, and before they vote on the updates, Mr. Hogg encouraged them to share any questions.

Board Members noted that many of the changes are beyond the control of the local district and shared concern for eroding local control, the burden put on the school districts, and the command to create policies. Board Members asked policy specific questions regarding ensuring compliance with requirement to review investment policy and investment policy annually, hazardous traffic conditions, student lunch account balances, employee standards of conduct, educator misconduct, and the process for parent visits.

Ms. Hudson asked for more information regarding the current district practice for students with zero lunch account balances. She also asked the Board Governance Committee to review Local Policy FFF to possibly address the practice of grooming, unless it is addressed in another policy.

Unfunded mandates were also discussed and Mr. Hogg requested that staff mark items that could possibly create unfunded mandates for further review and reporting. Dr. Reich asked Mr. Hogg about the timeline for his request. Mr. Hogg indicated that a specific timeline was not needed, just a notation for possible unfunded mandates during the review process.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported that Percy Elementary and Principal Codi Van Duzee were inspired by the book "Wonder" by R.J. Palacio and the City of Arlington's Kindness Initiative and jumped on board with a Day of Kindness Breakfast in early December. With donated boxes of Cheerios and Crest toothpaste and t-shirts from Cheerios that read, "Choose Kind," Percy had Mayor Jeff Williams, AISD Board members and several police and firemen from the city on hand to celebrate.

The Arlington Retired School Employees Association luncheon was also in December. It was a chance to share some of the wonderful new opportunities available in the district like the new fine arts center and athletic complex in the planning stages, and the opening of the Career and Technical Center. Dr. Cavazos appreciates the work the members still do for our district.

The new cafeteria at Sam Houston High School opened in December, providing a larger dining space for students. The area has plenty of natural light and an outdoor courtyard. It is a beautiful space, and Dr. Cavazos was able to visit with the cafeteria staff in December, and they were very pleased. The construction on the old cafeteria has begun, and it will be converted into new classrooms including science labs and art rooms.

Dr. Cavazos congratulated Claïressa Cruz from Percy Elementary, Kenisha Mullen from Carter Junior High, Jessica Wilson from Arlington High School, and Jeannene Young from health services and Young Junior High on being named the AISD teachers and department employee of the month for December 2017. He also congratulated the January 2018 honorees, Beatrice Davis from Remyse Elementary, Casey Cagle from Young Junior High, Michelle Heath from Seguin High School, and Erika Alvarez from operations and Gunn Junior High.

Dr. Cavazos shared that this past weekend was a wonderful time to reflect on the impact of Martin Luther King Jr., with the Arlington MLK Advancing the Dream celebration. Many Arlington ISD students were showcased throughout the weekend. He congratulated AISD Assistant Superintendent of Administration Michael Hill for being honored with the Arlington MLK Advancing the Dream Award for education.

SCHOOL BOARD'S REPORT:

Kecia Mays congratulated Sam Houston High School and Principal Benavides for being recipients of \$10,000 from the Texas Rangers Foundation to be used for batting cages; she had the opportunity to attend the event and see the check presented. Ms. Mays thanked the Sam Houston High School Alumni Association. Ms. Mays shared that when she woke up recently and heard about the freezing temperature, she thought about our homeless population. Ms. Mays thanked Tori Sisk and her staff for their outreach to our homeless student population. She also thanked the Arlington Life Shelter for their outreach and support of families in the community. She reported that the MLK Celebration over the weekend was amazing and AISD students had opportunities to show off their dancing, writing, and art, as well as opportunities to receive scholarships. Ms. Mays thanked the Greek sorority and fraternities that assisted and were visible all weekend. She shared that celebrating Dr. King is not just remembering but continuing the dream and as heard all weekend, love, peace and justice.

Justin Chapa wanted to publicly share that he made the mistake last month of supporting his alma mater against Mr. Hibbs' alma mater. He wanted to put on record that the cost of doing that is the TCU bow tie he wore today. He stated he has not worn a bow tie since his wedding, but wanted to put this on record and maintain some semblance of dignity.

John Hibbs noted that Mr. Chapa is a man of great honor and of his word and he appreciated him. He also shared that when Mr. Chapa was through with the tie he would gladly wear it.

President Reich thanked Mark Murray, Chad Branum and all involved staff for the new technology in the Board Room. He shared that the new equipment was excellent, much appreciated and will be great moving forward.

Board Secretary Ms. Mays reported that Bowie Hogg requested three to five-year trend from TAPR report of the operating expenditures for all funds. Mr. Hogg also requested for Ms. Powell to create a mark on the spreadsheet for policy updates to designate possible unfunded mandates.

ADJOURNMENT:

President Reich adjourned the meeting at 10:28 p.m. The Board did not return to closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended December 31, 2017

Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Function
Funds with Legally Adopted Budgets
For the Period Ended December 31, 2017
(Unaudited)

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
Revenues:									
Property taxes	\$ 255,607,095	\$ 124,271,968	49 %	\$ 82,570,311	\$ 37,260,498	45 %	\$ -	\$ -	
Tuition and fees	799,000	423,725	53	-	-		-	-	
Other revenues from local sources	5,320,667	2,774,281	52	165,000	78,469	48	3,600,000	2,203,714	61 %
Co-curricular and enterprising services	605,000	511,830	85	-	-		-	-	
State revenues	230,212,930	104,338,245	45	1,649,048	2,032,531	123	-	-	
Federal revenues	5,465,000	4,740,632	87	587,453	304,336	52	-	-	
Total revenues	498,009,692	237,060,681		84,971,812	39,675,834		3,600,000	2,203,714	
Expenditures:									
Instruction	321,848,331	137,737,062	43	-	-		16,111,503	6,391,065	40
Instructional Resources and Media Service	6,578,675	2,716,870	41	-	-		-	-	
Curriculum and Instructional Staff Development	6,844,302	2,916,798	43	-	-		6,625	6,625	
Instructional Leadership	9,280,672	3,868,774	42	-	-		-	-	
School Leadership	30,362,536	13,432,253	44	-	-		-	-	
Guidance and Counseling Services	29,006,012	12,873,275	44	-	-		-	-	
Social Work Services	2,087,025	959,988	46	-	-		-	-	
Health Services	6,201,627	2,716,674	44	-	-		-	-	
Student Transportation	13,376,140	6,383,754	48	-	-		4,823,403	681,290	14
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	11,770,786	4,638,549	39	-	-		-	32,214	
General Administration	9,105,017	4,432,732	49	-	-		10,403	10,403	100
Plant Maintenance and Operations	48,262,378	19,600,842	41	-	-		226,424,432	38,825,223	17
Security and Monitoring Services	7,897,442	2,822,440	36	-	-		1,000,781	227,445	23
Data Processing	9,639,575	4,844,009	50	-	-		8,995,343	5,891,965	66
Community Services	444,044	170,945	38	-	-		-	-	
Debt Service	807,745	444,526	55	84,005,691	15,214,347	18	800,000	631,649	79
Facilities Acquisition and Construction	10,956,394	5,967,455	54	-	-		67,062,264	12,652,393	19
Payments to JJAEP	90,000	18,060	20	-	-		-	-	
Payments to TIF	1,853,146	-	0	-	-		-	-	
Other Intergov Charges	2,183,589	1,336,993	61	-	-		-	-	
Total expenditures	528,595,437	227,881,998		84,005,691	15,214,347		325,234,753	65,350,272	
Other financing sources (uses):									
Other resources	-	-		-	244		91,594,000	99,032,733	108
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	-		-	244		91,594,000	99,032,733	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (30,585,745)	\$ 9,178,683		\$ 966,121	\$ 24,461,731		\$ (230,040,753)	\$ 35,886,175	

¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 338,177,406	\$ 161,532,466
-	-		-	-		-	-	%	799,000	423,725
211,500	61,671	29 %	840,000	677,382	81 %	348,314	280,129	80	10,485,481	6,075,646
6,490,633	2,692,506	41	-	-		-	-		7,095,633	3,204,335
255,000	67,251	26	-	-		1,062,881	57,250	5	233,179,859	106,495,277
28,442,746	12,381,504	44	-	-		31,878,532	5,813,682	18	66,373,731	23,240,153
<u>35,399,879</u>	<u>15,202,932</u>		<u>840,000</u>	<u>677,382</u>		<u>33,289,727</u>	<u>6,151,060</u>		<u>656,111,110</u>	<u>300,971,602</u>
-	-		-	-		18,874,541	6,492,783	34	356,834,374	150,620,909
-	-		-	-		32,223	12,346	38	6,610,899	2,729,216
-	-		-	-		6,671,353	2,150,797	32	13,522,280	5,074,220
-	-		-	-		2,820,862	1,271,186	45	12,101,534	5,139,960
-	-		-	-		9,444	8,906	94	30,371,980	13,441,158
-	-		-	-		1,558,954	600,154	38	30,564,966	13,473,429
-	-		-	-		1,102,986	434,097	39	3,190,011	1,394,085
-	-		-	-		44,403	14,287	32	6,246,030	2,730,960
-	-		-	-		7,014	-	0	18,206,557	7,065,044
35,077,632	13,954,324	40	-	-		-	-		35,077,632	13,954,324
-	-		-	-		20,500	6,701	33	11,791,285	4,677,465
-	-		75,000	14,465	19	-	-		9,190,419	4,457,599
185,274	2,958	2	-	-		1,473	342	23	274,873,557	58,429,365
-	-		-	-		-	-		8,898,223	3,049,885
-	-		-	-		-	-		18,634,919	10,735,974
-	-		-	-		2,145,974	781,140	36	2,590,018	952,084
-	-		-	-		-	-		85,613,436	16,290,522
-	-		-	-		-	-		78,018,658	18,619,849
-	-		-	-		-	-		90,000	18,060
-	-		-	-		-	-		1,853,146	-
-	-		-	-		-	-		2,183,589	1,336,993
<u>35,262,906</u>	<u>13,957,282</u>		<u>75,000</u>	<u>14,465</u>		<u>33,289,727</u>	<u>11,772,738</u>		<u>1,006,463,514</u>	<u>334,191,102</u>
-	-		-	-		-	-		91,594,000	99,032,977
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>91,594,000</u>	<u>99,032,977</u>
\$ 136,973	\$ 1,245,650		\$ 765,000	\$ 662,916		\$ -	\$ (5,621,678)		\$(258,758,404)	\$ 65,813,477

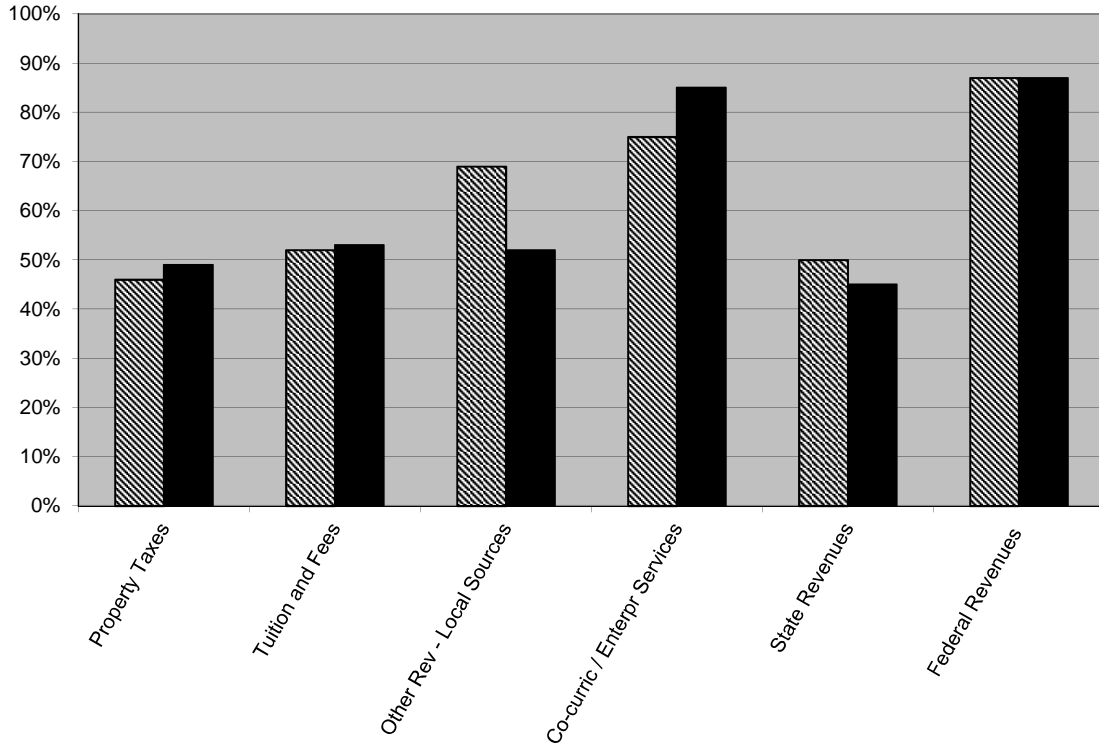
Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
Funds with Legally Adopted Budgets
For the Period Ended December 31, 2017
(Unaudited)

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 255,607,095	\$ 124,271,968	49 %	\$ 82,570,311	\$ 37,260,498	45 %	\$ -	\$ -	
Tuition and fees	799,000	423,725	53	-	-		-	-	
Other revenue from local sources	5,320,667	2,774,281	52	165,000	78,469	48	3,600,000	2,203,714	61 %
Co-curricular and enterprising services	605,000	511,830	85	-	-		-	-	
State revenues	230,212,930	104,338,245	45	1,649,048	2,032,531	123	-	-	
Federal revenues	5,465,000	4,740,632	87	587,453	304,336	52	-	-	
Total revenues	498,009,692	237,060,681		84,971,812	39,675,834		3,600,000	2,203,714	
Expenditures:									
Teachers and other professional personnel	332,293,358	153,407,785	46	-	-		-	-	
Support personnel	61,632,716	28,982,036	47	-	-		-	-	
Employee benefits	59,444,022	14,659,059	25	-	-		-	-	
Professional services	3,429,583	1,922,072	56	-	-		8,104,602	2,517,084	31
Tuition services	927,926	320,814	35	-	-		-	-	
Regional Education Service Center services	36,800	8,155	22	-	-		-	-	
Contracted maintenance and repair	7,031,613	2,295,615	33	-	-		218,656,502	36,057,502	16
Utilities	12,064,274	3,982,823	33	-	-		-	-	
Rentals and operating leases	815,201	319,014	39	-	-		-	-	
Miscellaneous contracted services	11,261,556	4,783,723	42	-	-		1,143,523	438,502	38
Maintenance and operations supplies	5,401,524	2,418,015	45	-	-		-	-	
Textbook and other reading materials	1,387,550	396,974	29	-	-		-	-	
Testing materials	660,176	109,825	17	-	-		-	-	
Food Service	-	-		-	-		-	-	
General supplies and materials	12,060,480	5,570,065	46	-	-		18,133,868	9,647,685	53
Travel	2,367,838	680,978	29	-	-		-	-	
Insurance and bonding expenditures	1,467,363	1,014,085	69	-	-		-	-	
Election expenditures	78,000	11,559	15	-	-		-	-	
Depreciation	-	-		-	-		-	-	
Miscellaneous operating expenditures	4,136,190	947,875	23	-	-		10,403	10,403	100
Debt principal	707,346	392,055	55	50,916,371	-	0	-	-	
Interest	100,399	52,471	52	33,049,320	15,210,797	46	-	-	
Other debt service expenditures (fees)	-	-		40,000	3,550	9	800,000	631,649	79
Capital outlay	11,291,521	5,606,998	50	-	-		78,385,856	16,047,448	20
Total expenditures	528,595,437	227,881,998		84,005,691	15,214,347		325,234,753	65,350,272	
Other financing sources (uses):									
Other resources	-	-		-	244		91,594,000	99,032,733	108
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	-		-	244		91,594,000	99,032,733	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (30,585,745)	\$ 9,178,683		\$ 966,121	\$ 24,461,731		\$ (230,040,753)	\$ 35,886,175	

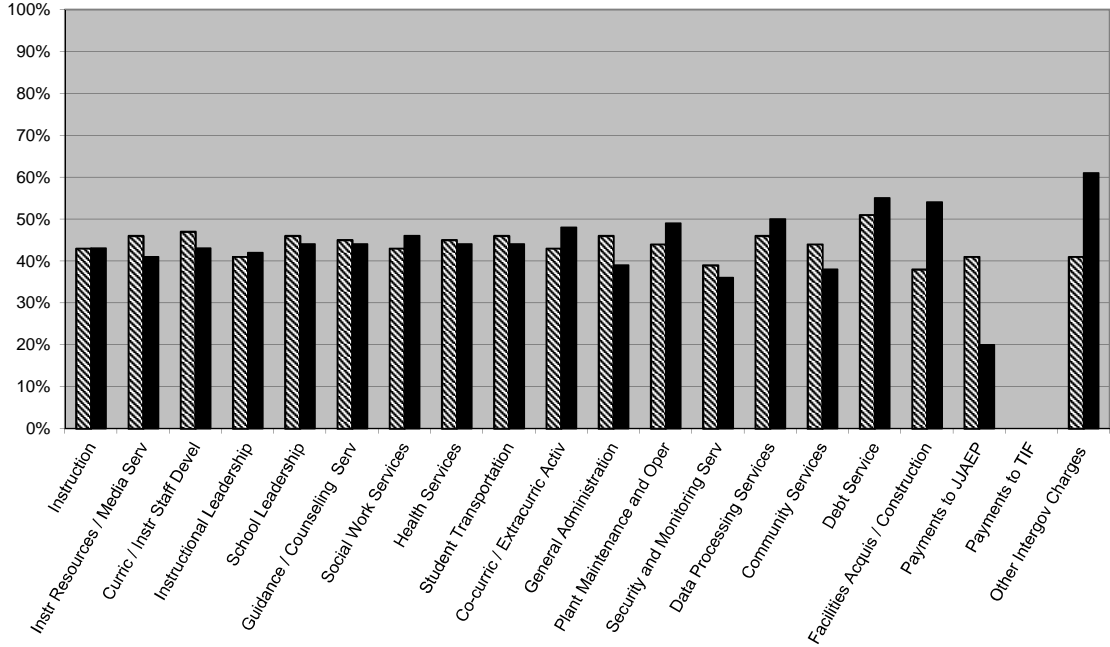
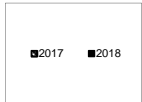
¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 338,177,406	\$ 161,532,466
-	-		-	-		-	-	%	799,000	423,725
211,500	61,671	29 %	840,000	677,382	81 %	348,314	280,129	80	10,485,481	6,075,646
6,490,633	2,692,506	41	-	-		-	-		7,095,633	3,204,335
255,000	67,251	26	-	-		1,062,881	57,250	5	233,179,859	106,495,277
28,442,746	12,381,504	44	-	-		31,878,532	5,813,682	18	66,373,731	23,240,153
<u>35,399,879</u>	<u>15,202,932</u>		<u>840,000</u>	<u>677,382</u>		<u>33,289,727</u>	<u>6,151,060</u>		<u>656,111,110</u>	<u>300,971,602</u>
1,149,099	544,479	47	-	-		16,537,896	6,983,145	42	349,980,353	160,935,409
11,425,403	4,711,012	41	-	-		6,640,330	2,036,785	31	79,698,449	35,729,833
1,722,911	729,259	42	-	-		2,319,876	1,014,179	44	63,486,809	16,402,497
-	-		75,000	14,465	19	867	-	0	11,610,052	4,453,621
-	-		-	-		89,448	41,660	47	1,017,374	362,474
8,400	-	0	-	-		-	-		45,200	8,155
302,559	73,018	24	-	-		73,450	10,015	14	226,064,125	38,436,150
185,274	2,958	2	-	-		1,473	342	23	12,251,021	3,986,123
9,000	558	6	-	-		-	-		824,201	319,572
2,835,200	407,630	14	-	-		3,970,725	878,074	22	19,211,004	6,507,929
245,000	105,574	43	-	-		1,214	-		5,647,738	2,523,589
500	-	0	-	-		162,822	50,068	31	1,550,872	447,042
-	-		-	-		195,817	69,082	35	855,993	178,907
15,478,350	7,150,306	46	-	-		-	-		15,478,350	7,150,306
565,000	86,672	15	-	-		2,527,694	508,417	20	33,287,042	15,812,840
20,000	3,018	15	-	-		471,632	110,830	23	2,859,470	794,825
22,210	4,172	19	-	-		-	-		1,489,573	1,018,257
-	-		-	-		-	-		78,000	11,559
-	-		-	-		-	-		-	-
102,000	73,627	72	-	-		232,640	28,539	12	4,481,232	1,060,444
-	-		-	-		-	-		51,623,717	392,055
-	-		-	-		-	-		33,149,719	15,263,268
-	-		-	-		-	-		840,000	635,199
1,192,000	65,000	5	-	-		63,843	41,602	65	90,933,220	21,761,047
<u>35,262,906</u>	<u>13,957,282</u>		<u>75,000</u>	<u>14,465</u>		<u>33,289,727</u>	<u>11,772,738</u>		<u>1,006,463,514</u>	<u>334,191,102</u>
-	-		-	-		-	-		91,594,000	99,032,977
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		91,594,000	99,032,977
<u>\$ 136,973</u>	<u>\$ 1,245,650</u>		<u>\$ 765,000</u>	<u>\$ 662,916</u>		<u>\$ (0)</u>	<u>\$ (5,621,678)</u>		<u>\$ (258,758,404)</u>	<u>\$ 65,813,477</u>

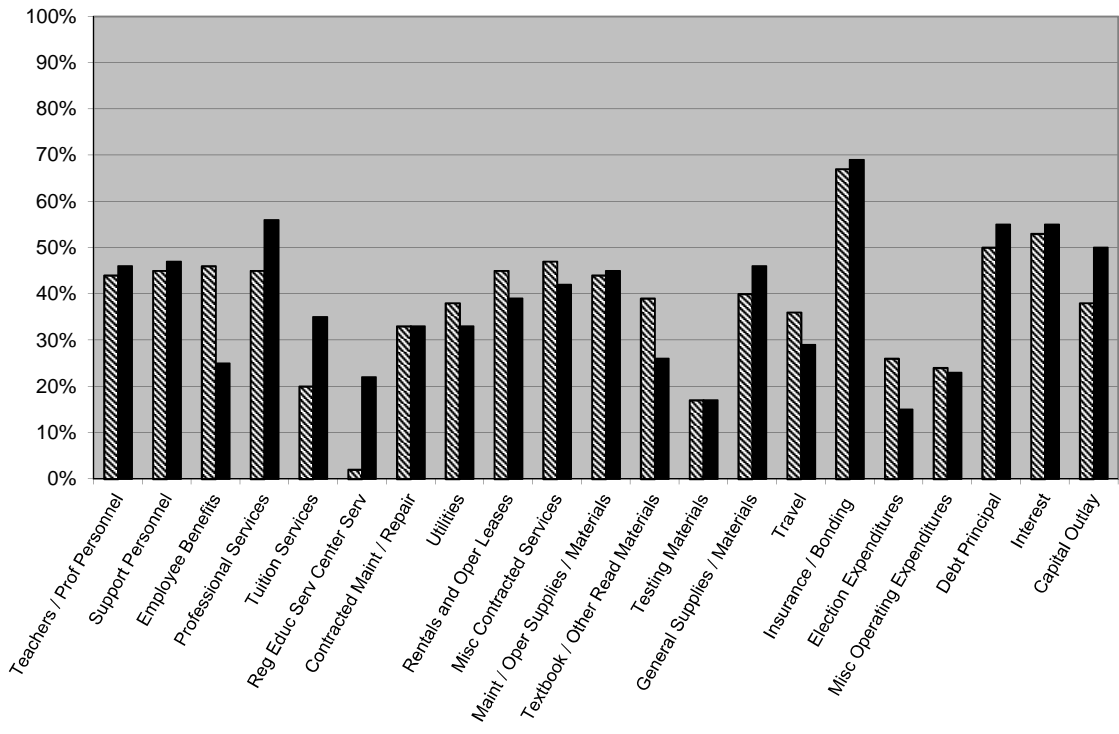
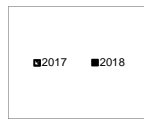
**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the six months ending December 31)**



**General Operating Fund
% of Budget Spent
Expenditures by Function
(for the six months ending December 31)**



**General Operating Fund
% of Budget Spent
Expenditures by Object
(for the six months ending December 31)**



Schedule of Cash and Short-term Investments
All Funds
December 31, 2017

General Fund:	
Checking Account	\$ 6,813,117
Money Market	-
Lone Star	70,922,568
TexPool	5,101,239
LOGIC	<u>199,693,825</u>
Total General Fund	<u>282,530,750</u>
Debt Service Fund:	
Checking Account	1,001
TexPool	149,805
LOGIC	<u>11,006,752</u>
Debt Service Fund	<u>11,157,558</u>
Capital Projects Fund:	
Checking Account	258,234
TexPool	2,026,478
LOGIC	<u>283,799,733</u>
Total Capital Projects Fund	<u>286,084,445</u>
Food Service Fund:	
Checking Account	59,581
TexPool	22,918
LOGIC	<u>5,987,528</u>
Total Food Service Fund	<u>6,070,028</u>
Natural Gas Fund:	
LOGIC	20,844,088
Lone Star	<u>10,129,077</u>
Total Natural Gas Fund	<u>30,973,166</u>
Other Special Revenue Funds:	
Checking Account	<u>6,947,650</u>
Total Other Special Revenue Funds	<u>6,947,650</u>
Internal Service Fund:	
Checking Account	2,000
LOGIC	<u>5,174,433</u>
Total Internal Service Fund	<u>5,176,433</u>
Agency Fund:	
Checking Account	4,890,439
LOGIC	<u>365,355</u>
Total Agency Fund	<u>5,255,794</u>
Total Cash and Investments	<u>\$ 634,195,823</u>

Arlington Independent School District
Tax Collections Report
For the period ended December 31, 2017

	<u>Dec 2017</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 125,233,341	\$ 152,051,499	\$ 139,513,160
Delinquent	702,242	4,524,609 ¹	2,760,084
P & I	<u>172,440</u>	<u>681,688</u> ²	<u>697,222</u>
Total Tax Collections	<u>\$ 126,108,023</u>	<u>\$ 157,257,796</u>	<u>\$ 142,970,466</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 336,427,000	\$ 18,090,048	\$ 354,517,048
Adj to Date	6,131,012	8,778,152	14,909,164
Adj Tax Levy	342,558,012	26,868,200	369,426,212
Collections To Date	152,051,499	4,524,609	156,576,108
O/S Tax 12/31/17	190,506,513	22,343,591	212,850,104

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	44.3871%	44.0726%
Delinquent % Collected	16.8400%	15.5934%
Total % Coll	45.7079%	44.9445%

¹ \$ 1,906,732 has been accrued to the 2016-2017 year

² \$ 285,350 has been accrued to the 2016-2017 year.

**Arlington Independent School District
Board of Trustees Communication**


Meeting Date: 02-01-2018	Consent Item
Subject: Investment Report: Quarterly – October 1, 2017 through December 31, 2017	

Purpose: To provide the Board of Trustees with a detailed report of investment transactions:
1. For the quarterly period ending December 31, 2017
2. Other investment-related activities requiring Board approval

Background: The investment report contains the following items:

- Exhibit A - Authorization to Invest District Funds
- Exhibit B - Authorization of Securities Dealers
- Exhibit C - Authorization of Investment Training
- Exhibit D - Strategy for Investment of District Funds
- Exhibit E - Objective for Investment of District Funds
- Exhibit F - Quarterly Investment Transaction Summary Oct. 1, 2017 through Dec. 31, 2017
- Exhibit G - Interest Rate Change
- Exhibit H - Investment Rates
- Exhibit I - Historic Interest Rates
- Exhibit J - AISD Earnings Rate Comparison

Recommendation: Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Mandy Mew
	Date: 01-24-2018

Arlington I.S.D. Investment Report

For the period ending December 31, 2017

Table of Contents

- Exhibit A - Authorization to Invest District Funds
- Exhibit B - Authorization of Securities Dealers
- Exhibit C - Authorization of Investment Training
- Exhibit D - Strategy for Investment of District Funds
- Exhibit E - Objective for Investment of District Funds
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- Exhibit I - Historic Investment Rates
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Authorization to Invest District Funds

Pursuant to Government Code, Sec. 2256.005, Investment Officer, the Board of Trustees hereby authorizes and designates the following officers to deposit, withdraw, invest, transfer, or manage the District's investable funds in accordance with District Policy.

Stephanie Dhalla – Budget Specialist

Philip Roberson - Treasurer

Mandy Mew - Director of Budget and Cash Management

Anthony Drollinger - Executive Director of Finance

Cindy Powell - Chief Financial Officer

Authorization of Securities Dealers

Pursuant to Government Code, Sec. 2256.025, Selection of Broker, the Board of Trustees authorizes the following securities dealers to engage in investment transactions with the District.

BNY Mellon	Cantor Fitzgerald	Carty & Company
Citigroup	Coastal Securities	Federated Investors
Fidelity Investments	First Financial Equity	First Public
First Southwest	First Tennessee	Goldman Sachs & Co.
Great Pacific Securities	Hilltop Securities	J. P. Morgan/Chase
Morgan Stanley	Multi-Bank Securities	PFM Asset Mgmt.
Prudential	Southwest Securities	UBS AG
Zions First National		

Authorization of Investment Training

Pursuant to Government Code, Sec. 2256.008, Investment Training, the Board of Trustees authorizes the following independent entities to provide investment training for the District.

TASB

TASA

TASBO

LOGIC

First Southwest Securities

Texas Tech University

University of North Texas

Regional Service Center XI

Government Treasurers Organization of Texas

Pursuant to Government Code, Sec. 2256.005, Investment Strategy, the Board of Trustees has reviewed and authorizes the following Investment Strategy to manage the District's investable funds in accordance with District Policy.

Investment Strategy

The investment strategy for each District fund shall have the following priorities in order of importance:

1. Safety

- Preservation and safety of principal - Skill and judgment shall be exercised in order that no individual or group of transactions undertaken would jeopardize the total capital sum of the overall portfolio.

2. Suitability

- Understanding the suitability of the investment to the financial requirements of the entity - The investment officer shall exhibit prudence and discretion in the selection and management of securities.

3. Liquidity

- Maintain sufficient liquidity to provide adequate and timely working funds.

4. Marketability

- Marketability of the investment if the need arises to liquidate the investment prior to maturity - Investments of the District shall be of a readily marketable type of security instrument.

5. Diversification

- Diversification of the investment portfolio - Diversify investments as to maturity, instruments, and financial institutions where permitted by law.

6. Yield

- Attain a competitive rate of return while providing necessary protection of principal consistent with District operating requirements as determined by the Board.

Pursuant to Government Code, Sec. 2256.005, Investment Objective, the Board of Trustees has reviewed and authorizes the following Investment Objective to manage the District's investable funds in accordance with District Policy.

Investment Objective

In addition to the investment strategy used for all funds each fund has an individual objective as follows:

Local Maintenance Objective

- Local Maintenance Funds shall be invested in such a manner that they meet daily liquidity needs of the District.

Local Special Revenue Objective

- Local Special Revenue Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's special projects as approved by the Board of Trustees.

Debt Service Objective

- Debt Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the semiannual bond payments on the District debt.

Construction Funds Objective

- Construction Funds shall be invested in such a manner that they provide the liquidity needed to meet the cash flow requirements of the District's construction and renovation projects.

Internal Service Funds Objective

- Internal Service Funds shall be invested in such a manner that they meet daily liquidity needs of the District.

Food Service Objective

- Food Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's food service operations.

Agency Funds Objective

- Agency Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District.

Quarterly
Investment Transaction Summary
October 1, 2017 – December 31, 2017

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

199 LOCAL MAINTENANCE

<u>Description</u>	<u>Rating</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Beginning Balance 10/01/2017</u>	<u>Investments Purchased</u>	<u>Investments Matured/Sold</u>	<u>Ending Balance 12/31/2017</u>	<u>Book Value 12/31/2017</u>	<u>Market Value 12/31/2017</u>	<u>Book Value 9/30/2017</u>	<u>Market Value 9/30/2017</u>	<u>Yield to Maturity</u>
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	101,716,812.11	290,494,607.38	267,204,948.91	125,006,470.58	125,006,470.58	124,983,969.42	101,716,812.11	101,723,932.29	1.45
Lone Star - Corporate	AAAm	12/29/2017	01/02/2018	60,568,861.81	198,255.63	0.00	60,767,117.44	60,767,117.44	60,764,139.85	60,568,861.81	60,573,101.63	1.47
Lone Star - Government	AAAm	12/29/2017	01/02/2018	10,127,868.98	27,582.04	0.00	10,155,451.02	10,155,451.02	10,155,247.91	10,127,868.98	10,127,939.88	1.25
Texpool	AAAm	12/29/2017	01/02/2018	5,052,619.78	13,851.55	0.00	5,066,471.33	5,066,471.33	5,065,964.68	5,052,619.78	5,052,771.36	1.28
Total Portfolio				<u>177,466,162.68</u>	<u>290,734,296.60</u>	<u>267,204,948.91</u>	<u>200,995,510.37</u>	<u>200,995,510.37</u>	<u>200,969,321.86</u>	<u>177,466,162.68</u>	<u>177,477,745.15</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

240 FOOD SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	6,114,858.29	5,879,919.45	6,007,249.42	5,987,528.32	5,987,528.32	5,986,450.56	6,114,858.29	6,115,286.33	1.45
Texpool	AAAm	12/29/2017	01/02/2018	22,855.89	62.59	0.00	22,918.48	22,918.48	22,916.19	22,855.89	22,856.58	1.28
Total Portfolio				<u>6,137,714.18</u>	<u>5,879,982.04</u>	<u>6,007,249.42</u>	<u>6,010,446.80</u>	<u>6,010,446.80</u>	<u>6,009,366.75</u>	<u>6,137,714.18</u>	<u>6,138,142.91</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

480 NATURAL GAS FUNDS

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	20,320,737.06	523,351.16	0.00	20,844,088.22	20,844,088.22	20,840,336.28	20,320,737.06	20,322,159.51	1.45
Lone Star - Corporate	AAAm	12/29/2017	01/02/2018	10,096,030.89	33,046.60	0.00	10,129,077.49	10,129,077.49	10,128,581.17	10,096,030.89	10,096,737.61	1.47
Total Portfolio				<u>30,416,767.95</u>	<u>556,397.76</u>	<u>0.00</u>	<u>30,973,165.71</u>	<u>30,973,165.71</u>	<u>30,968,917.45</u>	<u>30,416,767.95</u>	<u>30,418,897.12</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

599 DEBT SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	8,692,654.03	2,325,033.09	10,935.14	11,006,751.98	11,006,751.98	11,004,770.76	8,692,654.03	8,693,262.52	1.45
Texpool	AAAm	12/29/2017	01/02/2018	149,395.19	409.61	0.00	149,804.80	149,804.80	149,789.82	149,395.19	149,399.67	1.28
Total Portfolio				<u>8,842,049.22</u>	<u>2,325,442.70</u>	<u>10,935.14</u>	<u>11,156,556.78</u>	<u>11,156,556.78</u>	<u>11,154,560.58</u>	<u>8,842,049.22</u>	<u>8,842,662.19</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

640 CONSTRUCTION 2014 #1

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	30,478,397.17	3,868,826.80	5,633,550.01	28,713,673.96	28,713,673.96	28,708,505.50	30,478,397.17	30,480,530.66	1.45
Total Portfolio				<u>30,478,397.17</u>	<u>3,868,826.80</u>	<u>5,633,550.01</u>	<u>28,713,673.96</u>	<u>28,713,673.96</u>	<u>28,708,505.50</u>	<u>30,478,397.17</u>	<u>30,480,530.66</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

641 CONSTRUCTION 2014 #2

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	69,149,365.57	4,113,003.81	22,753,146.14	50,509,223.24	50,509,223.24	50,500,131.58	69,149,365.57	69,154,206.03	1.45
Total Portfolio				<u>69,149,365.57</u>	<u>4,113,003.81</u>	<u>22,753,146.14</u>	<u>50,509,223.24</u>	<u>50,509,223.24</u>	<u>50,500,131.58</u>	<u>69,149,365.57</u>	<u>69,154,206.03</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

642 CONSTRUCTION 2014 #3

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	107,345,398.49	3,739,253.20	6,194,955.28	104,889,696.41	104,889,696.41	104,870,816.26	107,345,398.49	107,352,912.67	1.45
Total Portfolio				<u>107,345,398.49</u>	<u>3,739,253.20</u>	<u>6,194,955.28</u>	<u>104,889,696.41</u>	<u>104,889,696.41</u>	<u>104,870,816.26</u>	<u>107,345,398.49</u>	<u>107,352,912.67</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

643 CONSTRUCTION 2014 #4

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	90,869,528.38	3,294,314.50	6,991,601.11	87,172,241.77	87,172,241.77	87,156,550.77	90,869,528.38	90,875,889.25	1.45
Total Portfolio				<u>90,869,528.38</u>	<u>3,294,314.50</u>	<u>6,991,601.11</u>	<u>87,172,241.77</u>	<u>87,172,241.77</u>	<u>87,156,550.77</u>	<u>90,869,528.38</u>	<u>90,875,889.25</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

699 CONSTRUCTION LOCAL

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	5,328,987.54	7,215,875.97	29,966.22	12,514,897.29	12,514,897.29	12,512,644.61	5,328,987.54	5,329,360.57	1.45
Texpool	AAAm	12/29/2017	01/02/2018	2,020,937.92	5,540.37	0.00	2,026,478.29	2,026,478.29	2,026,275.64	2,020,937.92	2,020,998.55	1.28
Total Portfolio				<u>7,349,925.46</u>	<u>7,221,416.34</u>	<u>29,966.22</u>	<u>14,541,375.58</u>	<u>14,541,375.58</u>	<u>14,538,920.25</u>	<u>7,349,925.46</u>	<u>7,350,359.12</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

752 PRINT SHOP

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	420.14	160,373.68	15,612.43	145,181.39	145,181.39	145,155.26	420.14	420.17	1.45
Total Portfolio				<u>420.14</u>	<u>160,373.68</u>	<u>15,612.43</u>	<u>145,181.39</u>	<u>145,181.39</u>	<u>145,155.26</u>	<u>420.14</u>	<u>420.17</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

770 WORKERS COMPENSATION

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	4,967,183.17	380,286.08	318,217.49	5,029,251.76	5,029,251.76	5,028,346.49	4,967,183.17	4,967,530.87	1.45
Total Portfolio				<u>4,967,183.17</u>	<u>380,286.08</u>	<u>318,217.49</u>	<u>5,029,251.76</u>	<u>5,029,251.76</u>	<u>5,028,346.49</u>	<u>4,967,183.17</u>	<u>4,967,530.87</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

863 PAYROLL CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	3,005,080.13	66,686,283.79	67,627,132.49	2,064,231.43	2,064,231.43	2,063,859.87	3,005,080.13	3,005,290.49	1.45
Texpool	AAAm	12/29/2017	01/02/2018	34,672.46	95.12	0.00	34,767.58	34,767.58	34,764.10	34,672.46	34,673.50	1.28
Total Portfolio				<u>3,039,752.59</u>	<u>66,686,378.91</u>	<u>67,627,132.49</u>	<u>2,098,999.01</u>	<u>2,098,999.01</u>	<u>2,098,623.97</u>	<u>3,039,752.59</u>	<u>3,039,963.99</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2017 - December 31, 2017

864 FINANCE CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2017	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2017	Book Value 12/31/2017	Market Value 12/31/2017	Book Value 9/30/2017	Market Value 9/30/2017	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/29/2017	01/02/2018	4,575.03	26,385,881.13	26,368,918.63	21,537.53	21,537.53	21,533.65	4,575.03	4,575.35	1.45
Total Portfolio				<u>4,575.03</u>	<u>26,385,881.13</u>	<u>26,368,918.63</u>	<u>21,537.53</u>	<u>21,537.53</u>	<u>21,533.65</u>	<u>4,575.03</u>	<u>4,575.35</u>	

This report is in compliance with the strategies of the Arlington Independent School District as approved and the Public Funds Investment Act.

Stephanie Dhalla, Budget Specialist

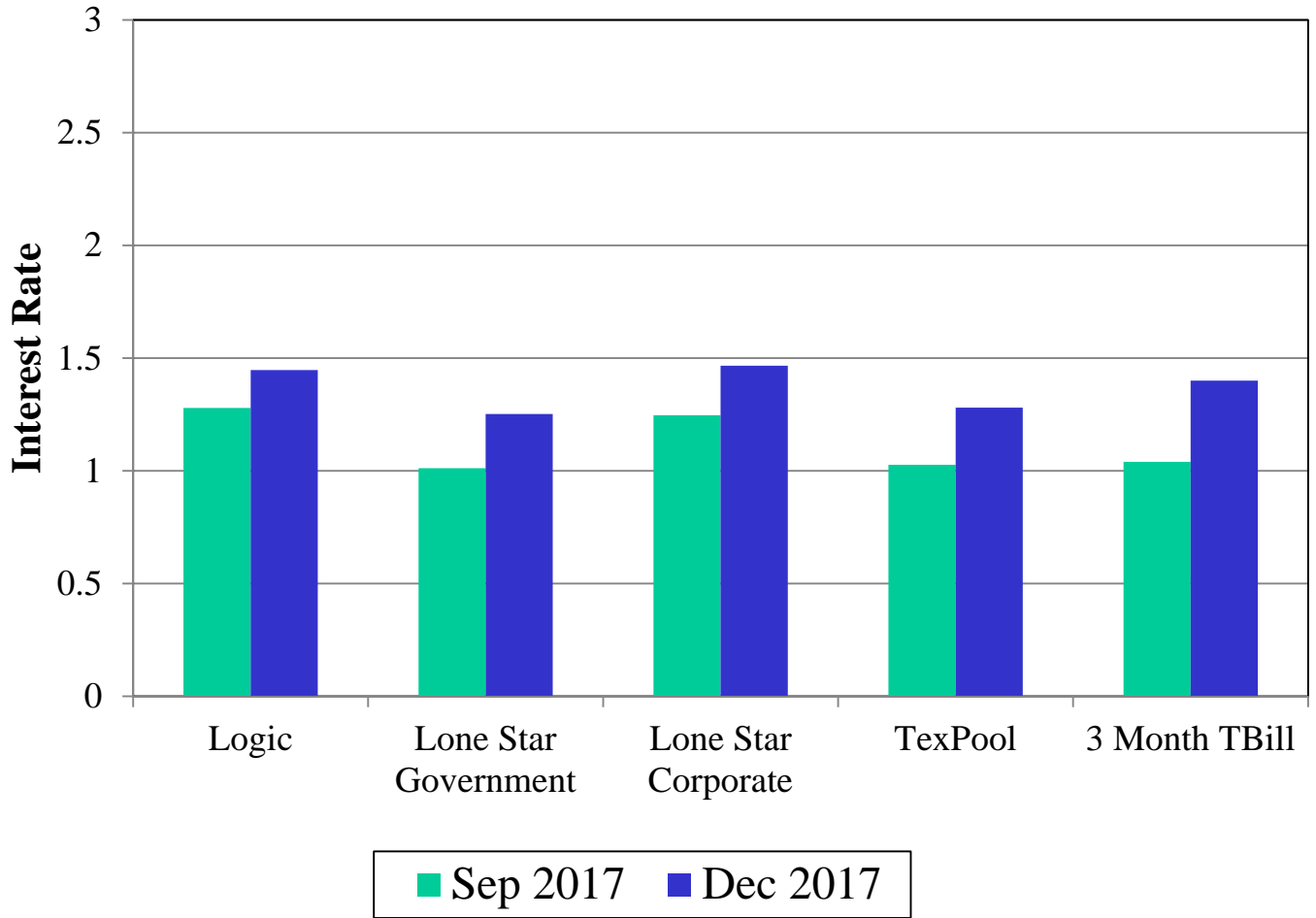
Philip Roberson, Treasurer

Mandy Mew, Director of Budget and Cash Management

Anthony Drollinger, Executive Director of Finance

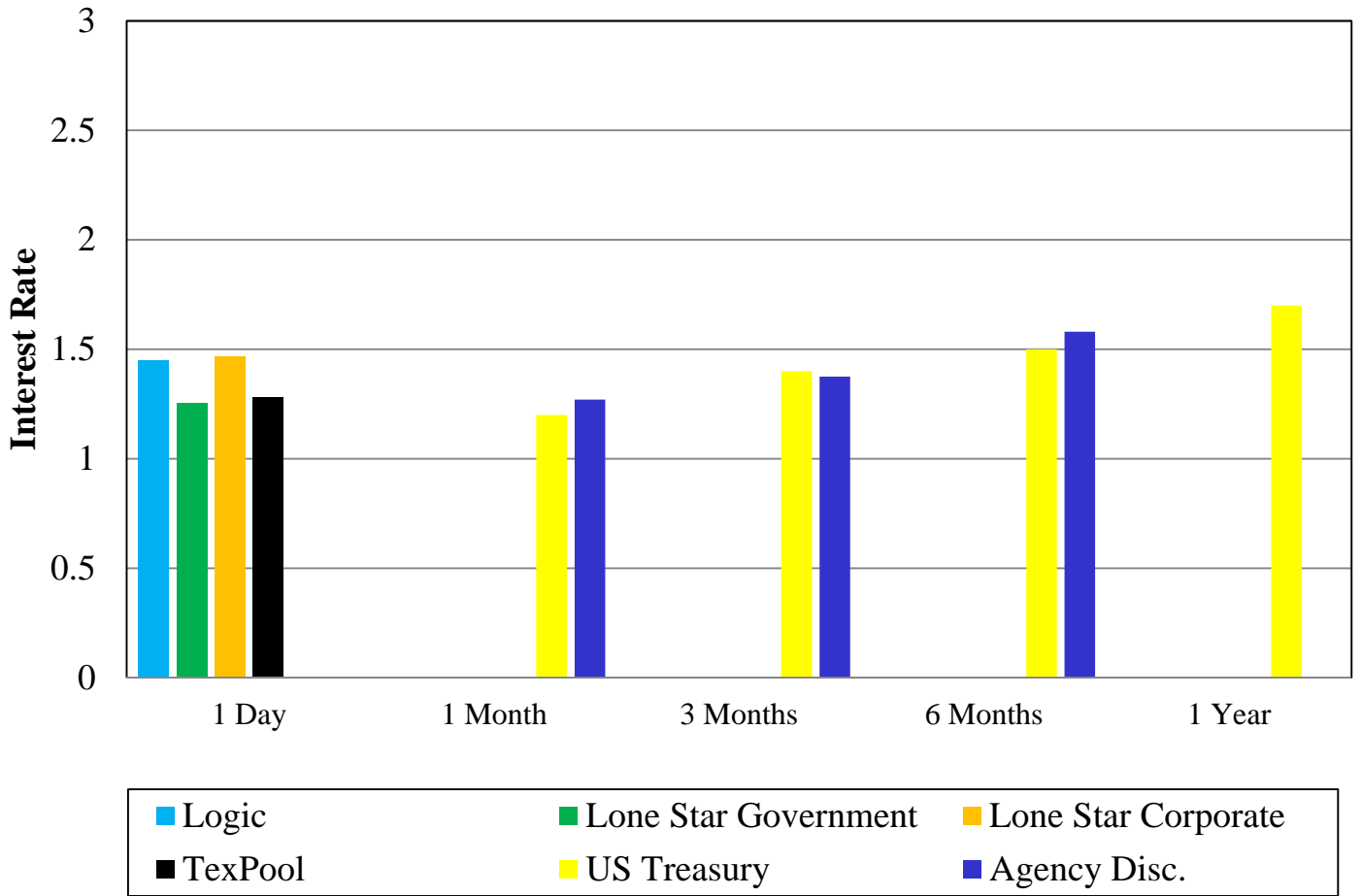
Cindy Powell, Chief Financial Officer

Interest Rate Change

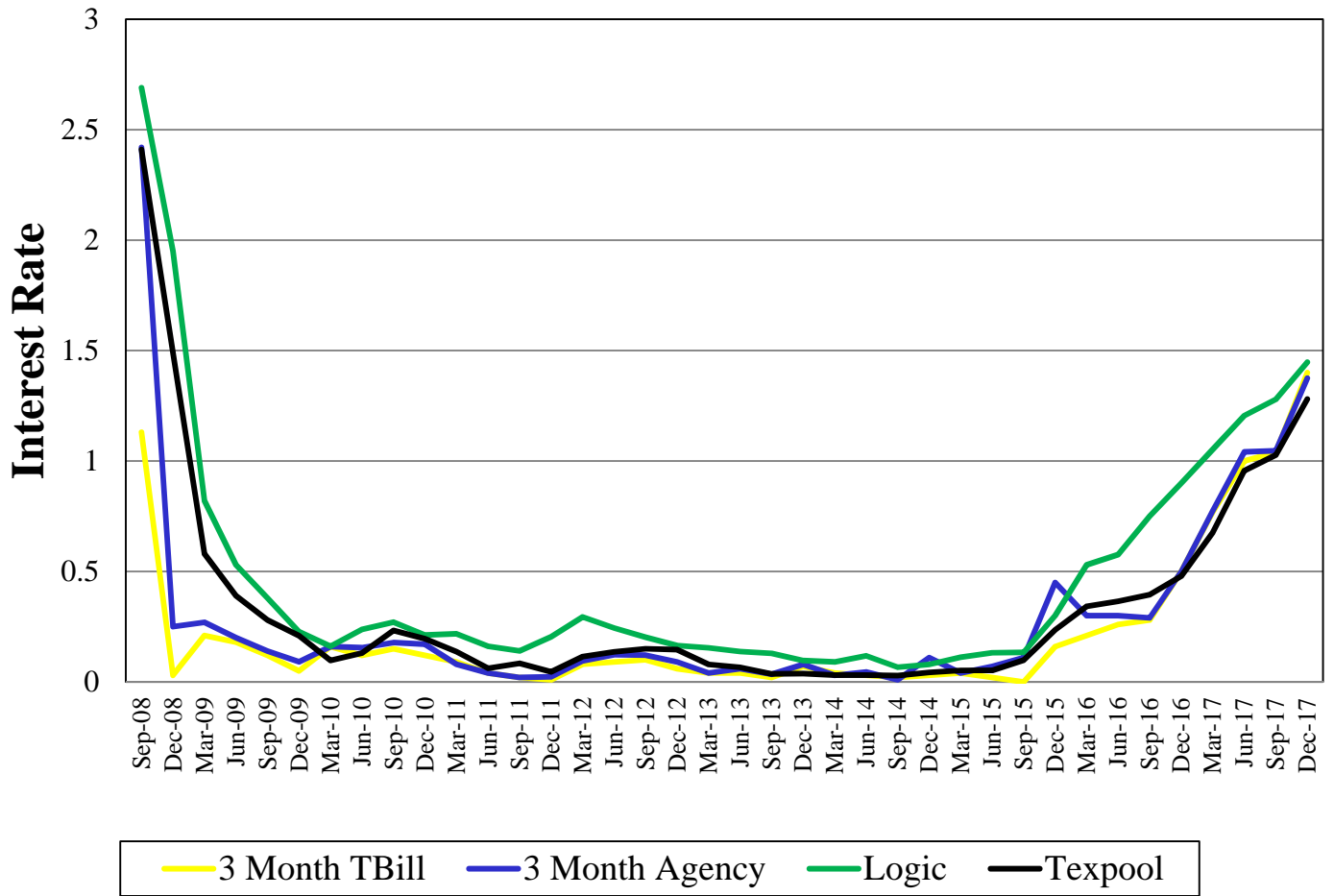


Investment Rates

December 31, 2017



Historic Investment Rates



AISD General Fund Earnings Rate Comparison

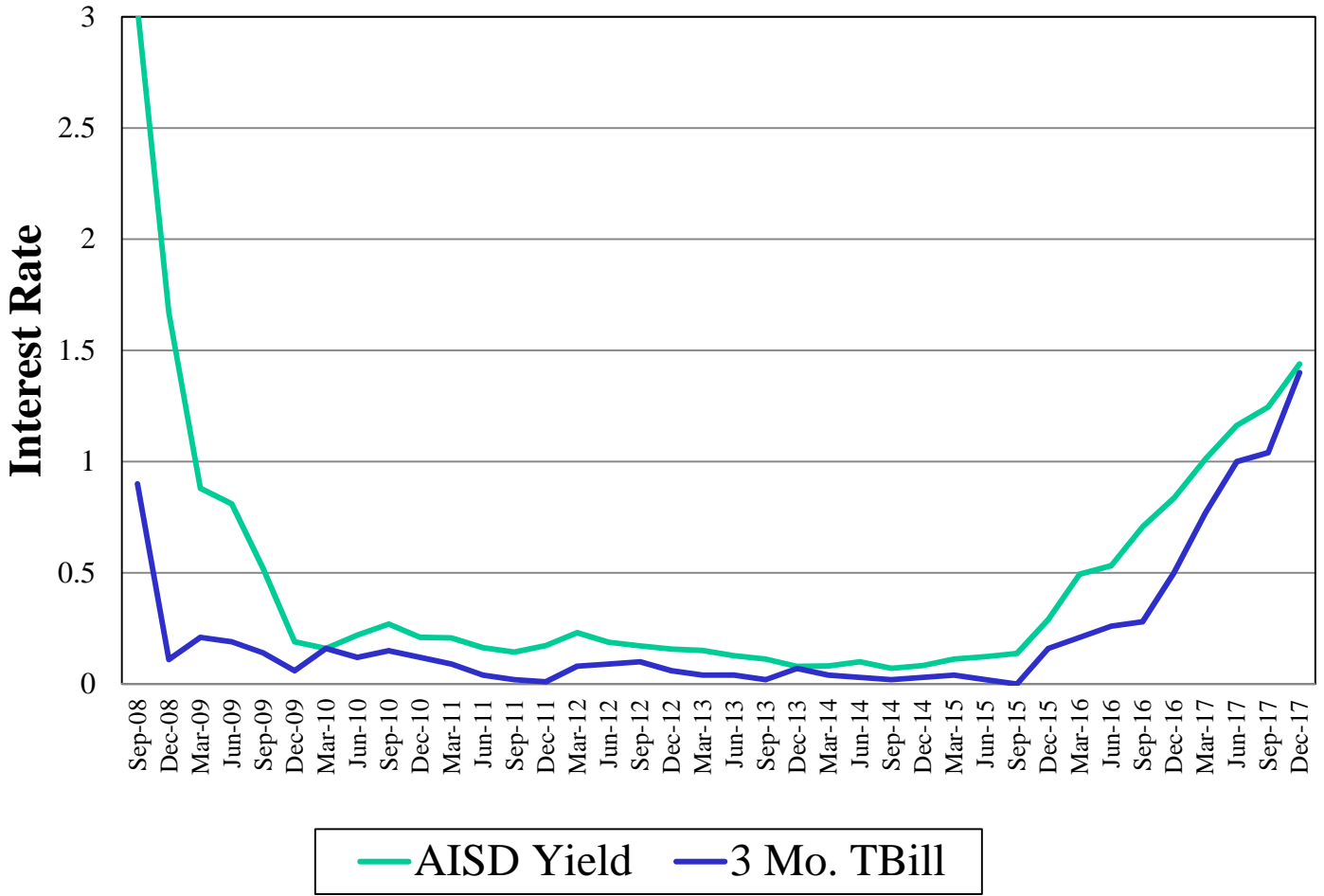


Exhibit J

Arlington Independent School District Board of Trustees Communication


Meeting Date: February 1, 2018	Consent Item
Subject: Selection of Method of Procurement for 2014 Bond Project Renovations for Phase IV – Bid Packages 1-7	

Purpose: To provide the Board of Trustees the opportunity to review and approve the procurement methods for 2014 Bond Project Renovations for Phase IV – Bid Packages 1-7.

Background: Board Policy CV (Local) requires, “the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District.”

Administration recommends that Competitive Sealed Proposal (CSP) be considered as the procurement method for the various projects included in Phase IV – Bid Packages 1-7 of the 2014 Bond Program. Included herewith is a memorandum with a brief description of the two most commonly used construction procurement methods and a recommendation explaining why CSP is considered the procurement method that will provide the best value for projects in Phase IV-Bid Packages 1-7.

Recommendation: Administration recommends approval of CSP as the procurement method for each of the projects included in Phase IV – Bid Packages 1-7 of the 2014 Bond Program.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Wm. Kelly Horn <hr/> Date: January 24, 2018
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MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: January 24, 2018
SUBJECT: 2014 Bond Program, Phase IV Construction Methods of Procurement

State law sets forth eight procurement methods that governmental entities, including school districts, can use to procure construction services. As summarized in Board Policy CV (LEGAL), the law requires all district construction contracts valued at \$50,000 or more in the aggregate for each 12 month period to be made by the method that provides the best value to the district, and the Board must declare the procurement method to be used for each project. The two methods used most commonly statewide are Competitive Sealed Proposal and Construction Manager at Risk. Following is a brief description of these procurement methods and recommendations for the procurement method to be utilized for the construction projects in phase IV of the bond program.

Competitive Sealed Proposal (CSP)

CSP is a delivery method similar to competitive bidding in that the District selects an Architect/Engineer to design the project. Once the construction documents are fully completed, the District solicits proposals from contractors to perform the work. Selection is generally based on a combination of price and other factors that the District deems in its best interest, such as project team personnel, schedule, contractors past experience, etc.

Construction Management at Risk (CMR)

CMR is a delivery method wherein the Construction Manager at Risk serves as the General Contractor assuming the risk for construction guaranteed price and provides design phase consultation in evaluating costs, schedule, implications of alternative designs and systems and materials during and after design of the facility.

Procurement Method Recommendation for Bond 2014 Phase IV Projects:

Listed below are all 2014 Bond Program Phase IV projects and the recommended construction procurement method for each project:

Competitive Sealed Proposal (CSP) Recommendation:

With the exception of the Athletics Complex, the Phase IV projects are deficiency and life cycle replacement work with relatively limited project scopes. Project phasing and scheduling are simplified and defined. The Athletics Complex is a new facility. For each of the Phase IV projects, District Administration and project architects have determined that the current construction market is more favorable for CSP project delivery with potentially greater project value achieved as a result of more aggressive and competitive pricing:

PH4-1	Boles JHS	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,376,183
PH4-2	Venture HS	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,154,747
PH4-3	Bailey JHS	Deficiency and Life Cycle Replacement	Construction Budget \$ 2,533,386
	Kooken EC	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,578,147
PH4-4	Bowie HS	Deficiency and Life Cycle Replacement	Construction Budget \$ 8,424,973
	Ashworth ES	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,780,063
PH4-5	Lamar HS	Deficiency and Life Cycle Replacement	Construction Budget \$10,704,108
	Larson ES	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,759,560
PH4-6	Athletics Complex	New Facility	Construction Budget \$21,926,352
PH4-7	Carter JHS	Deficiency and Life Cycle Replacement	Construction Budget \$ 5,025,358
	Blanton ES	Deficiency and Life Cycle Replacement	Construction Budget \$ 2,736,595
	Crow ES	Deficiency and Life Cycle Replacement	Construction Budget \$ 1,450,410

**Arlington Independent School District
Board of Trustees Communication**


Meeting Date:	February 1, 2018	Discussion Item
Subject:	Strategic Plan Mid-Year Update	

Purpose:

To provide an update for the implementation of the 2016-2021 *Achieve Today. Excel Tomorrow.* Strategic Plan.

Background:

On January 14, 2016, the Board of Trustees adopted the 2016-2021 *Achieve Today. Excel Tomorrow.* Strategic Plan. This plan clearly articulated the Board’s vision, mission and singular goal of 100% of AISD students graduating exceptionally prepared for college, career and citizenship. To that end, four performance objective categories were identified including Academic Achievement, College Readiness, Workforce Readiness, and Leadership, Citizenship, and Responsibility with the belief that students reaching these objectives would be equipped to pursue the life path of their choice. In order to accomplish the strategic plan performance objectives, the team developed 41 strategies to be sequenced over the course of the next five years. These strategies were decomposed to individual activities executed and measured for effective implementation over the established timeline. This presentation will provide the Board with a progress update on the implementation.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Steven Wurtz Date: 1-16-18
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