

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, February 7, 2019
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: *Following Board Work Session, 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); Section 551.073 – (negotiating contracts for prospective gifts or donations); Section 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); Section 551.076 (consider the deployment, or specific occasions for implementation, of security personnel and devices); Section 551.082 – (discussing or deliberating the discipline of a public school child or children, or a complaint or charge is brought against an employee of the school district by another employee); Section 551.0821 – (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 (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).

RECONVENE INTO OPEN SESSION: Approximately 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 Orchestra
- B. Student of the Month
- C. Community Engaged for Excellence Award of Appreciation

APPOINTMENTS: None

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 no later than **6:55 p.m.** 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, who will guide you to the proper procedure pursuant to Board Policy. 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 Extending the Terms of Members of the Financial Futures Committee, Appointing New Members and Alternates to the Committee and Appointing the Financial Futures Committee Chairperson (pg. 7)

DISCUSSION / ACTION:

- A. Board Policy FDA (LOCAL) and Board Policy FDB (LOCAL) Revision (pg. 11)

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)
 - 19-06f RFP for Academic Educational Consultants & Professional Development Services
 - 19-33 CSP for Young Junior High, Ditto Elementary & Turning Point Renovations
 - 19-43 Air Conditioning & Refrigeration Parts for Inventory & Catalog
 - 19-44 Transportation Lubricants for Inventory & Catalog
 - 19-45 Transportation Parts & Supplies for Inventory & Catalog
 - 19-46 Lawn Mower & Tractor Parts for Inventory & Catalog
 - 19-49 Art Supplies for Inventory & Catalog
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 54)
 - 19-02-07-001 Environmental Consulting Services for Asbestos Abatement & Mold Remediation
 - 19-02-07-002 Engineering & Consulting Services for Commissioning Projects
 - 19-02-07-003 Employee Wellness Program
 - 19-02-07-004 White Fleet Vehicles

- 19-02-07-005 School Buses
- 19-02-07-006 Registration for International Baccalaureate Assessments

- E. Consider Budget Change(s) (pg. 56)
- F. Consider Minutes of Previous Meeting – January, 2019 (pg. 57)
- G. Consider Interim Financial Report for Period Ending December 31, 2018 (pg. 63)
- H. Consider Quarterly Investment Report – October 1, 2018 through December 31, 2018 (pg. 73)
- I. Consider Local Teacher Permit for Christopher Gonzalez, Welding I (pg. 100)
- J. Consider Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers (pg. 101)
- K. Consider Class Size Waiver Requests (pg. 103)
- L. Consider Instructional Materials Allotment Used for English Language Arts and Reading, English Handwriting, English Spelling, Spanish Language Arts and Reading, Spanish Handwriting, and Personal Finance Literacy under Proclamation 2019 (pg. 104)
- M. Consider the Prevailing Wage Scale for 2014 Bond Projects – Phase V and Miscellaneous District Construction Projects (pg. 105)
- N. Consider Salvage Property (pg. 115)

DISCUSSION:

- A. Update on Long-Range Financial Planning for the General Operating Budget and Capital Needs (pg. 117)
- B. Legislative Update (pg. 118)

**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 no later than **6:55 p.m.** 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, who will guide you to the proper procedure pursuant to Board Policy. 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:

At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Tex. Gov't Code § 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 – 551.084 (see below).

ADJOURNMENT

The agenda order may be adjusted by the Presiding Officer at any time during the meeting.

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 4th day of February 2019 at 5:30 p.m., this notice was posted on a bulletin board at a place convenient to the public at 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 beginning at least 72 hours preceding the scheduled time of the meeting.



Dr. Marcelo Cavazos, Superintendent

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

Meeting Date: February 7, 2019	Action Item
Subject: Consider Extending the Terms of Members of the Financial Futures Committee, Appointing New Members and Alternates to the Committee and Appointing the Financial Futures Committee Chairperson	

Purpose:

To give the Board of Trustees the opportunity to extend the terms of members of the Financial Futures Committee, appoint new members and alternates to the committee and appoint the Financial Futures Committee 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.

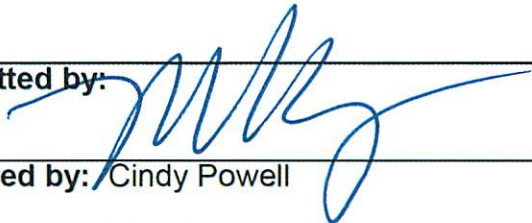
A charge to the FFC was approved by the Board of Trustees on January 19, 2017, and a copy of that charge is attached hereto. A maximum of 18 individuals are appointed by the Board to serve two-year staggered terms on the committee. The charge details the composition of the FFC and contains a provision stating “[t]erms may be extended for additional one or two year terms upon approval by the Board.”

The terms of nine individuals appointed to the FFC in 2017 will expire in February 2019. One member whose term expires in February 2020 resigned from the committee recently.

The Board Finance and Academics Committee will recommend appointing members and alternates to the committee, possibly extending the terms of current members of the Financial Futures Committee and appointing a Financial Futures Committee chairperson.

Recommendation:

Administration recommends that the Board of Trustees extend the terms of members of the Financial Futures Committee, appoint new members and alternates to the committee and appoint the Financial Futures Committee chairperson in accordance with provisions in the FFC Charge.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: January 30, 2019



**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.

Arlington Independent School District Board of Trustees Communication

Meeting Date:	February 7, 2019	Discussion-Action Item
Subject:	Board Policy FDA (LOCAL) and Board Policy FDB (LOCAL) Revision	

Purpose:


The purpose is to give the Board opportunity to discuss and possibly approve the revisions to Board Policy FDA (LOCAL) Admissions – Interdistrict Transfers and FDB (LOCAL) Admissions – Intradistrict Transfers and Classroom Assignments.

Background:

The Board Governance Committee met with administration to review Policy FDA (LOCAL), regarding Admissions Interdistrict Transfers and Policy FDB (LOCAL) regarding Admissions Intradistrict Transfers and Classroom Assignments. Administration also sought guidance on the policies from TASB, our policy consultant.

Recommendation:

Administration recommends the Board approve the revision of policies FDA (LOCAL) and FDB (LOCAL).

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Michael Hill
	Date: January 25, 2019

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New Employees Hired January 18, 2019 - February 6, 2019

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
			SCHOOL SUPPORT		
JACKSON	TRACYANN	RANKIN	DEAN	1/28/2019	ADMIN
WILSON	JACOB	WEBB	4TH ESL	1/8/2019	ELEM
LEVASSEUR	ELIZABETH	MILLER	DEAF ED	1/17/2019	ELEM
REILLY	LAURA	DITTO	DYSLEXIA	1/24/2019	ELEM
MARTIN	NICHOLAS	ROARK	MUSIC	1/14/2019	ELEM
HARMON	KAREN	BECKHAM	SPED ALT CURR	1/10/2019	ELEM
DENHARTOG	JASON	ARLINGTON	ENGLISH ESL	1/15/2019	SEC
DELFLACHE	RACHEL	SAM HOUSTON	MATH	1/24/2019	SEC
CUMPSTON	JASON	BOLES	MATH 7-8	1/24/2019	SEC
HALL	TIMOTHY	CTC	TECH EDU	1/18/2019	SEC

Elementary Summary

Teacher	4
Teacher/ESL	1
Admin	1
Total	6

Secondary Summary

Teacher	3
Teacher/ESL	1
Total	4

Grand Total 10

Separation of Service - Effective Between December 20, 2018 - January 20, 2019

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - MOVING OUT OF AREA (3)	FERNANDEZ	JESSICA	ELLIS	TEACHER	6	1/18/2019
	HUGHES	SHAWN	CURRICULUM	INSTRUCTIONAL SPECIALIST	5	1/18/2019
	WHITE	JESSICA	COMMUNITY BASED PRE-K	CLASSROOM ASSISTANT	2	1/25/2019
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (2)	HADDOCK	ALJERANDERO	AMOS	CAMPUS TECHNOLOGY MANAGER	3	1/7/2019
	NIX	DAVID	ARLINGTON	TEACHER	36	6/5/2019
EMPLOYEE INITIATED - MEDICAL REASON (3)	GIBSON	RYAN	ROARK	TEACHER	3	1/11/2019
	WAKER	CHRISTIANA	NICHOLS	TEACHER	1	1/11/2019
	WOOLFOLK	SHERIDAN	ROARK	TEACHER	1	1/7/2019
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBERS (3)	MARTIN	PAULA	ANDERSON	TEACHER	3	1/8/2019
	NIMBLETT	ANNE	OUSLEY	TEACHER	5	1/11/2019
	SANDOVAL	ROSAILA	THORNTON	CLASSROOM ASSISTANT	7	1/18/2019
EMPLOYEE INITIATED - RETURNING TO SCHOOL (1)	OZUNA	ASHLEY	KOOKEN	CLASSROOM ASSISTANT	2	1/21/2019
EMPLOYEE INITIATED - REASON NOT SPECIFIED (4)	ALLISON	JIMIKA	PATRICK	STEM LAB MANAGER	3	1/31/2019
	LINDLEY	SHAN	CURRICULUM	INSTRUCTIONAL SPECIALIST	3	1/18/2019
	LONGCRIER	ALLISON	SAM HOUSTON	TEACHER	11	1/16/2019
	MILLIS	ALANNA	JOHNS	TEACHER	2	1/16/2019
EMPLOYEE INITIATED - REGULAR RETIREMENT (10)	BOGGS	ANNA	DITTO	TEACHER	31	1/18/2019
	BRAULICK	RUTH	JOHNS	CLASSROOM ASSISTANT	27	1/31/2019
	CHRISTOPHER	VICKIE	HEALTH SERVICES	CLINIC ASSISTANT	17	6/5/2019
	ECHOLS	JACQUELINE	MARTIN	TEACHER	29	6/5/2019
	FORSYTHE	MELISSA	PEARCY	LIBRARIAN	10	6/5/2019
	FOSTER	LONNIE	MARTIN	TEACHER	18	6/5/2019
	JESKE	KIMBERLEY	MARTIN	TEACHER	23	6/5/2019
	KNUCKLES	DEBORAH	SAM HOUSTON	CLASSROOM ASSISTANT	16	6/5/2019
	MURRAY	MARK	INFO AND INSTRUCTIONAL SYSTEMS	DIRECTOR	35	2/28/2019
PUGH	RHONDA	MARTIN	TEACHER	26	6/5/2019	
EMPLOYEE INITIATED - RESIGNATION AGREEMENT (2)	JONES	TYSON	MOORE	PRINCIPAL	10	1/31/2019
	SCOTT	SUSAN	STARRETT	TEACHER	3	3/16/2019
DISTRICT INITIATED - OTHER (1)	DAVIS	ALFONSO	SHORT	CLASSROOM ASSISTANT	2	1/11/2019
DISTRICT INITIATED - DECEASED (2)	MATLOCK	VANESSA	FOSTER	TEACHER	1	1/4/2019
	PFLEGER	REBECCA	SAM HOUSTON	TEACHER	9	1/18/2019
TOTAL SEPARATIONS (31)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

Arlington ISD to accept cash donation from Arlington Alliance for Youth, Inc.	\$	2,500.00
Arlington ISD FFA to accept cash donation from Martin Sprocket & Gear Inc.	\$	3,250.00
Arlington ISD FFA to accept cash donation from American Duct Systems	\$	700.00
Arlington ISD FFA to accept cash donation from Interstate Trailers Inc.	\$	1,000.00
Arlington High School to accept photography equipment from Kathryn Dunaway	\$	350.00
Arlington High School to accept cash donation from AHS Boys Soccer Booster Club.	\$	900.00
Arlington High School to accept cash donation from AHS Baseball Booster Club	\$	8,500.00
Arlington High School to accept equipment donation from AHS Wrestling Booster Club	\$	329.99
Arlington High School to accept cash donation from AHS Wrestling Booster Club	\$	5,000.00
Arlington High School to accept cash donation from AHS Golf Booster Club	\$	945.00
Arlington High School to accept cash donation from AHS Baseball Booster Club	\$	3,961.00
Bowie High School Soccer to accept cash donation from Metroplex Dermatology, PLLC	\$	500.00
Bowie High School Football to accept cash donation from Blue Star Operations Services LLC	\$	1,000.00
Bowie High School to accept cash donation from BHS Baseball Booster Club	\$	750.00
Lamar High School Choir to accept cash donation from Anonymous	\$	300.00
Lamar High School to accept cash donation from LHS Band Booster Club	\$	1,060.20
Lamar High School Key Club to accept cash donation from Arlington Kiwanis Foundation	\$	500.00
Martin High School to accept cash donation from MHS Sundancers Booster Club	\$	10,808.00
Martin High School to accept cash donation from Warrior Golf Booster Club	\$	10,000.00
Martin High School to accept cash donation from Pantego Lions Foundation Inc.	\$	500.00

Martin High School to accept cash donation from MHS Band Booster Club	\$	1,799.96
Sequin High School to accept cash donation from Pantego Lions Foundation	\$	500.00
Sam Houston High School FIT to accept clothing donations from SHHS Alumni Association	\$	539.28
Sam Houston High School Baseball to accept cash donation from the Arlington A's	\$	250.00
Sam Houston High School Baseball to accept cash donation from Larry Dale Carlton	\$	500.00
Sam Houston High School Baseball to accept cash donation from Quality Installations, Inc.	\$	500.00
Sam Houston High School FIT program to accept consumable items from Becky McKnight	\$	2,100.00
Sam Houston High School FIT to accept gift card donation from the Sutton Family	\$	500.00
Sam Houston High School FIT program to accept bedding donations from Coach Sherrill	\$	600.00
Boles Jr High to accept cash donation from Martin High School Choir Booster Club	\$	600.00
Corey Academy to accept cash donation from Texas Stone Designs, Inc.	\$	300.00
Duff Elementary to accept cash donation from CC Duff PTA	\$	1,500.00
Larson Elementary to accept cash donation from Myrtice N. Larson	\$	7,700.60
Thornton Elementary to accept cash donation from Arlington Sunrise Rotary Club	\$	2,500.00
Wimbish Elementary to accept cash donation from Donate Well	\$	984.00
Wimbish Elementary to accept cash donation from North Davis Church of Christ	\$	<u>1,038.00</u>

Total \$ 74,766.03

Total year-to-date for 2018-2019 School Year \$ 756,091.21

Prior year total as of February 1, 2018 \$ 487,457.24

Total for the prior 2017-2018 School Year \$ 2,464,159.98

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

Meeting Date: February 7, 2019	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.

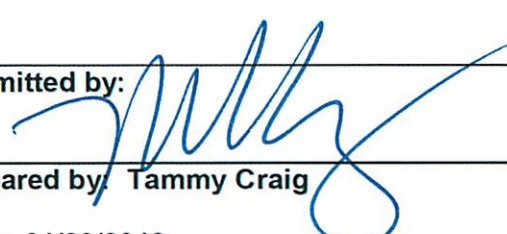
Background:

Bids presented on the consent agenda:

- 19-06f** RFP for Academic Educational Consultants & Professional Development Services
- 19-33** CSP for Young Junior High, Ditto Elementary & Turning Point Renovations
- 19-43** Air Conditioning & Refrigeration Parts for Inventory & Catalog
- 19-44** Transportation Lubricants for Inventory & Catalog
- 19-45** Transportation Parts & Supplies for Inventory & Catalog
- 19-46** Lawn Mower & Tractor Parts for Inventory & Catalog
- 19-49** Art Supplies for Inventory & Catalog

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 01/29/2019



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **RFP 19-06f Academic Educational Consultants and Professional Development Services**

Request for Proposal **19-06f** is a supplement to the annual contract for academic educational consultants and professional development services for all AISD departments. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
RFP 19-06f Academic Educational Consultants and Professional Development Services
Effective: February 8, 2019- June 30, 2019

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10283970	Doug Bush	(940) 390-2740	teamislas@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10281944	Early Childhood Services	(817) 569-5311	candace.andrade@mhmtc.org	Texas	NO	INCLUDED	NET 30	VARIES
10279911	Follett School Solutions, Inc.	(888) 511-5114	fssbidadmin@follett.com		NO	INCLUDED	NET 30	VARIES
10275140	JULIAN FRANKLIN (Julian F Pugh)	(281) 481-5439	julian@Julianfranklin.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Luz M. Roth	(903) 744-1317	info@globalvida.net	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	STEMconnector	(202) 304-1958	Matt.Burlingham@stemconnector.com		NO	INCLUDED	NET 30	VARIES
10851000	Thinking Maps, Inc.	(919) 678-8778	office@thinkingmaps.com		NO	SHIPPING	NET 30	VARIES

Estimated Award: \$180,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: CSP 19-33 Young Junior High, Ditto Elementary and Turning Point Renovations

Competitive Sealed Proposal (CSP) **19-33** is for the construction services of the Young Junior High School, Ditto Elementary School and the former Turning Point High School renovations project from the 2014 Bond Program. Five proposals were received in response to the CSP. Attached is a recommendation letter from William Kelly Horn, Executive Director of Plant Services, a letter from LBL Architects and the evaluation summary.

It is recommended that the contract be awarded per the recommendation.

cc: Tony Drollinger
Executive Director of Finance



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: February 7, 2019
SUBJECT: Competitive Sealed Proposal for Renovation, Condition Deficiency, and Life Cycle Improvements for Young Junior High School, Ditto Elementary School, and 5618 Arkansas Lane (former Turning Point HS)

The District approved renovations, condition deficiency, and life cycle improvements for Young Junior High School, Ditto Elementary School, and 5618 Arkansas Lane (former Turning Point HS) as a part of the 2014 Bond program. Additionally, the Board of Trustees approved LBL Architects (LBL) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the project.

The project architect, LBL, completed the construction documents and the District requested proposals. Notification of the request for CSP was sent to local contractors, area chambers of commerce and contractors on a list supplied by the DFW Minority Business Council. Notice of the request for CSP was also advertised in accordance with state law.

Proposals were received from five general contractors:

- Big Sky Construction
- ICI Construction, Inc.
- Imperial Construction
- MDI, Inc.
- Phillips May Corporation

Competitive Sealed Proposals received from the proposers were evaluated based criteria published in the CSP document:

Price	35%
Qualifications	40%
HUB Participation	10%
Interview	15%

An evaluation committee consisting of the Chief Financial Officer, Executive Director of Plant Services, Interim Director of Facility Planning and Construction, the Project Manager, and the Design Architect completed evaluations. Big Sky Construction (Big Sky) ranked highest amongst all proposers at 78.64

points. District staff worked with Big Sky to ensure that the intended project scope is being addressed, identify opportunities to reduce the proposed cost and verify the project budget. The need to address additional roofing scope, not originally identified, for Ditto ES and the former Turning Point HS facility is the primary reason that the project cost exceeds the original project construction budget. Secondly, there is additional paving scope, not originally identified, for Ditto ES to address parking deficiencies at the campus.

The architect's letter of recommendation for construction contract award for renovation, condition deficiency, and life cycle improvements for Young JHS, Ditto ES and 5618 Arkansas Lane (former Turning Point HS) is attached.

Pending approval of the CSP, work on this project will begin in the spring of 2019 with substantial completion expected in the summer of 2019.

Based on the evaluation process, the committee recommends the Competitive Sealed Proposal as submitted by Big Sky in the amount of \$6,497,000. This CSP is over the original construction budget by \$2,497,155.34.



February 1, 2019

Kelly Horn, Executive Director of Plant Services
1203 W. Pioneer Pkwy
Arlington, Texas 76013

RE: CSP 19-33 AISD 2014 Bond Package – Phase 5 Bid Package 5 – Young Junior High School, Ditto Elementary School, and 5618 Arkansas Lane (formerly Turning Point High School)

Dear Kelly Horn,

Please accept our recommendation for award of a construction contract for the AISD 2014 Bond Package – Phase 5 Bid Package 5 – Young JHS, Ditto ES, and 5618 Arkansas Lane (TPHS). We have reviewed the proposals received January 24, 2019 and Big Sky Construction received a total score of 78.64 out of 100 points. The evaluation criteria focused on the total proposed amount, qualifications and required proper forms, proposed time of completion, and HUB compliance. The budget for this project was \$3,999,844.66 and the base bid proposal is \$5,898,000.00.

This CSP is over the original construction budget by \$2,497,155.34. Additional Roofing and Paving work required at Ditto Elementary School to address scope not originally identified is the primary reason that the cost exceeds the budget.

Based on the above information we therefore recommend a construction contract with accepted value engineering and alternates be awarded to Big Sky Construction in the total amount of **\$6,497,000.00**.

Please contact our office if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tom McCarty', is written over a horizontal line.

Tom McCarty, AIA
Vice President

Summary

PROJECT NAME: Young JHS, Ditto ES and 5618 Arkansas Lane (former Turning Point HS) Renovations Project
PHASE - BID PACKAGE: PH5-BP05
PROJECT #: CSP#19-33

PROPOSAL SELECTION CRITERIA	
Price	35%
HUB Commitment	10%
Qualifications	40%
Interview	15%
Total	100%

PRE INTERVIEW PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
Big Sky Construction	\$5,898,000	23.74	30	10.00	78.19	31.27	65.01	2
ICI Construction	\$5,850,000	23.93	20	10.00	64.65	25.86	59.79	5
Imperial Construction	\$6,150,000	22.76	20	10.00	71.34	28.54	61.30	4
MDI, Inc.	\$5,792,000	24.17	20	10.00	73.59	29.43	63.60	3
Phillips May Corporation	\$5,455,333	25.66	22	10.00	75.46	30.18	65.84	1

POST INTERVIEW PROPOSAL EVALUATION									
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Interview Score	Total Score	Ranking
Big Sky Construction	\$5,898,000	23.74	30	10.00	78.19	31.27	13.63	78.64	1
Imperial Construction	\$6,150,000	22.76	20	10.00	71.34	28.54	13.37	74.67	3
MDI, Inc.	\$5,792,000	24.17	20	10.00	73.59	29.43	10.11	73.72	4
Phillips May Corporation	\$5,455,333	25.66	22	10.00	75.46	30.18	9.60	75.44	2



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **Bid 19-43** Air Conditioning and Refrigeration Parts for Inventory & Catalog

Bid Number **19-43** 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.

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 National Wholesale Supply and Simba Industries, for one item. The awarded vendor drew the lot marked "contract."

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

BID# 19-43
Air Conditioning and Refrigeration Parts
for Inventory & Catalog

	VENDOR:	AC Supply	ASPEN Refrigerants, Inc	Compressor Unlimited	Industrial Controls	Johnstone Supply	National Wholesale Supply	Simba Industries	Summit Refrigerants
	VENDOR ID :	11710000	NOT SET UP	3234000	10279194	10281874	10278385	12325000	10280690
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	20%	45%	50%	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 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
	HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #R-404A24 (COOLGAS)	75	\$ 126.65	\$ 108.84			\$ 124.00		\$ 108.00	
20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	75	\$ 160.00	\$ 139.74			\$ 124.00		\$ 109.00	
20.01.0002 WATER FOUNTAIN, STANDARD, HALSEY TAYLOR #WM14, NO SUB. (GRAINGER PART #2W191)	5						\$900.00*	\$900.00*	
20.01.0003 WATER FOUNTAIN, DISABLED, HALSEY TAYLOR PART #HAC8FS-SS, NO SUB.	5						\$415.00	\$ 600.00	
20.23.0001 FREON, R-22 30 LB DRUM, R-22, PART #R2230	150	\$ 595.00	\$ 328.89			\$ 329.00		\$ 380.00	
20.23.0008 REFRIGERANT, 410A 25# **ORDER 40 PER PALLET**	100	\$ 90.00	\$ 84.98			\$ 76.00		\$ 78.00	
20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK	40					\$ 17.42		\$ 18.50	
20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90	40	\$ 19.58				\$ 17.42		\$ 15.00	
20.25.0002 TUBING, COPPER 1/4 OD, 50 FT. ROLLS ONLY, TOTALINE #REF-50X 1/4, PART #724 (TRANE #)	4	\$ 27.00				\$ 22.62	\$24.00	\$ 26.80	
20.39.0001 SOLDER, SILVER 15%, 1LB TUBE, WOLVERINE #15% OR PART #ALY00126, NO SUB.	4	\$ 70.00						\$ 95.80	
20.39.0002 SOLDER, SILVER 45%, 1 TROY OZ, #1200, LUCAS #ALY-00013 (TRANE #)	4	\$ 23.94				\$ 17.58		\$ 31.25	
20.39.0004 FLUX, STAY-SILVER 4/OZ, HARRIS P/N #40022, LUCAS #FLX-00001 (TRANE #)	6	\$ 6.38						\$ 9.20	

BID# 19-43
Air Conditioning and Refrigeration Parts
for Inventory & Catalog

	VENDOR:	AC Supply	ASPEN Refrigerants, Inc	Compressor Unlimited	Industrial Controls	Johnstone Supply	National Wholesale Supply	Simba Industries	Summit Refrigerants
VENDOR ID :		11710000	NOT SET UP	3234000	10279194	10281874	10278385	12325000	10280690
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING
CATALOG BID - % DISCOUNT:		VARIES	VARIES	20%	45%	50%	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 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
HUB VENDOR:		NO	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
20.42.0003 SEALANT, SILCONE, WINDOW, CLEAR, SQUEEZE TUBE, 3 OZ. TUBE, C.R. LAURENCE #22C, NO SUB.	10							\$ 9.15	
20.51.0691 DRIER CORE BURNOUT TYPE, SPORLAN #RC4864HH, 12/CS. NO SUB.	2	\$ 38.00						\$ 69.88	
20.51.0692 DRIER CORE STANDARD, SPORLAN #RC-4864, 12/CASE, NO SUB.	2	\$ 24.00						\$ 59.88	
21.05.0009 THERMOSTAT UNIVERSAL, VENSTAR 7 DAY 3H/2C PROGRAMABLE PART #VST2800, NO SUB.	2							\$ 145.80	
50.40.0005 GAUGE, HIGH SIDE, RED, YELLOW JACKET PART #49001, NO SUB. (GRAINGER PART #2NXD8)	10	\$ 19.50				\$ 15.07		\$ 22.50	
50.40.0006 GAUGE, LOW SIDE, COMPOUND BLUE, YELLOW JACKET PART #49002, NO SUB. (GRAINGER PART #2NXD9)	10	\$ 19.50				\$ 15.07		\$ 22.50	
50.40.0007 HOSE, HVAC, 6 FT., YELLOW JACKET PART #686800 15060 HCA-60 BLACK 1/4 HEAVY DUTY, NO SUB.	10							\$ 40.00	
80.15.0010 SPRAY FOAM INSULATION, 12 OZ. CAN, BOSS PRODUCTS #01714A, DAP #18232, 24 OZ., 12/BOX	20	\$ 5.91				\$ 4.53	\$6.40	\$ 9.88	
85.21.0001 R-22 REFRIGERANT, FOOD SERVICE USE ONLY. 40 DRUMS PER PALLET	150	\$ 595.00	\$ 328.89			\$ 329.00		\$ 380.00	

* Tie Bid Award

AWARDED VENDOR

Estimated Total: \$ 250,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **Bid 19-44** Transportation Lubricants for Inventory & Catalog

Bid Number **19-44** 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. Bulk oil was awarded as All-or-None representing the best value for the District.

It is recommended that the low bids meeting specifications be awarded by line item, or as an all-or-none award. It is also recommended that all vendors submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: February 8, 2019- February 7, 2020

BID#19-44 Transportation Lubricants for Inventory & Catalog

VENDOR:	Ataram Oil	Chemsearch FE	Clean Ayr	Mighty Auto Parts	Oreilly Auto Parts	Safety-Kleen	Western Marketing
VENDOR ID :	Not Set Up	Not Set Up	Not Set Up	10282372	10281943	66349000	Not Set Up
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	20%	10%	VARIES	VARIES	41%	VARIES	VARIES
TERMS:	NET 30	NET 30	1% NET 10	NET 30	2% 10 NET 20 from EOM statement	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 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	PRICE
13622002	10.06.2426 GREASE, CHASSIS, PART# MYSTIC JT-6HT TUBE -NO SUB.	170	\$ 3.49						\$ 2.79
13622297	10.24.0018 FLUID, SYNTHETIC TRANS, 55 GALLON DRUM, CONOCO PART #SYNCONATF-SS	3	\$ 565.00	\$ 1,978.35					\$ 507.09

Bulk Oil awarded as All-or-None due to best value for the District.

17773342	13.01.0003 MOTOR OIL, 15W40, BULK	4,000	\$ 1.63			\$ 1.47	\$ 3.25	\$ 1.55	\$ 1.55
17773339	13.01.0004 MOTOR OIL, 5W30 SYN BLEND, BULK	2,600	\$ 1.09			\$ 1.25	\$ 3.80	\$ 1.12	\$ 1.25
17774037	13.01.0005 MOTOR OIL, GOLDEN WEST TECH/SYN DEXOSI OW20 BULK	130	\$ 1.73			\$ 2.06	\$ 4.40	\$ 1.30	\$ 1.85

AWARDED VENDOR

Estimated Total \$53,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **Bid 19-45** - Transportation Parts & Supplies for Inventory & Catalog

Bid Number **19-45** 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.

It is recommended that the low bids meeting specifications be awarded by line item, unless noted as all-or-none awards, which 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 8 2019 - February 7, 2020

BID# 19-45
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

DESCRIPTION	QTY ESTIMATE	Mighty Auto Parts of DFW	O'Reilly Auto Parts	Rick's Tire Service, Inc	Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC	Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program
		PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE
VENDOR:											
VENDOR ID NUMBER:											
FREIGHT:											
CATALOG BID - % DISCOUNT:											
TERMS:											
RESIDENT VENDOR:											
HUB VENDOR:											
ALL DRUMS, BRAKE SHOES AND PADS AWARDED ON ALL OR NONE BASIS											
10.01.01000 SLACK KIT CLEVIS, MERITOR PART # R810019	5					\$ 11.82					
10.01.0102 SLACK ADJUSTER REAR LEFT- MERITOR PART# R803048	6					\$ 73.60					
10.01.0103 SLACK ADJUSTER REAR RIGHT- MERITOR PART#R803049	4					\$ 73.60					
10.01.0104 SLACK ADJUSTER FRONT LEFT- MERITOR PART# R803047	4					\$ 73.60					
10.01.0105 SLACK ADJUSTER FRONT RIGHT- MERITOR PART #R803046	6					\$ 73.60					
10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796	2					\$ 168.34					
10.01.3039 BRAKE SHOE KIT, MERITOR PART # XK212470QP, NO SUB.	98					\$ 61.46					
10.01.3040 BRAKE SHOE KIT, MERITOR PART # XK212472QP, NO SUB	44					\$ 88.72					
10.01.0106 FRONT SHOCK ABSORBER- MONROE PART # 65162	4		\$ 83.21			\$ 52.86					
10.01.0107 REAR SHOCK ABSORBER - MONROE PART #65505	6		\$ 73.47			\$ 45.66					
10.01.4000 AIR DRIER, BENDIX PART #BX109477X, NO SUB.	4					\$ 240.62					
10.01.4001 DRAG LINK STEERING GEAR ASSY BB, PART # 10004837	2					\$ 149.92					
10.01.4002 BBIRD DRAG LINK FIT FORD 6.8 2014, PART # 10029062	2					\$ 92.00					
10.01.4023 SPRING BRAKE -TYPE 30, FLEETRITE PART #FLT3030LCB20, NO SUB	3										
10.01.5033 MANIFOLD, BB AIR, BENDIX #5013894	2					\$ 85.28					
10.01.6000 HOSE, BLUEBIRD BRAKE HOSE, REAR, PART 00991653	2					\$ 17.49					
10.01.6002 HOSE, FRONT BRAKE, IH PART #459019C1	11										
10.01.6003 HOSE, BB AIR COMPRESSOR, BLUE BIRD PART# 1024975 NO SUB	3					\$ 55.67					
10.01.6006 DIAPHRAM, TYPE 24, LONG STROKE, LH# ZAJ-8017141P	2										
10.01.9017 GOVERNOR, DV-2, BENDIX # 275491 NO SUB.	3					\$ 46.40					
10.01.9020 VALVE, PARK BRAKES - BENDIX PART # 5004770 **NO SUB**	2					\$ 145.00					
10.01.9022 VALVE, BB MODULATING, BENDIX # K021557, NO SUB.	3					\$ 191.57					
10.01.9035 REGULATOR, ENTRANCE DOOR, SPECIALTY PART #1690, NO SUB	2					\$ 20.42					
10.01.9039 VALVE, PARK BRAKE, BENDIX #BX800142	2					\$ 110.53					
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183 **NO SUB**	2					\$ 24.82					
10.02.4624 THERMOSTAT, CUMMINS #5292742	2					\$ 38.44					
10.02.4630 THERMOSTAT, 8.1, ACDELCO 122559575	10					\$ 12.60					
10.02.46 THERMOSTAT V10 6.8 MURRAY PART # MU55779	10		\$ 10.73			\$ 13.42					
10.02.46 THERMOSTAT V10 6.8 ORING FELPRO PART # 35489	5		\$ 5.58			\$ 8.34					
10.02.4704 CAP, DT466, 15 LBS RAD, IH#3578833C3)	2		\$ 21.96								
10.02.4705 CAP, RADIATOR, IH #432543C3, NO SUB.	6										
10.02.4746 CAP, PROPANE FUEL, PART# CLFMFC-0002R, NO SUB	6					\$ 10.67					
ALL BLADE WIPER AWARDED ON ALL OR NONE BASIS											
10.02.5006 BLADE WIPER, ANCO #31-22, NO SUB	74										\$ 2.70
10.02.5007 BLADE WIPER, ANCO CONTOUR 220E NO SUB.	50										\$ 6.66
10.02.5013 BLADE WIPER, ANCO #31-18, NO SUB.	175										\$ 2.65
10.02.5014 BLADE WIPER, ANCO #31-16, NO SUB.	14										\$ 2.70
10.02.5015 BLADE WIPER, ANCO PART #31-15, NO SUB.	10										\$ 2.88
10.02.5016 BLADE WIPER, ANCO #31-20, NO SUB.	48										\$ 2.75
10.02.5017 BLADE WIPER, ANCO #31-24, NO SUB.	20										\$ 2.85
10.02.5033 BOTTLE, BB WASHER, BB# 58345, NO SUB	20					\$ 24.85					
10.02.6809 VISOR, MIRROR LITE # ML6630602	4					\$ 41.87					
10.02.6810 ROSCO MIRROR HEAD, 8180G,	8					\$ 236.15					\$ 198.16
10.02.6811 OVERHEAD INSIDE MIRROR, ROSCO PART # 62-3004-1	5					\$ 28.63					
10.02.6812 REAR VIEW MIRROR DOUBLE, IH PART #2237127C93	2										
10.02.6813 CAT EYE MIRROR HEAD FOR BB , #10018926BBB	2					\$ 41.75					
10.02.68 8"X12" FLAT MIRROR HEAD, PART # R89121	5										
10.02.68 PASS SIDE ARM ASSY MIRROR, PART # RASY2258	5					\$ 116.43					\$ 129.95
10.02.6815 NUTS, MIRROR MOUNT, PART # 19U/KIT	121					\$ 6.45					
10.04.1000 DOOR CYLINDER ASSY BB, PART # 10001867	2					\$ 437.30					
10.04.1207 HANDLE, EMERGENCY EXIT, BB PART #10001194, NO SUB.	5					\$ 25.22					
10.04.1210 FLASHER, WELDON PART # 81290	2					\$ 72.24					
10.04.1222 RELAY, AERO-FLASHER TYCO PART # V23234-A0001-X032, **NO SUB**	2										
10.04.1223 SWITCH, A/C, PART # AC-22-706	2		\$ 8.55								
10.04.1224 SWITCH, A/C, CUTLER-HAMMER PART # 40-001, NO SUB.	2										
10.04.1226 RELAY, A/C WITH TAB, TYCO PART # AC-5 BOSCH. NO SUB.	2										
10.04.1228 RELAY, PART IH # 3505300C1 NO SUB.	17										
10.04.1229 RELAY, FUEL PUMP BB - ACDELCO # 19116058	59		\$ 14.90			\$ 11.00					
10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A, NO SUB.	15					\$ 26.25		\$ 20.10			
10.04.1232 SWITCH, ACC LOW PRESSURE, PART # 08813961A, NO SUB	4					\$ 29.62		\$ 20.10			
10.04.1233 RELAY, 4 PRONG, 80A/14VDC, PART # BBB79077; NO SUB	34					\$ 4.45					
10.04.1825 SOLENOID, 4 POST 100AMP, PART #SW7007	2					\$ 29.65					
10.04.2617 SWITCH, TURN SIGNAL, IH #2502912C91	2		\$ 100.27			\$ 67.41					
10.04.2621 TURN SIGNAL SWITCH BB, PART # K034338 BENDIX	11					\$ 145.93					
10.04.3003 BRAKE LIGHT SWITCH, MOTORCRAFT PART # 8T213480-A	54					\$ 5.54					
10.04.3006 SWITCH, BB ROUSH IGNITION, BENDIX PART # K034337, NO SUB.	2					\$ 20.83					
10.04.3109 SWITCH, AIR WARNING, IH #1658820C1	2										
10.04.3114 HORN, UNIVERSAL, PART# 72002	3					\$ 13.63					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	Advanced Starter Service	Alternator Service	American Tire Distributors	AutoNation Ford South Ft. Worth	B&C Truck Electric Service	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	Clean Ayr	Convoy Servicing Company	Creative Bus Sales	Interstate All Battery
VENDOR:	NOT SET UP	3578	15495000	15335000	15482000	NOT SET UP	12950000	9237	NOT SET UP	6719000	10279471	10281334
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	VARIES	VARIES	50%	30%	15%	50%	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 10	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 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 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	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3119 CONTACT, BB HORN, BENDIX # K034343	24							\$ 19.03				
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART #100015356, NO SUB	3							\$ 91.80				\$ 63.63
10.04.3413 SENSOR, 8.1 NOX, ACDELCO PART # 12591312, NO SUB.	4							\$ 72.80				\$ 59.63
10.04.3414 SENSOR, 8.1 MALE OXYGEN, ACDELCO # 12572705, NO SUB.	2							\$ 82.60				\$ 95.63
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	2							\$ 82.60				\$ 72.81
10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	4					\$ 64.39		\$ 218.49	\$ 247.13			
10.04.3417 KNOCK SENSOR PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	2							\$ 28.56	\$ 1.38			
10.04.3800 COMPRESSOR, A/C, SANDEN PART # #20-10071	2		\$ 189.00					\$ 214.21	\$ 1.38		\$ 208.04	\$ 125.13
10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES #WSG164MOI, #37-10871	2		\$ 19.92					\$ 13.36				\$ 9.63
10.04.3812 FITTING, A/C, 35-AN1304-1 OMEGA	2		\$ 12.41					\$ 19.00				\$ 17.84
10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART #EEAC325A1	3							\$ 77.37				
10.04.3816 COMPRESSOR, SERP. PULLEY A/C, OMEGA PART #20-46120- HP, NO SUB.	2		\$ 198.54					\$ 192.63				\$ 150.00
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART #28-51602	24		\$ 1.25					\$ 1.50				\$ 1.00
10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART #28-51601	3		\$ 1.25					\$ 1.50				\$ 1.00
10.04.3821 MOTOR, CONDENSER, DCM PART #25-11127, NO SUB.	2		\$ 79.54					\$ 58.87				\$ 62.63
10.04.3825 FITTING, #10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	2							\$ 27.09		\$ 18.97		\$ 16.68
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	76							\$ 27.53		\$ 16.54		\$ 16.91
10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102	2							\$ 14.17		\$ 11.17		\$ 10.24
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103	17							\$ 13.90	\$ 14.34	\$ 10.82		\$ 11.73
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO# AC13 26-3	2							\$ 11.90				
10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	2							\$ 31.61				\$ 34.79
10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	2							\$ 168.80	\$ 24.75			\$ 82.91
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART#35EZ6103-3	17							\$ 23.34		\$ 17.05		\$ 18.10
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A	39		\$ 287.14					\$ 277.14				\$ 212.00
10.04.3837 DRIER, BB 2012 A/C PART# 11132578A, NO SUB.	60											\$ 53.63
10.04.3841 REAR HEATER BLOWER MOTOR BB, #26-19902	2		\$ 59.48					\$ 51.31	\$ 54.94			\$ 58.88
10.04.3843 BELT, PULLEY IDLER- FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	13					\$ 87.07		\$ 142.97				\$ 128.99
10.04.3844 YELLOW AC CLAMPS, PART #41-1310	6							\$ 2.10				
10.04.3847 REAR BLOWER MOTOR BB, PART #26-19904 AC	3		\$ 59.25					\$ 49.69	\$ 101.74			\$ 73.13
10.04.3850 FORD COMP.TENSIONER PULLEY FOR 6.8, MOTORCRAFT PART #BT-136 1L2Z-6B209-C	2					\$ 30.35		\$ 48.41				\$ 49.63
10.04.3940 FILTER, A/C 08813978A, NO SUB	5							\$ 31.76				\$ 19.63
10.04.4001 MOTOR, CONDENSER SPAL PART #11-00063	3		\$ 79.99					\$ 66.60				\$ 57.63
10.04.4002 STROBE, CLEAR, SPECIALTY #515-400, NO SUB.	5							\$ 68.50	\$ 66.18			\$ 68.42
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER-BROWN #900-072- 000, NO SUB.	4							\$ 49.06				
10.04.4005 RESISTOR, HEATER, PART # 33-31917	2		\$ 7.32					\$ 7.60	\$ 5.90	\$ 7.82		\$ 5.63
10.04.4021 MOTOR, BB DEFROSTER BLOWER PART# 90915, NO SUB.	2											
10.04.4513 CHILD MINDER BB, RUSH TRUCK PART #10026427	2							\$ 98.26	\$ 126.62			\$ 69.92
10.04.6013 CONTROLLER, RICON LIFT PART #33022, NO SUB.	2							\$ 227.14	\$ 277.21			\$ 152.10
10.04.6730 STARTER, BB 8.1, DELCO PART # 336-1910A, NO SUB.	16		\$ 154.99	\$ 129.24			\$ 139.95	\$ 159.71				
10.04.7014 ALTERNATOR, DELCO 22SI, OEM #19020310, NO SUB.	2		\$ 185.99	\$ 149.00		\$ 200.31	\$ 159.00					
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART #4949PA, NO SUB.	17		\$ 747.00	\$ 625.00		\$ 1,049.08	\$ 520.89					
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART #1124411	2							\$ 14.44	\$ 12.95			\$ 8.63
10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	4							\$ 11.00	\$ 13.40			\$ 8.23
10.04.7137 SWITCH, ON/OFF, PART# T820	2							\$ 6.21	\$ 3.89			\$ 5.79
10.04.7158 SWITCH, DOOR, PART #SW1016	2							\$ 7.84	\$ 7.28			\$ 6.63
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART #1124411	2							\$ 14.44				\$ 8.63
10.04.8001 PUMP, BOOSTER, IH PART #2227279C92	2							\$ 129.17	\$ 107.72			\$ 77.63
10.04.8002 PUMP, BB BOOSTER, PART# 10031565	8							\$ 232.57	\$ 347.30			\$ 165.51
10.04.72 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	10							\$ 21.59				\$ 16.92
10.04.72 SWITCH, BB ORANG NOISE KILL , PART # 27295	10							\$ 19.86				\$ 10.33
10.04.72 SWITCH, 8 BLADE FAN, PART # 10007754	10							\$ 13.23				\$ 10.38
10.04.72 SWITCH, MASTER STOP ARM START, PART # 27287	10							\$ 15.14				\$ 11.87
10.04.72 BUTTON, SERVICE DOOR ROCKER BB, PART #27328	10							\$ 7.66				\$ 6.01
10.04.72 BUTTON, WARNING LIGHT ROCKER BB, PART # 27300	10							\$ 7.66				\$ 6.01
10.04.72 KNOB, BLACK DRIVER HEATER OFF, ON MEDIUM, PART # 00031531	10							\$ 1.82				\$ 2.13
10.05.5000 DIAPHRAM STOP ARM SINGLE, SPECIALTY #106	4							\$ 13.37	\$ 6.19			
10.06.2403 DEGREASER, ENGINE, RAD SPEC. PART #ZDEFEB16, NO SUB.	24					\$ 4.30						
10.06.2413 PAINT, BLACK, KRYLON PART # 51601	2							\$ 7.95				
10.06.2419 FLUID, BRAKE DOT 3, RED SPEC. #ZDEM4434, WAGNER #FC134282	6					\$ 16.99						
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART #20-16-051 NO SUB.	5							\$ 51.24				\$ 33.00
10.06.2421 BRAKE WASH, 20 GAL ZEP PART # 50550	2											
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, RED EXTENDED LIFE, CONCENTRATE.	6									\$ 483.86		
10.06.2425 HIGH TEMP RED SILICONE RTV, VERSACHEM #65309	17											
10.06.2427 CLEANER, HAND, GOJO #1115, NO SUB.	3											
10.06.2431 ADHESIVE, WEATHER STRIP, PERMATAX PART #81850, NO SUB.	2							\$ 11.35				
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM #73009	6											

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

AWARDED ITEMS	VENDOR:											VEHICLE MAINTENANCE PROGRAM		
	Mighty Auto Parts of DFW	O'Reilly Auto Parts	Rick's Tire Service, Inc	Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC	Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc					
Awarded Items	VENDOR ID NUMBER:	10282372	10281943	10293407	NOT SET UP	14354000	4469	10283189	10283190	12236000	4610			
Awarded All or None Group	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
	CATALOG BID - % DISCOUNT:	VARIES	41%	VARIES	VARIES	VARIES	20%	VARIES	1%	VARIES	VARIES	VARIES		
	TERMS:	NET 30	2%10 NET 20	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 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	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District		
	HUB VENDOR:	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	YES		
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE
10.04.3119 CONTACT, BB HORN, BENDIX # K034343	24						\$ 15.25							
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART #100015356, NO SUB	3						\$ 66.94							
10.04.3413 SENSOR, 8.1 NOX, ACDELCO PART # 12591312, NO SUB.	4						\$ 63.25							
10.04.3414 SENSOR, 8.1 MALE OXYGEN, ACDELCO # 12572705, NO SUB.	2						\$ 118.55							
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	2						\$ 93.80							
10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	4		\$ 152.94											
10.04.3417 KNOCK SENSOR PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	2		\$ 14.32				\$ 25.15							
10.04.3800 COMPRESSOR, A/C, SANDEN PART # #20-10071	2		\$ 283.27				\$ 194.94			\$ 138.16				
10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES #WSG164MOI, #37-10871	2		\$ 36.35				\$ 17.85			\$ 12.81				
10.04.3812 FITTING, A/C, 35-AN1304-1 OMEGA	2						\$ 11.03							
10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART #EEAC325A1	3													
10.04.3816 COMPRESSOR, SERP. PULLEY A/C, OMEGA PART #20-46120- HP, NO SUB.	2						\$ 201.93			\$ 155.00				
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART #28-51602	24						\$ 1.21			\$ 0.95				
10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART #28-51601	3						\$ 1.15			\$ 0.70				
10.04.3821 MOTOR, CONDENSER, DCM PART #25-11127, NO SUB.	2						\$ 86.57			\$ 77.11				
10.04.3825 FITTING, #10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	2						\$ 22.41			\$ 16.87				
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	76						\$ 22.06			\$ 15.46				
10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102	2						\$ 11.35			\$ 8.24				
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103	17						\$ 12.05			\$ 8.16				
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO# AC13 26-3	2						\$ 10.23							
10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	2						\$ 30.38							\$ 25.06
10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	2		\$ 100.67				\$ 81.20							\$ 63.96
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART#35EZ6103-3	17						\$ 20.43			\$ 15.80				
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A	39						\$ 281.25			\$ 265.73				
10.04.3837 DRIER, BB 2012 A/C PART# 11132578A, NO SUB.	60						\$ 36.43			\$ 13.67				
10.04.3841 REAR HEATER BLOWER MOTOR BB, #26-19902	2						\$ 44.90			\$ 64.33				
10.04.3843 BELT, PULLEY IDLER- FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	13						\$ 108.84							
10.04.3844 YELLOW AC CLAMPS, PART #41-1310	6						\$ 1.88							
10.04.3847 REAR BLOWER MOTOR BB, PART #26-19904 AC	3						\$ 82.78							
10.04.3850 FORD COMP.TENSIONER PULLEY FOR 6.8, MOTORCRAFT PART #BT-136 1L2Z-6B209-C	2						\$ 37.94							
10.04.3940 FILTER, A/C 08813978A, NO SUB	5						\$ 20.63			\$ 13.32				
10.04.4001 MOTOR, CONDENSER SPAL PART #11-00063	3						\$ 62.44			\$ 86.02				
10.04.4002 STROBE, CLEAR, SPECIALTY #515-400, NO SUB.	5						\$ 60.94							
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER-BROWN #900-072- 000, NO SUB.	4													
10.04.4005 RESISTOR, HEATER, PART # 33-31917	2						\$ 5.43							
10.04.4021 MOTOR, BB DEFROSTER BLOWER PART# 90915, NO SUB.	2						\$ 85.91							
10.04.4513 CHILD MINDER BB, RUSH TRUCK PART #10026427	2						\$ 71.65							
10.04.6013 CONTROLLER, RICON LIFT PART #33022, NO SUB.	2						\$ 170.00							
10.04.6730 STARTER, BB 8.1, DELCO PART # 336-1910A, NO SUB.	16						\$ 121.00						\$ 125.00	
10.04.7014 ALTERNATOR, DELCO 22SI, OEM #19020310, NO SUB.	2					\$ 175.47	\$ 222.65						\$ 193.70	
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART #4949PA, NO SUB.	17					\$ 685.56	\$ 864.38						\$ 741.96	
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART #1124411	2						\$ 7.75							
10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	4						\$ 8.03							
10.04.7137 SWITCH, ON/OFF, PART# T820	2													
10.04.7158 SWITCH, DOOR, PART #SW1016	2													
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART #1124411	2						\$ 7.75							
10.04.8001 PUMP, BOOSTER, IH PART #2227279C92	2									\$ 144.08				
10.04.8002 PUMP, BB BOOSTER, PART# 10031565	8						\$ 169.59							
10.04.72 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	10						\$ 15.74							
10.04.72 SWITCH, BB ORANG NOISE KILL, PART # 27295	10						\$ 10.66							
10.04.72 SWITCH, 8 BLADE FAN, PART # 10007754	10						\$ 9.65							
10.04.72 SWITCH, MASTER STOP ARM START, PART # 27287	10						\$ 11.04							
10.04.72 BUTTON, SERVICE DOOR ROCKER BB, PART #27328	10						\$ 5.59							
10.04.72 BUTTON, WARNING LIGHT ROCKER BB, PART # 27300	10						\$ 5.59							
10.04.72 KNOB, BLACK DRIVER HEATER OFF, ON MEDIUM, PART # 00031531	10						\$ 2.45							
10.05.5000 DIAPHRAM STOP ARM SINGLE, SPECIALTY #106	4						\$ 6.14							
10.06.2403 DEGREASER, ENGINE, RAD SPEC. PART #ZDFEB16, NO SUB.	24													
10.06.2413 PAINT, BLACK, KRYLON PART # 51601	2		\$ 5.99											
10.06.2419 FLUID, BRAKE DOT 3, RED SPEC. #ZDEM4434, WAGNER #FC134282	6		\$ 18.99											
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART #20-16-051 NO SUB.	5													
10.06.2421 BRAKE WASH, 20 GAL ZEP PART # 50550	2		\$ 719.99											
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, RED EXTENDED LIFE, CONCENTRATE.	6		\$ 1,099.99											
10.06.2425 HIGH TEMP RED SILICONE RTV, VERSACHEM #65309	17		\$ 8.99											
10.06.2427 CLEANER, HAND, GOJO #1115, NO SUB.	3		\$ 16.99											
10.06.2431 ADHESIVE, WEATHER STRIP, PERMATAX PART #81850, NO SUB.	2		\$ 6.99											
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM #73009	6		\$ 6.99											

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	Advanced Starter Service	Alternator Service	American Tire Distributors	AutoNation Ford South Ft. Worth	B&C Truck Electric Service	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	Clean Ayr	Convoy Servicing Company	Creative Bus Sales	Interstate All Battery
VENDOR:	NOT SET UP	3578	15495000	15335000	15482000	NOT SET UP	12950000	9237	NOT SET UP	6719000	10279471	10281334
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	VARIES	VARIES	50%	30%	15%	50%	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 10	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 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 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	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.06.2451 CLEANER,BATTERY 14 OZ, BOWMAN, 21942, #765-1072	3											
10.06.2453 PAG OIL A/C, ACPRO PART # PA4UV-1	5											
10.06.2454 PAG OIL A/C, ACPRO PART #P100UV-1	2											\$ 89.95
10.06.2455 EXTINGUISHER, FIRE KIDDE PART # 21005944MTL	5					\$ 17.98		\$ 28.56				
10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO# 41-983, NO SUB.	98							\$ 9.51				\$ 6.59
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT #SP-509, NO SUB.	62					\$ 8.17						\$ 9.66
10.09.2000 WIRES,SPARK PLUG,8.1 PROPANE PLUG, DELCO#748KK, NO SUB	15							\$ 124.66				\$ 74.88
10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT DG-521, NO SUB.	10					\$ 56.77						\$ 69.93
10.10.6306 PUMP, 8.1 PROPANE, PART# TFP-90000226-R, NO SUB.	20											
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA NO SUB.	2											
10.10.6313 FILTER, 6.8 FUEL PUMP, FORD#2C5Z-9155-BL, NO SUB.	2					\$ 13.83						
10.10.6315 SOLENOID, 8.1 FUEL, PART# TVC-88200904-R, NO SUB	2											
10.10.6316 FLOAT, 8.1 FUEL KIT, PART# P13C-9905-A NO SUB.	22											
10.10.6317 O-RING, 6.8 FUEL PUMP, 568-357VT75, NO SUB.	2											
10.10.6318 ROUSH PUMP, 6.8 FUEL KIT, PART # 10028891, NO SUB.	3							\$ 1,086.87				\$ 837.91
10.10.6319 BULKHEAD RETURN LINE, 8.1 BLUEBIRD, PART # A-17089900:INA	2											
10.10.6320 FILL HOSE, 8.1 3/8" BLUEBIRD, PART # A-17097200:INA	2											
10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	2							\$ 27.23				\$ 18.93
ALL BATTERIES AWARDED ON ALL OR NONE BASIS												
10.11.0001 BATTERY, 78DT72 SERIES WITH 800 COLD CRANKING AMPS	31	\$ 86.88	\$ 88.98					\$ 70.17			\$ 88.63	\$ 107.20
10.11.0002 BATTERY, GROUP #65-CS	18	\$ 73.48	\$ 98.25					\$ 67.14			\$ 99.63	\$ 98.80
10.11.0003 BATTERY, GROUP 48-91CS	16	\$ 86.03	\$ 96.21					\$ 52.10			\$ 86.63	\$ 112.20
10.11.0004 BATTERY, GROUP 34-CS	9	\$ 75.83	\$ 96.72					\$ 45.45			\$ 87.63	\$ 102.10
10.11.0005 BATTERY, GROUP 36-RCS	9	\$ 90.28	\$ 81.98					\$ 64.04			\$ 88.63	\$ 107.20
10.11.0007 BATTERY, GROUP 31 W/STUD POSTS, #HP31D 925 COLD CRANKING AMPS	195	\$ 82.95	\$ 96.72					\$ 69.64			\$ 89.63	\$ 89.00
10.11.0015 BATTERY CABLE NEGATIVE BLACK, PART # 04365	10							\$ 16.75				
10.11.0016 BATTERY CABLE POSITIVE RED, PART # 04364	10							\$ 16.75				
10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	10							\$ 7.14				
10.12.2007 KIT, FIRST AID COMPLETE, MUST MEET STATE SPECS., CERTIFIED PART #203045, NO SUB.	10							\$ 53.93				\$ 37.60
10.12.2008 KIT, BODY FLUID, EMERGENCY, MUST MEET STATE SPEC.S CERTIFIED PART #200916, NO SUB.	23							\$ 43.36				\$ 33.60
10.12.2216 BELT, SM BLACK SEAT, PART #SE104-75 SM BLACK	10							\$ 15.46				
10.12.6009 SPRING, L/H RICON TORSION, RICON PART #V2-SP-021, NO SUB.	10							\$ 5.89				\$ 4.23
10.12.6010 SPRING, R/H RICON TORSION, RICON PART #V2-SP-022, NO SUB.	10							\$ 5.89				\$ 4.23
10.12.6011 LATCH, LIFT CATCH, RICON PART #605-12	10							\$ 33.80				\$ 24.03
10.12.6014 RICON CATCH SPRING PLATE LIFT, PART #R125463	10							\$ 5.87				\$ 4.19
10.12.6015 RICON WHEEL CHAIR BELT, PART #16092	10							\$ 162.26				\$ 96.51
10.12.6016 RICON S SERIES CYLINDER REPAIR KIT, RICON PART #R-21829	10							\$ 108.91				\$ 71.63
10.14.4457 CLAMP, 4" BAND, PART # B400	10							\$ 5.63	\$ 9.35			
10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB	10							\$ 7.03				
10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE# FLT35PLA	10							\$ 5.51				
10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	10							\$ 6.57				
ALL WIX FILTERS AWARDED ON ALL OR NONE BASIS												
10.15.5205 FILTER, 2008 5.4 AIR, WIX #49883 NO SUB.	10											
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX #49902 NO SUB.	52											
10.15.5212 FILTER, 2004 4.8 CHEV. AIR, WIX #42487 NO SUB.	10											
10.15.5232 FILTER, IH VT 365 AIR, WIX #46870	10											
10.15.5240 FILTER, AIR 444E, WIX #42253 NO SUB.	10											
10.15.5252 FILTER, AIR WIX #42714 NO SUB.	35											
10.15.5259 FILTER, 2000 SUB., AIR 6-0, AC WIX #42488, NO SUB	10											
10.15.5261 CRANK CASE FILTER INTERNATIONAL, PART # CV50633	10											
10.15.5262 FILTER, FORD COLLINS TH500, WIX #WA10316	10											
10.15.5264 FILTER,CABIN AIR 4.3, V-6, WIX #WP10129	10											
10.15.53 FILTER, OIL FOR IZUSU WIX #57521 NO SUB	10											
10.15.53 FILTER, OIL FOR THERMO KING WIX #57134 NO SUB	10											
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX #57099 NO SUB.	75							\$ 5.44				
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX#51372	250							\$ 4.49				
10.15.5306 FILTER, THERMO KING OIL, WIX #51344, NO SUB.	10											
10.15.5307 FILTER, OIL, WIX #57045, NO SUB.	54											
10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522	10											
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042 NO SUB.	21							\$ 3.54				
10.15.5315 FILTER, 6.0 2012 OIL, WIX #57060	148							\$ 4.53				
10.15.5324 FILTER, OIL 444E, WIX #51734MP NO SUB.	10											
10.15.5325 FILTER, BB 6.7/6.8 OIL, WIX #57182 NO SUB.	54											
10.15.5328 FILTER, DT OIL, WIX #51799 NO SUB.	10											
10.15.5329 FILTER, OIL, WIX #51040, NO SUB.	10											
10.15.5333 FILTER, DT466 OIL, WIX #57744XD NO SUB.	10							\$ 40.56				
10.15.5334 FILTER, OIL FORD COLLINS, WIX #57502 NO SUB.	10											
10.15.5336 FILTER, OIL MAXFORCE, WIX #57708	10											

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

AWARDED ITEMS	VENDOR:												
	Mighty Auto Parts of DFW	O'Reilly Auto Parts	Rick's Tire Service, Inc	Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC	Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program			
AWARDED ALL OR NONE GROUP	VENDOR ID NUMBER:	10282372	10281943	10293407	NOT SET UP	14354000	4469	10283189	10283190	12236000	4610		
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
	CATALOG BID - % DISCOUNT:	VARIES	41%	VARIES	VARIES	VARIES	20%	VARIES	1%	VARIES	VARIES		
	TERMS:	NET 30	2%10 NET 20	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 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	<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:	NO	NO	YES	NO	NO	NO	NO	NO	NO	YES		
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE
10.06.2451 CLEANER,BATTERY 14 OZ, BOWMAN, 21942, #765-1072	3		\$ 4.69										
10.06.2453 PAG OIL A/C, ACPRO PART # PA4UV-1	5		\$ 7.07										
10.06.2454 PAG OIL A/C, ACPRO PART #P100UV-1	2		\$ 75.59										
10.06.2455 EXTINGUISHER, FIRE KIDDE PART # 21005944MTL	5		\$ 19.99										
10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO# 41-983, NO SUB.	98		\$ 7.49			\$ 6.67							
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT #SP-509, NO SUB.	62		\$ 8.99			\$ 12.21							
10.09.2000 WIRES,SPARK PLUG,8.1 PROPANE PLUG, DELCO#748KK, NO SUB	15		\$ 91.79			\$ 87.26							
10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT DG-521, NO SUB.	10		\$ 75.44			\$ 84.85							
10.10.6306 PUMP, 8.1 PROPANE, PART# TFP-90000226-R, NO SUB.	20					\$ 207.76							
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA NO SUB.	2					\$ 61.88							
10.10.6313 FILTER, 6.8 FUEL PUMP, FORD#2C5Z-9155-BL, NO SUB.	2					\$ 15.03							
10.10.6315 SOLENOID, 8.1 FUEL, PART# TVC-88200904-R, NO SUB	2					\$ 40.46							
10.10.6316 FLOAT, 8.1 FUEL KIT, PART# P13C-9905-A NO SUB.	22					\$ 398.78							
10.10.6317 O-RING, 6.8 FUEL PUMP, 568-357VT75, NO SUB.	2					\$ 15.58							
10.10.6318 ROUSH PUMP, 6.8 FUEL KIT, PART # 10028891, NO SUB.	3					\$ 792.51							
10.10.6319 BULKHEAD RETURN LINE, 8.1 BLUEBIRD, PART # A-17089900:INA	2					\$ 242.33							
10.10.6320 FILL HOSE, 8.1 3/8" BLUEBIRD, PART # A-17097200:INA	2					\$ 180.69							
10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	2					\$ 19.85							
ALL BATTERIES AWARDED ON ALL OR NONE BASIS													
10.11.0001 BATTERY, 78DT72 SERIES WITH 800 COLD CRANKING AMPS	31	\$ 88.22	\$ 96.07										
10.11.0002 BATTERY, GROUP #65-CS	18	\$ 71.38	\$ 111.00										
10.11.0003 BATTERY, GROUP 48-91CS	16	\$ 93.23	\$ 122.84										
10.11.0004 BATTERY, GROUP 34-CS	9	\$ 63.69	\$ 89.03										
10.11.0005 BATTERY, GROUP 36-RCS	9	\$ 75.86	\$ 93.31										
10.11.0007 BATTERY, GROUP 31 W/STUD POSTS, #HP31D 925 COLD CRANKING AMPS	195	\$ 203.35	\$ 104.96										
10.11.0015 BATTERY CABLE NEGATIVE BLACK, PART # 04365	10		\$ 39.99										
10.11.0016 BATTERY CABLE POSITIVE RED, PART # 04364	10		\$ 39.99										
10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	10												
10.12.2007 KIT, FIRST AID COMPLETE, MUST MEET STATE SPECS., CERTIFIED PART #203045, NO SUB.	10					\$ 40.19							
10.12.2008 KIT, BODY FLUID, EMERGENCY, MUST MEET STATE SPEC.S CERTIFIED PART #200916, NO SUB.	23					\$ 36.13							
10.12.2216 BELT, SM BLACK SEAT, PART #SE104-75 SM BLACK	10												
10.12.6009 SPRING, L/H RICON TORSION, RICON PART #V2-SP-021, NO SUB.	10					\$ 4.07							
10.12.6010 SPRING, R/H RICON TORSION, RICON PART #V2-SP-022, NO SUB.	10					\$ 4.07							
10.12.6011 LATCH, LIFT CATCH, RICON PART #605-12	10					\$ 23.43							
10.12.6014 RICON CATCH SPRING PLATE LIFT, PART #R125463	10					\$ 3.63							
10.12.6015 RICON WHEEL CHAIR BELT, PART #16092	10					\$ 118.31							
10.12.6016 RICON S SERIES CYLINDER REPAIR KIT, RICON PART #R-21829	10					\$ 79.41							
10.14.4457 CLAMP, 4" BAND, PART # B400	10		\$ 15.66										
10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB	10					\$ 5.13							
10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE# FLT35PLA	10		\$ 14.68										
10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	10		\$ 15.66										
ALL WIX FILTERS AWARDED ON ALL OR NONE BASIS													
10.15.5205 FILTER, 2008 5.4 AIR, WIX #49883 NO SUB.	10		\$ 11.55										
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX #49902 NO SUB.	52		\$ 19.59										
10.15.5212 FILTER, 2004 4.8 CHEV. AIR, WIX #42487 NO SUB.	10		\$ 12.33										
10.15.5232 FILTER, IH VT 365 AIR, WIX #46870	10		\$ 47.23										
10.15.5240 FILTER, AIR 444E, WIX #42253 NO SUB.	10		\$ 35.29										
10.15.5252 FILTER, AIR WIX #42714 NO SUB.	35		\$ 3.94										
10.15.5259 FILTER, 2000 SUB., AIR 6-0, AC WIX #42488, NO SUB	10		\$ 12.55										
10.15.5261 CRANK CASE FILTER INTERNATIONAL, PART # CV50633	10		\$ 43.01										
10.15.5262 FILTER, FORD COLLINS TH500, WIX #WA10316	10		\$ 10.91										
10.15.5264 FILTER,CABIN AIR 4.3, V-6, WIX #WP10129	10		\$ 13.70										
10.15.53 FILTER, OIL FOR IZUSU WIX #57521 NO SUB	10		\$ 14.34										
10.15.53 FILTER, OIL FOR THERMO KING WIX #57134 NO SUB	10		\$ 10.72										
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX #57099 NO SUB.	75		\$ 4.90										
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX#51372	250		\$ 4.11										
10.15.5306 FILTER, THERMO KING OIL, WIX #51344, NO SUB.	10		\$ 5.84										
10.15.5307 FILTER, OIL, WIX #57045, NO SUB.	54		\$ 3.68										
10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522	10		\$ 4.22										
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042 NO SUB.	21		\$ 4.16										
10.15.5315 FILTER, 6.0 2012 OIL, WIX #57060	148		\$ 3.87										
10.15.5324 FILTER, OIL 444E, WIX #51734MP NO SUB.	10		\$ 10.59										
10.15.5325 FILTER, BB 6.7/6.8 OIL, WIX #57182 NO SUB.	54		\$ 8.78										
10.15.5328 FILTER, DT OIL, WIX #51799 NO SUB.	10		\$ 20.83										
10.15.5329 FILTER, OIL, WIX #51040, NO SUB.	10		\$ 3.76										
10.15.5333 FILTER, DT466 OIL, WIX #57744XD NO SUB.	10		\$ 34.25										
10.15.5334 FILTER, OIL FORD COLLINS, WIX #57502 NO SUB.	10		\$ 4.14										
10.15.5336 FILTER, OIL MAXFORCE, WIX #57708	10		\$ 34.40										

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	Advanced Starter Service	Alternator Service	American Tire Distributors	AutoNation Ford South Ft. Worth	B&C Truck Electric Service	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	Clean Ayr	Convoy Servicing Company	Creative Bus Sales	Interstate All Battery
VENDOR:	NOT SET UP	3578	15495000	15335000	15482000	NOT SET UP	12950000	9237	NOT SET UP	6719000	10279471	10281334
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	VARIES	VARIES	50%	30%	15%	50%	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 10	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 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 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	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.15.5337 FILTER, 8.0 HINO, PART #15613E0110HI	10											
10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX #WL10255 NO SUB.	10											
10.15.5407 FILTER, TRANS, WIX #57701, NO SUB.	30											
10.15.5422 GASKET, TRANS., FORD OE #F6TZ-7A191A NO SUB	10					\$ 33.39						
10.15.5423 FILTER, E-450 TRANS WIX #58624 NO SUB.	10											
10.15.5701 FILTER, COOLANT, WIX #24071 NO SUB.	10											
10.15.58 FILTER, FUEL FOR IZUSU WIX #33128 NO SUB	10											
10.15.58 FILTER, FUEL FOR IZUSU WIX #WF10185 NO SUB	10											
10.15.58 FILTER, FUEL FOR IZUSU WIX #WF10233 NO SUB	10											
10.15.5800 FILTER, FORD 5.4 FUEL, WIX #33243	10											
10.15.5801 FILTER, FUEL, FG-872, WIX #33595 NO SUB.	10											
10.15.5803 FILTER, DT466 2008 FUEL, WIX #33994, NO SUB.	10											
10.15.5804 FILTER, DT466 FUEL, WIX #33403	10											
10.15.5814 FILTER, ROUSH TANK, PART# P11BB-9155-AB, NO SUB.	10											
10.15.5819 FILTER, THERMO KING FUEL, WIX #33368 NO SUB	10											
10.15.5822 FILTER, 6.0 FORD FUEL, WIX #33600	10											
10.15.5823 FILTER, DIESEL PUMP, WIX #24849	10											
10.15.5825 FILTER, SECONDARY. FUEL IH, WIX #33336 NO SUB.	10											
10.15.5831 FILTER, FUEL 444E, WIX #33817 NO SUB.	10											
10.15.5834 FILTER, DT FUEL, WIX #33403	10											
10.15.5840 FILTER, DT466 FUEL, WIX #33719	10									\$ 15.69		
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX #33966 NO SUB.	27											
10.15.5842 FILTER, FUEL FRAME FOR BB WIX #33231. NO SUB.	51									\$ 36.04		
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD #87782, NO SUB	15									\$ 50.39		\$ 47.37
10.15.5260 AIR FILTER GAUGE REMINDER BB, PART # 1977255	10									\$ 36.40		\$ 33.78
10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	399					\$ 19.90						\$ 19.99
10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91, NO SUB.	10									\$ 17.49		\$ 29.63
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1	10											\$ 8.16
10.15.5807 FILTER, 8.1 PROPANE FUEL, PART #MFC-19154400-R, NO SUB.	10											
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009, NO SUB.	26					\$ 29.36				\$ 39.57		
10.16.0001 EXHAUST PROPANE PIPE, BBB #119870	10									\$ 72.68		
10.16.0001 EXHAUST PROPANE PIPE, BBB #10019618	10									\$ 95.69		
10.17.5906 LAMP, WAGNER #1156	20									\$ 0.60		
10.17.5907 LAMP, WAGNER #67,	60					\$ 0.58				\$ 0.46		
10.17.5909 LAMP, WAGNER #3157	40					\$ 0.84				\$ 0.90		
10.17.5910 LAMP, WAGNER #194,	70					\$ 0.24				\$ 0.33		
10.17.5920 LAMP, 12V,24 WATT - PART# 1004	10					\$ 0.83				\$ 0.60		
10.17.5921 LAMP, AMBER, WAGNER PART #3157NA	50					\$ 2.09				\$ 4.49		
10.17.5923 LAMP, WAGNER #1003	10					\$ 0.81				\$ 0.57		
10.17.5932 LAMP, SEAL BEAM, WAGNER #6052	20					\$ 7.62				\$ 11.41		
10.17.5933 LAMP, WAGNER #921,	120					\$ 1.45				\$ 1.54		
10.17.5934 LAMP, HEADLITE, WAGNER PART #9007L	64					\$ 6.52				\$ 4.99		
10.17.5935 LAMP, LOW BEAM, EIKO PART #9006,	10					\$ 5.67				\$ 4.99		
10.17.5936 LAMP, HIGH BEAM, EIKO PART #9005	10					\$ 6.56				\$ 4.99		
10.17.5937 LAMP, HEADLIGHT, WAGNER PART #9008	10									\$ 4.39		
10.17.5938 LAMP, HEAD LITE, H-1155	10									\$ 9.27		
10.17.59 LAMP, EIKO # 921BP	10									\$ 1.54		
10.18.0038 CLAMP, HOSE, #40, PART #MCH MP5040	10											
10.18.7315 HOSE, 8.1 UPPER RAD, #117212 BLUEBIRD ONLY, NO SUB.	10									\$ 28.53		\$ 21.44
10.18.7324 HOSE, W/O A/C UPPER FL, PART #05-17542-000	10									\$ 30.14		
10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	10									\$ 16.23		\$ 12.77
10.18.7337 CLAMP, HOSE #6, PART# MHC-MP5006	26									\$ 1.50		
10.18.7339 CLAMP, HOSE #8, PART # MHC-MP5 008	10											
10.18.7340 CLAMP, HOSE #10, PART # MHC-M P5010	10									\$ 0.82		
10.18.7341 CLAMP, HOSE#12, PART# MH5012	10									\$ 1.57		
10.18.7342 CLAMP, HOSE #16, PART# MHC-MP5016	22											
10.18.7345 CLAMP, HOSE #32, PART# MHC-MP5032	10											
10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR #GY65035	10					\$ 280.50				\$ 105.67		\$ 5.45
10.18.7388 CLAMP, HOSE # 48, PART# MHC-MP5048	10											
10.18.7420 BELT, 8.1 PROPANE COMP., PART #10003299, NO SUB	10									\$ 38.17		\$ 29.93

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

DESCRIPTION	QTY ESTIMATE	Mighty Auto Parts of DFW		O'Reilly Auto Parts		Rick's Tire Service, Inc		Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC		Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program
		PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE
10.15.5337 FILTER, 8.0 HINO, PART #15613E0110HI	10														
10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX #WL10255 NO SUB.	10		\$ 3.68												
10.15.5407 FILTER, TRANS, WIX #57701, NO SUB.	30		\$ 12.94												
10.15.5422 GASKET, TRANS., FORD OE #F6TZ-7A191A NO SUB	10														
10.15.5423 FILTER, E-450 TRANS WIX #58624 NO SUB.	10		\$ 14.74												
10.15.5701 FILTER, COOLANT, WIX #24071 NO SUB.	10		\$ 8.72												
10.15.58 FILTER, FUEL FOR IZUSU WIX #33128 NO SUB	10		\$ 18.22												
10.15.58 FILTER, FUEL FOR IZUSU WIX #WF10185 NO SUB	10		\$ 17.24												
10.15.58 FILTER, FUEL FOR IZUSU WIX #WF10233 NO SUB	10		\$ 16.27												
10.15.5800 FILTER, FORD 5.4 FUEL, WIX #33243	10		\$ 8.63												
10.15.5801 FILTER, FUEL, FG-872, WIX #33595 NO SUB.	10		\$ 6.65												
10.15.5803 FILTER, DT466 2008 FUEL, WIX #33994, NO SUB.	10		\$ 47.32												
10.15.5804 FILTER, DT466 FUEL, WIX #33403	10		\$ 8.48												
10.15.5814 FILTER, ROUSH TANK, PART# P11BB-9155-AB, NO SUB.	10														
10.15.5819 FILTER, THERMO KING FUEL, WIX #33368 NO SUB	10		\$ 5.51												
10.15.5822 FILTER, 6.0 FORD FUEL, WIX #33600	10		\$ 51.62												
10.15.5823 FILTER, DIESEL PUMP, WIX #24849	10		\$ 25.96												
10.15.5825 FILTER, SECONDARY. FUEL IH, WIX #33336 NO SUB.	10		\$ 9.10												
10.15.5831 FILTER, FUEL 444E, WIX #33817 NO SUB.	10		\$ 21.82												
10.15.5834 FILTER, DT FUEL, WIX #33403	10		\$ 8.48												
10.15.5840 FILTER, DT466 FUEL, WIX #33719	10		\$ 11.96												
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX #33966 NO SUB.	27		\$ 14.69												
10.15.5842 FILTER, FUEL FRAME FOR BB WIX #33231. NO SUB.	51		\$ 24.93												
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD #87782, NO SUB	15							\$ 41.71							
10.15.5260 AIR FILTER GAUGE REMINDER BB, PART # 1977255	10							\$ 26.54							
10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	399														
10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91, NO SUB.	10														
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1	10														
10.15.5807 FILTER, 8.1 PROPANE FUEL, PART #MFC-19154400-R, NO SUB.	10							\$ 24.61							
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009, NO SUB.	26							\$ 32.68							
10.16.0001 EXHAUST PROPANE PIPE, BBB #119870	10							\$ 49.21							
10.16.0001 EXHAUST PROPANE PIPE, BBB #10019618	10							\$ 64.79							
10.17.5906 LAMP, WAGNER #1156	20	\$ 0.30	\$ 5.81												
10.17.5907 LAMP, WAGNER #67,	60	\$ 0.35	\$ 8.75												
10.17.5909 LAMP, WAGNER #3157	40	\$ 0.65	\$ 8.35												
10.17.5910 LAMP, WAGNER #194,	70	\$ 0.26	\$ 3.44												
10.17.5920 LAMP, 12V,24 WATT - PART# 1004	10		\$ 0.83												
10.17.5921 LAMP, AMBER, WAGNER PART #3157NA	50	\$ 1.09	\$ 5.60												
10.17.5923 LAMP, WAGNER #1003	10	\$ 0.65	\$ 8.46												
10.17.5932 LAMP, SEAL BEAM, WAGNER #6052	20		\$ 5.95												
10.17.5933 LAMP, WAGNER #921,	120	\$ 0.27	\$ 9.51												
10.17.5934 LAMP, HEADLITE, WAGNER PART #9007L	64	\$ 3.95	\$ 5.99												
10.17.5935 LAMP, LOW BEAM, EIKO PART #9006,	10	\$ 3.95	\$ 5.99												
10.17.5936 LAMP, HIGH BEAM, EIKO PART #9005	10	\$ 3.95	\$ 5.99												
10.17.5937 LAMP, HEADLIGHT, WAGNER PART #9008	10	\$ 9.99	\$ 5.99												
10.17.5938 LAMP, HEAD LITE, H-1155	10		\$ 12.88												
10.17.59 LAMP, EIKO # 921BP	10		\$ 19.88												
10.18.0038 CLAMP, HOSE, #40, PART #MCH MP5040	10		\$ 1.22												
10.18.7315 HOSE, 8.1 UPPER RAD, #117212 BLUEBIRD ONLY, NO SUB.	10							\$ 20.80							
10.18.7324 HOSE, W/O A/C UPPER FL, PART #05-17542-000	10		\$ 20.76												
10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	10							\$ 11.86							
10.18.7337 CLAMP, HOSE #6, PART# MHC-MP5006	26		\$ 1.16												
10.18.7339 CLAMP, HOSE #8, PART # MHC-MP5 008	10		\$ 1.16												
10.18.7340 CLAMP, HOSE #10, PART # MHC-M P5010	10		\$ 1.16												
10.18.7341 CLAMP, HOSE#12, PART# MH5012	10		\$ 1.18												
10.18.7342 CLAMP, HOSE #16, PART# MHC-MP5016	22		\$ 1.18												
10.18.7345 CLAMP, HOSE #32, PART# MHC-MP5032	10		\$ 1.34												
10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR #GY65035	10		\$ 3.52												
10.18.7388 CLAMP, HOSE # 48, PART# MHC-MP5048	10		\$ 1.22												
10.18.7420 BELT, 8.1 PROPANE COMP., PART #10003299, NO SUB	10							\$ 27.84							

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	VENDOR:	Mighty Auto Parts of DFW	O'Reilly Auto Parts	Rick's Tire Service, Inc	Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC	Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program	
	VENDOR ID NUMBER:	10282372	10281943	10293407	NOT SET UP	14354000	4469	10283189	10283190	12236000	4610	
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
	CATALOG BID - % DISCOUNT:	VARIES	41%	VARIES	VARIES	VARIES	20%	VARIES	1%	VARIES	VARIES	
	TERMS:	NET 30	2%10 NET 20	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 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	<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:	NO	NO	YES	NO	NO	NO	NO	NO	NO	YES	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE
ALL BELTS AWARDED ON ALL OR NONE BASIS												
10.18.7414 ALTERNATOR V-BELT MICRO, GATES #K080806	10		\$ 21.42									\$ 17.25
10.18.7415 BELT, VT365 SERP.,GATES #K080702	10		\$ 35.07									\$ 12.75
10.18.7416 BELT, COMPRESSOR, GATES #K060509 NO SUB.	10		\$ 14.05									\$ 12.22
10.18.7417 BELT, DT A/C, GATES #9640	10		\$ 13.60									\$ 10.99
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES K060739 NO SUB.	10		\$ 25.02									\$ 16.23
10.18.7428 BELT, BLUEBIRD 2012 ALTERNATOR, GATES# 4061360 NO SUB.	10		\$ 32.49									\$ 25.36
10.18.7431 BELT, 8.1 2011 A/C, GATES K060744 NO SUB	10		\$ 22.65									\$ 16.48
10.18.7433 BELT, BB ALTERNATOR 8.1, GATES K060945 NO SUB.	10		\$ 27.38									\$ 17.85
10.18.7437 BELT, 6.8 WP/AC 2014, GATES K061099, NO SUB.	10		\$ 28.60									\$ 20.43
10.18.7443 BELT,POWER STEERING 6.8 GATES K061120 NO SUB.	10		\$ 26.82									\$ 17.90
10.18.7473 BELT, DT466 SERPENTINE, GATES K080726, NO SUB.	10		\$ 38.93									\$ 28.90
10.18.7475 BELT, A/C, GATES #9490, NO SUB.	10		\$ 11.15									\$ 8.64
10.18.7479 BELT, BB 6-7 A/C, GATES K060615 NO SUB.	10		\$ 22.08									\$ 15.17
10.18.7480 BELT, A/C, GATES K060810, NO SUB.	10		\$ 22.39									\$ 16.93
10.18.7481 BELT, A/C, GATES K060735	10		\$ 18.82									\$ 14.65
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003, NO SUB.	10					\$ 65.90						
10.20.1033 LATCH, WINDOW, PART # BBB24001	10					\$ 13.71						
10.20.1034 LATCH, EMERGENCY WINDOW, PART # 10036431	10					\$ 42.74						
10.22.3205 UNIT, 8.1 GM OIL SENDING, ACDELCO 12574403 "NO SUB"	10					\$ 115.05						
10.22.3206 UNIT, 8.1 BB OIL SENDING, BB PART #BBB-123695, NO SUB.	10					\$ 41.90						
10.22.3208 FUEL SENDING FORD 67, PART #81017 BB	10					\$ 59.80						
10.23.0001 TRANSMISSION COOLER LINE BB, PART #85530	10					\$ 70.33						
10.23.0002 TRANSMISSION COOLER LINE BB, PART #85531	10					\$ 79.06						
10.37.0223 DRUM, BB 5" FRONT DRUM, PART # 85123463002 NO SUB	42					\$ 169.14						
10.37.0233 DRUM, 3700 REAR, IH PART #1670176C1, NO SUB.	10											
10.37.0235 DRUM, FL REAR, GUNITE PART #ZBR3600AX, NO SUB.	80					\$ 125.00						\$ 153.66
10.38.0043 6.7 BELT TENSIONER CUMMINS PART # 5270678. NO SUB.	10					\$ 145.00						
10.38.0044 6.8 BELT TENSIONER, FORD #7R32*6B209*AA	10		\$ 63.99									
10.38.0063 HOSE ASSY ENGINE COOLER LINE, PART #128314BBB	10					\$ 38.28						
10.38.0064 PULLEY, ALTERNATOR ENG 6.8L V-10 PART # 10023206	10					\$ 31.40						
10.60.0006 TAIL LIGHT ASSEMBLY, GROTE PART #ZBJD50882, NO SUB.	10											
10.60.0019 LENS, LED STOP ARM KIT, PART #SA-1000	10											
10.60.0022 LIGHT, BB RED CLIP, OPTRONICS #MCL11RKB, NO. SUB.	10											
10.60.0023 LIGHT, BB AMBER CLIP, OPTRONICS #MCL11AKB, NO. SUB.	10											
10.60.0032 LAMP, TAIL LITE ASM, GROTE #ZBJ52922	49		\$ 4.47									\$ 3.33
10.60.0033 LAMP, BACK-UP, GROTE #62171	10		\$ 11.19									\$ 7.19
10.60.0138 LIGHT, BB LED BACKUP, ECVR42B3W - NO SUB	10					\$ 26.25						
10.60.0139 LIGHT, BB LED BACKUP, PART# ECVR44B3W - NO SUB	10					\$ 43.44						
10.60.0160 LITE ASM, RED LED TAIL, SOUND OFF PART #ECV7561STT, NO SUB.	10					\$ 25.63						
10.60.0161 LITE ASM., AMBER TURN SIGNAL, SOUND OFF #SO-ECV7561STTY, NO SUB.	10					\$ 25.63						
10.60.0162 LITE ASM., RED LOADING, SOUND OFF #E756-IEBOR, NO SUB.	10					\$ 93.13						
10.60.0164 LITE ASM., 4" TAIL, SOUND OFF #ECVR42-STT, NO SUB.	10					\$ 11.88						
10.60.0167 LITE, AMBER LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351Y,	10					\$ 9.79						
10.60.0168 LITE, RED LED TEAR DROP CLIP, SOUND OFF #SO-ECVMLT351R, NO SUB.	10					\$ 9.79						
10.60.0173 LIGHT, LIC PLATE BB, PART # 86356, NO SUB.	40					\$ 10.40						
10.60.0174 EXIT BACK UP LIGHT OUTSIDE OF BUS BB, PART # 10020344	10					\$ 10.63						
10.73.5000 BEARING, BB PULLEY, NATIONAL # 203-FF	35		\$ 7.09									\$ 4.44
10.73.5001 BEARING, BB FAN PULLEY, BCA# 5106-WCC NO SUB.	21											
10.73.5002 BEARING, BB ROUSH PULLEY, BCA #303CC, NO SUB.	36											
ALL SEALS AWARDED ON ALL OR NONE BASIS												
10.73.6002 SEAL, INTER FRT B-BIRD, NATIONAL #370001A, NO SUB.	10		\$ 24.48									\$ 15.29
10.73.6108 SEAL, REAR E450, NATIONAL # 9864S, NO SUB.	10		\$ 10.02									\$ 11.95
10.73.6109 SEAL, INNER SEAL FOR FRONT, PART # 43448	10		\$ 17.18									\$ 21.45
10.01.9034 VALVE MANUAL AIR DRAIN, PART #CSB193	5											
10.02.4630 THERMOSTAT, 8.1, ACDELCO # 122559575	5					\$ 16.89						
10.02.5032 WASHER PUMP INTERNATIONAL, PART # 446883001	5											
10.02.6803 MIRROR, LONG NO FISHEYE, PART #MH500, VELVAC #VEL705104	5											
10.04.1225 SWITCH, LONG NECK A/C, PART #AC-29-21905	5		\$ 13.36			\$ 4.59						
10.04.1227 SWITCH, A/C PRESSURE, ACC PART #29-30123, NO SUB.	5					\$ 8.25		\$ 5.09				
10.04.1230 RELAY, BB # PART # 1746387, NO SUB	5					\$ 6.91						
10.04.3112 ALARM, BACK-UP, PART #250	5											
10.04.3801 DRIER, A/C, OMEGA PART #37-10860	5					\$ 17.88		\$ 19.48				
10.04.3802 HOUSING, A/C BLOWER, OMEGA PART # 26-19912	5					\$ 88.98		\$ 12.16				
10.04.3809 VALVE, EXPANSION A/C, OMEGA PART #31-30956	5		\$ 34.48			\$ 12.30		\$ 8.48				
10.04.3814 VALVE, A/C BLOCK VALVE, PART # 31-30902	5					\$ 12.56						
10.04.3817 MOTOR, FLUSH MOUNT A/C BLOWER, PART (26-19936) NO SUB.	5					\$ 97.41						
10.04.3822 DRIER, INVERTED FLARE, PART # 37-10866	5					\$ 13.76		\$ 11.91				
10.04.3824 DRIER, SIGHT GLASS MOI A/C OMEGA PAR # 37-10886	5					\$ 22.46		\$ 20.31				

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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Awarded Items

Awarded All or None Group

	Advanced Starter Service	Alternator Service	American Tire Distributors	AutoNation Ford South Ft. Worth	B&C Truck Electric Service	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	Clean Ayr	Convoy Servicing Company	Creative Bus Sales	Interstate All Battery
VENDOR:	NOT SET UP	3578	15495000	15335000	15482000	NOT SET UP	12950000	9237	NOT SET UP	6719000	10279471	10281334
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	VARIES	VARIES	50%	30%	15%	50%	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 10	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 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 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	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO #89312	5							\$ 46.67			\$ 42.88	
10.04.3840 TENSIONER, BBIRD DAYCO #89241	5							\$ 59.99			\$ 42.88	
10.04.3842 ACCUMULATOR BB, PART #OMEGA 37-23223	5		\$ 12.86					\$ 14.09	\$ 12.59		\$ 12.63	
10.04.3845 REAR DRAIN PAN A/C BB, PART #1623044A1003A AC	5							\$ 59.20			\$ 80.63	
10.04.3846 BLOWER MOTOR BB REAR, PART # 8566-0009	5		\$ 82.51					\$ 51.71	\$ 42.07		\$ 31.24	
10.04.4512 AUDIBLE ALARM CONSTANT, RUSH PART # 111639:BBB	5							\$ 16.14			\$ 12.45	
10.04.6727 STARTER, DT466 PART #LMN-105602, NO SUB.	5	\$ 224.99	\$ 249.00			\$ 265.00						
10.04.6728 STARTER, DELCO 8200271, NO SUB.	5	\$ 295.99	\$ 184.28			\$ 195.00		\$ 289.37				
10.04.7019 ALTERNATOR, LEECE NEVILLE, PART # 4833LGH, NO SUB.	5	\$ 399.99	\$ 395.00			\$ 187.50						
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02, NO SUB.	5							\$ 6.36				
10.04.7188 AUX. FAN SWITCH, RUSH TRUCK PART #27291	5							\$ 14.27			\$ 11.98	
10.06.2412 PAINT, WHITE, KRYLON #51501	5											
10.06.2416 OIL, PENETRATING, WD-40 #10011, 11 OZ.,	5											
10.10.6307 ORING, 8.1 PROPANE PUMP, PART # TVC-90007202-R NO SUB.	5											
10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709	5							\$ 242.84			\$ 255.81	
10.10.6401 TANK, BB PROPANE SURGE, PART#V1112, NO SUB.	5							\$ 330.24			\$ 266.63	
10.10.6601 PUMP WATER, 8.1, 89017773 A/C DELCO, NO SUB	5							\$ 224.83			\$ 299.63	
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY #140, IH #29411008	5				\$ 17.98			\$ 16.41			\$ 16.63	
10.12.2217 BELT, SM BROWN SEAT, PART #SE104-75 SM BROWN, NO SUB.	5							\$ 15.00				
10.12.6000 SPRING, LIFT ARM RICON, VT.SP.42	5							\$ 7.83			\$ 5.47	
10.15.5843 FILTER, FUEL 8.0 HINO, PART # 23304E0020	5											
10.15.58 FILTER, FUEL INLINE, BB PART # A-17091000	5											
10.16.0000 FLANGE GASKET, ACDELCO PART # 15036012	5							\$ 40.61				
10.17.5904 LAMP, WAGNER #1157	5				\$ 0.48			\$ 0.42	\$ 0.35			
10.17.5913 BULB, LIGHT LOAD LIGHTS, WAGNER #W0E28-1060-00	5							\$ 3.00				
10.18.0037 CLAMP, HOSE, PART # MHC6203	5											
10.18.0039 CLAMP, HOSE #44, PART # MCHMP5044	5							\$ 0.99				
10.18.7316 HOSE, LOWER 8.1 RAD, PART # 117213, NO SUB.	5							\$ 15.53				
10.18.7336 CLAMP, HOSE #1, PART # MHC-MP 6202	5							\$ 0.82				
10.18.7343 CLAMP, HOSE #24, GATES, 32024	5											
10.23.0003 TRANSMISSION COOLER LINE BB 8.1, PART #00116348	5							\$ 111.50				
10.37.0228 DRUM, I.H. FRONT, PART #2007012C2, NO SUB.	5					\$ 167.37						
10.38.0045 TENSIONER, 6.0 BELT, IH #1833688C2 NO SUB.	5							\$ 134.29			\$ 230.44	
10.38.0046 BUMPER, NAVISTAR HOOD, PART # 3577047C2, NO SUB.	5							\$ 42.30	\$ 70.41		\$ 70.13	
10.38.0053 TENSIONER, 444 BELT, IH #1822679C4	5					\$ 168.03		\$ 97.59			\$ 99.63	
10.38.0056 PULLEY, 6.8 A/C IDLER, P11BB-6C254-AA, NO SUB.	5											
10.38.0062 SLEEVE, 444 & DT FUEL, IH PART #1812348C1	5							\$ 4.29	\$ 3.02			
10.60.0021 LAMP, BB DOOR ENTRANCE, GROTE # 62151, NO SUB	5					\$ 10.05			\$ 16.99			
10.60.0074 REFLECTOR, AMBER 3" PART# TL980064	5							\$ 1.65				
10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	5							\$ 1.65	\$ 1.07			
10.60.0133 LAMP, STEP WELL ASSEMBLY, KD PART #856-3360	5							\$ 9.86	\$ 10.55			
10.60.0163 LITE ASM., AMBER LOADING, SOUND OFF #E756-IEBOA NO SUB	5							\$ 95.79	\$ 14.56		\$ 89.13	
10.60.0165 LITE, RED CLEARANCE, TRUCK-LITE #TLD35375R, NO SUB	5							\$ 18.57				
10.60.0170 LITE, AMBER OVAL CLEARANCE, SOUND OFF PART #ECVMLDP1Y, NO SUB.	5							\$ 6.76			\$ 6.29	
10.60.0171 LITE, 4" BLUE BIRD BRAKE, SOUNDOFF # ECVR44STT	5							\$ 19.76			\$ 14.23	
10.60.0172 LAMP, LED LIC. PLATE TRUCK LITE PART # 15205 NO SUB	5							\$ 21.90	\$ 20.79			
10.64.1038 AIR BAG BLUE BIRD REAR 6.8 Part # 60925-002	5							\$ 191.80			\$ 159.63	
10.73.6086 SEAL IH REAR DISC, NATIONAL #370169A, NO SUB.	5								\$ 35.22		\$ 26.79	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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AWARDED ITEMS	VENDOR:												
	Mighty Auto Parts of DFW	O'Reilly Auto Parts	Rick's Tire Service, Inc	Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC	Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program			
Awarded Items	VENDOR ID NUMBER:	10282372	10281943	10293407	NOT SET UP	14354000	4469	10283189	10283190	12236000	4610		
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
	CATALOG BID - % DISCOUNT:	VARIES	41%	VARIES	VARIES	VARIES	20%	VARIES	1%	VARIES	VARIES		
Awarded All or None Group	TERMS:	NET 30	2%10 NET 20	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 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	<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:	NO	NO	YES	NO	NO	NO	NO	NO	NO	YES		
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE
10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO #89312	5		\$ 41.74				\$ 41.82						\$ 33.33
10.04.3840 TENSIONER, BBIRD DAYCO #89241	5		\$ 33.93				\$ 36.48						\$ 29.11
10.04.3842 ACCUMULATOR BB, PART #OMEGA 37-23223	5						\$ 12.33		\$ 13.67				
10.04.3845 REAR DRAIN PAN A/C BB, PART #1623044A1003A AC	5						\$ 47.88						
10.04.3846 BLOWER MOTOR BB REAR, PART # 8566-0009	5												
10.04.4512 AUDIBLE ALARM CONSTANT, RUSH PART # 111639:BBB	5						\$ 11.78						
10.04.6727 STARTER, DT466 PART #LMN-105602, NO SUB.	5					\$ 205.60						\$ 217.40	
10.04.6728 STARTER, DELCO 8200271, NO SUB.	5					\$ 244.51						\$ 244.55	
10.04.7019 ALTERNATOR, LEECE NEVILLE, PART # 4833LGH, NO SUB.	5											\$ 585.09	
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02, NO SUB.	5												
10.04.7188 AUX. FAN SWITCH, RUSH TRUCK PART #27291	5						\$ 10.96						
10.06.2412 PAINT, WHITE, KRYLON #51501	5		\$ 5.99										
10.06.2416 OIL, PENETRATING, WD-40 #10011, 11 OZ.,	5		\$ 7.99										
10.10.6307 ORING, 8.1 PROPANE PUMP, PART # TVC-90007202-R NO SUB.	5						\$ 4.99						
10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709	5						\$ 218.75						
10.10.6401 TANK, BB PROPANE SURGE, PART#V1112, NO SUB.	5						\$ 288.91						
10.10.6601 PUMP WATER, 8.1, 89017773 A/C DELCO, NO SUB	5						\$ 438.73						
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLY #140, IH #29411008	5		\$ 6.99										
10.12.2217 BELT, SM BROWN SEAT, PART #SE104-75 SM BROWN, NO SUB.	5												
10.12.6000 SPRING, LIFT ARM RICON, VT.SP.42	5												
10.15.5843 FILTER, FUEL 8.0 HINO, PART # 23304E0020	5		\$ 14.20										
10.15.58 FILTER, FUEL INLINE, BB PART # A-17091000	5						\$ 86.13						
10.16.0000 FLANGE GASKET, ACDELCO PART # 15036012	5		\$ 6.69				\$ 35.53						
10.17.5904 LAMP, WAGNER #1157	5		\$ 3.38										
10.17.5913 BULB, LIGHT LOAD LIGHTS, WAGNER #W0E28-1060-00	5												
10.18.0037 CLAMP, HOSE, PART # MHC6203	5		\$ 1.16										
10.18.0039 CLAMP, HOSE #44, PART # MCHMP5044	5		\$ 1.22										
10.18.7316 HOSE, LOWER 8.1 RAD, PART # 117213, NO SUB.	5						\$ 11.33						
10.18.7336 CLAMP, HOSE #1, PART # MHC-MP 6202	5		\$ 1.16										
10.18.7343 CLAMP, HOSE #24, GATES, 32024	5		\$ 1.34										
10.23.0003 TRANSMISSION COOLER LINE BB 8.1, PART #00116348	5						\$ 81.30						
10.37.0228 DRUM, I.H. FRONT, PART #2007012C2, NO SUB.	5												
10.38.0045 TENSIONER, 6.0 BELT, IH #1833688C2 NO SUB.	5												
10.38.0046 BUMPER, NAVISTAR HOOD, PART # 3577047C2, NO SUB.	5												
10.38.0053 TENSIONER, 444 BELT, IH #1822679C4	5		\$ 96.65										
10.38.0056 PULLEY, 6.8 A/C IDLER, P11BB-6C254-AA, NO SUB.	5						\$ 871.09						
10.38.0062 SLEEVE, 444 & DT FUEL, IH PART #1812348C1	5												
10.60.0021 LAMP, BB DOOR ENTRANCE, GROTE # 62151, NO SUB	5												
10.60.0074 REFLECTOR, AMBER 3" PART# TL980064	5												
10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	5												
10.60.0133 LAMP, STEP WELL ASSEMBLY, KD PART #856-3360	5												
10.60.0163 LITE ASM., AMBER LOADING, SOUND OFF #E756-IEBOA NO SUB	5						\$ 93.13						
10.60.0165 LITE, RED CLEARANCE, TRUCK-LITE #TLD35375R, NO SUB	5												
10.60.0170 LITE, AMBER OVAL CLEARANCE, SOUND OFF PART #ECVMLDP1Y, NO SUB.	5						\$ 6.56						
10.60.0171 LITE, 4" BLUE BIRD BRAKE, SOUNDOFF # ECVR44STT	5						\$ 15.73						
10.60.0172 LAMP, LED LIC. PLATE TRUCK LITE PART # 15205 NO SUB	5												
10.64.1038 AIR BAG BLUE BIRD REAR 6.8 Part # 60925-002	5						\$ 178.09						
10.73.6086 SEAL IH REAR DISC, NATIONAL #370169A, NO SUB.	5												

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	Advanced Starter Service	Alternator Service	American Tire Distributors	AutoNation Ford South Ft. Worth	B&C Truck Electric Service	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	Clean Ayr	Convoy Servicing Company	Creative Bus Sales	Interstate All Battery
VENDOR:	NOT SET UP	3578	15495000	15335000	15482000	NOT SET UP	12950000	9237	NOT SET UP	6719000	10279471	10281334
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	VARIES	VARIES	50%	30%	15%	50%	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 10	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 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 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	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
TIRES AWARDED ON ALL OR NONE BASIS - IMPORTANT READ BELOW												
<i>Please include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall be picked up and dropped off at customer location. Tire casings shall be purchased by All or none bid award winner. Tires are virgin casings: 9r22.5, 11r22.5, 22/70r22.5 and 225/70r19.5. Please provide casing purchase price and conditions for each.</i>												
11.01.0001 TIRE, ST225 75R15 10PR TRIANGLE TR653	10			\$ 63.96	N/A							
11.01.0014 TIRE, LT245/70R17 LOAD RANGE E, BRIDGESTONE DURAVIS # 191-894 NO SUB	2			N/A	N/A							
11.01.0016 TIRE, LT245/75R17 LOAD RANGE E TRANSFORCE PART # 003-490 NO SUB.	50			N/A	N/A							
11.01.0018 TIRE, TRAILER ST205/75D15 LOAD RANGE D/8PLY, TRIANGLE PART # TR643 NO SUB.	10			N/A	N/A							
11.01.0019 TIRE, 265-70R17 113R LOAD RANGE SL GOODYEAR WRANGLER SR-A PART #183106436, NO SUB.	18			N/A	N/A							
11.01.0020 TIRE, P225-165R17 MICHELIN LATITUDE TOUR PART #0034657 NO SUB.	2			\$ 106.21	N/A							
11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	38			N/A	N/A							
11.01.0026 TIRE, LT225/75R16 LOAD RANGE E TRANSFORCE PART # 189-752, NO SUB.	27			N/A	N/A							
11.01.0027 TIRE, LT245/75R16 LOAD RANGE E, BRIDGESTONE V-STEEL RIB 265, PART # 003-489	26			\$ 107.74	N/A							
11.01.0029 TIRE, 265/65R18, ENERGY SAVER AS, MICHELIN #85637 NO SUB	10			\$ 139.68	N/A							
11.01.0082 TIRE, 11R22.5 BRIDGESTONE R 268 ECO PIA, PART #248-783 NO SUB	187			\$ 336.26	N/A							
11.01.0083 TIRE, 255/70R22.5 16 PLY, BRIDGESTONE R250ED PART # 216-568	245			\$ 339.50	N/A							
11.01.0015 TIRE, LT235-70R17, GOODYEAR PART #183783418,	10			\$ 105.12	N/A							
11.01.0017 TIRE, P235/75R16, MICHELIN #M33858, GY 183680418, BS DUELER HL ALENZA #44175 (STM)	10			\$ 104.76	N/A							
11.01.0081 TIRE, 9R22.5 MICHELIN XZE, 12 PLY, PART #M75473, BS R250FF FPLY 292-885	4			\$ 302.64	N/A							
11.01.0084 TIRE, 225/70R19.5 BRIDGESTONE R238, PART # 248-664 NO SUB.	9			\$ 247.76	N/A							
11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART #003-560	2			\$ 100.88	N/A							
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, EXTENDED LIFE	16					\$ 811.11				\$ 483.86		

Catalog Vendors:

VENDOR:	Texas Auto Painting	THE Liftgate Parts Co. Texas Hydraulic & Equipment LLC
VENDOR ID NUMBER:	13164000	10276960
FREIGHT:	INCLUDED	SHIPPING
CATALOG BID - % DISCOUNT:	VARIES	VARIES
TERMS:	NET 30	NET 30
RESIDENT VENDOR:	DISTRICT	TEXAS
HUB VENDOR:	NO	NO

Estimated Total = \$870,000.00

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 8 2019 - February 7, 2020

BID# 19-45
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

Awarded Items

Awarded All or None Group

	Mighty Auto Parts of DFW		O'Reilly Auto Parts		Rick's Tire Service, Inc		Romaine Electric Corporation	Rush Bus Center, Dallas	Southern Tire Mart, LLC		Sunair Products	T & W Tire LLC	Talley Auto Electric, Inc	Vehicle Maintenance Program
VENDOR:	10282372	10281943	10293407		NOT SET UP		14354000	4469	10283189	10283190	12236000	4610		
FREIGHT:	INCLUDED	INCLUDED	INCLUDED		INCLUDED		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	41%	VARIES		VARIES		VARIES	VARIES	20%	VARIES	1%	VARIES	VARIES	VARIES
TERMS:	NET 30	2%10 NET 20	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 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	<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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	YES		NO		NO	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE	CASING PRICE (TIRES ONLY)	PRICE	PRICE
TIRES AWARDED ON ALL OR NONE BASIS - IMPORTANT READ BELOW														
<i>Please include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall be picked up and dropped off at customer location. Tire casings shall be purchased by All or none bid award winner. Tires are virgin casings: 9r22.5, 11r22.5, 22/70r22.5 and 225/70r19.5. Please provide casing purchase price and conditions for each.</i>														
11.01.0001 TIRE, ST225 75R15 10PR TRIANGLE TR653	10			\$ 99.00	N/A			\$ 78.50	NA		\$ 94.78	N/A		
11.01.0014 TIRE, LT245/70R17 LOAD RANGE E, BRIDGESTONE DURAVIS # 191-894 NO SUB	2			\$ 189.00	N/A			\$ 161.50	NA			N/A		
11.01.0016 TIRE, LT245/75R17 LOAD RANGE E TRANSFORCE PART # 003-490 NO SUB.	50			\$ 162.00	N/A			\$ 139.50	NA			N/A		
11.01.0018 TIRE, TRAILER ST205/75D15 LOAD RANGE D/8PLY, TRIANGLE PART # TR643 NO SUB.	10			\$ 105.00	N/A			\$ 67.50	NA			N/A		
11.01.0019 TIRE, 265-70R17 113R LOAD RANGE SL GOODYEAR WRANGLER SR-A PART #183106436, NO SUB.	18			\$ 156.00	N/A			\$ 152.50	NA			N/A		
11.01.0020 TIRE, P225-165R17 MICHELIN LATITUDE TOUR PART #0034657 NO SUB.	2			\$ 137.00	N/A			\$ 120.50	NA		\$ 121.21	N/A		
11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	38			\$ 200.00	N/A			\$ 153.50	NA			N/A		
11.01.0026 TIRE, LT225/75R16 LOAD RANGE E TRANSFORCE PART # 189-752, NO SUB.	27			\$ 150.00	N/A			\$ 129.50	NA			N/A		
11.01.0027 TIRE, LT245/75R16 LOAD RANGE E, BRIDGESTONE V-STEEL RIB 265, PART # 003-489	26			\$ 188.00	N/A			\$ 162.50	NA		\$ 157.59	N/A		
11.01.0029 TIRE, 265/65R18, ENERGY SAVER AS, MICHELIN #85637 NO SUB	10			\$ 176.00	N/A			\$ 153.50	NA		\$ 154.68	N/A		
11.01.0082 TIRE, 11R22.5 BRIDGESTONE R 268 ECO PIA, PART #248-783 NO SUB	187			\$ 569.00	N/A			\$ 367.50	\$ 40.00			N/A		
11.01.0083 TIRE, 255/70R22.5 16 PLY, BRIDGESTONE R250ED PART # 216-568	245			\$ 588.00	N/A			\$ 372.50	\$ 5.00		\$ 370.00	N/A		
11.01.0015 TIRE, LT235-70R17, GOODYEAR PART #183783418,	10			\$ 178.00	N/A			\$ 120.50	NA			N/A		
11.01.0017 TIRE, P235/75R16, MICHELIN #M33858, GY 183680418, BS DUELER HL ALENZA #44175 (STM)	10			\$ 153.00	N/A			\$ 118.50	NA		\$ 124.76	N/A		
11.01.0081 TIRE, 9R22.5 MICHELIN XZE, 12 PLY, PART #M75473, BS R250FF FPLY 292-885	4			\$ 312.00	N/A			\$ 326.50	\$ 15.00			N/A		
11.01.0084 TIRE, 225/70R19.5 BRIDGESTONE R238, PART # 248-664 NO SUB.	9			\$ 390.00	N/A			\$ 272.50	\$ 15.00			N/A		
11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART #003-560	2			\$ 130.00	N/A			\$ 108.50	NA			N/A		
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, EXTENDED LIFE	16	\$ 435.00	\$ 1,099.99											



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **Bid 19-46** Lawn Mower and Tractor Parts for Inventory & Catalog

Bid Number **19-46** is an annual contract for lawn mower and tractor parts for inventory. In addition to the inventory line item, 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 8, 2019- February 7, 2020

**BID #19-46 Lawn Mower and Tractor Parts
for Inventory & Catalog**

		Austin Turf	Irrigators Supply	Lawn & Garden Warehouse	Lone Star Mower Repair	Simba Industries	Top Cut Mower	Zimmer Kubota
VENDOR:								
VENDOR ID :		11163000	10277889	5149	Not Set Up	12325000	7818	4972000
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	SHIPPING
CATALOG BID - % DISCOUNT:		VARIES	VARIES	19%	VARIES	VARIES	VARIES	10%
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 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	YES	NO	NO
STOCK #	DESCRIPTION	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	\$ 26.94	\$ 24.23	\$ 26.45	\$ 36.00		

AWARDED VENDOR

Estimated Total: \$99,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 7, 2019

RE: **Bid 19-49** – Art Supplies for Inventory & Catalog

Bid Number **19-49** 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 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 271.901(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 8, 2019 through February 7, 2020

BID #19-49
Art Supplies for Inventory & Catalog

	VENDOR:	ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	National Art & School Supplies, Inc	Pyramid School Products	Quill Corporation	S&S Worldwide	School Specialty Inc	Triarco Arts & Crafts	Winn Innovations
	VENDOR ID NUMBER:	10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
	CATALOG BID - % DISCOUNT:	40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
	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 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
	HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2496		\$ 217.20		\$ 135.36	\$ 95.04	\$ 198.72		\$ 96.48		\$ 337.98
	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								\$ 39.50	\$ 47.00	\$ 33.78
	01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	200					\$ 2.37	\$ 2.20		\$ 2.33	\$ 2.39	\$ 3.24
	01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	60					\$ 1.69	\$ 1.50		\$ 1.55	\$ 1.69	\$ 3.89
	01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	810										\$ 11.15
	01.05.0500 OIL PASTELS,25 COLORS,PENDEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	552		\$ 2.42		\$ 1.64	\$ 1.66	\$ 3.08	\$ 2.06		\$ 1.82	\$ 4.50
	01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	374		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	384		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	336		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 7.10
	01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	408		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	300		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 9.56
	01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	276		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	470		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	444		\$ 5.20		\$ 3.83	\$ 1.98**			\$ 1.98**	\$ 4.82	\$ 6.90
	01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	132		\$ 12.75			\$ 9.34			\$ 8.45		\$ 26.79
	01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	6130		\$ 1.74						\$ 1.06		\$ 2.54

BID #19-49
Art Supplies for Inventory & Catalog

		ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	National Art & School Supplies, Inc	Pyramid School Products	Quill Corporation	S&S Worldwide	School Specialty Inc	Triarco Arts & Crafts	Winn Innovations
VENDOR:		10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
VENDOR ID NUMBER:		10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
FREIGHT:		INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
CATALOG BID - % DISCOUNT:		40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
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 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
HUB VENDOR:		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
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L)	114			\$4.00		\$ 3.96	\$ 3.49	\$ 3.61		\$3.87	\$ 0.35*	\$ 2.30
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	90			\$ 3.62			\$ 4.49				\$ 2.30	\$ 6.41
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	200											\$ 25.78
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUBORDER BY 2's	1100	\$ 36.30		\$ 115.53			\$ 41.90	\$ 41.76				\$ 110.24
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	600			\$ 3.49	\$ 12.34		\$ 2.46	\$ 4.54				\$ 8.73
01.20.0275 PENCIL SHARPENER,BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL,#EPI1001***NO SUB. PSP #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	600			\$ 18.11		\$ 15.44	\$ 15.95	\$ 21.78			\$ 20.61	\$ 23.20
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	300			\$ 0.03				\$ 0.05				\$ 0.04
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	100			\$ 1.27*				\$ 1.65			\$ 1.18*	\$ 32.10*
01.20.0315 PLAY-DOH, FOUR-PAK, 6OZ, 4 COLORS NO SUB PART# 217341	600			\$ 3.59						\$ 2.20	\$ 2.64	\$ 5.37
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	100			\$ 12.38			\$ 13.95			\$ 8.50		\$ 35.82
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	5						\$ 6.99	\$ 17.99				\$ 8.12
07.07.0007 BELT BACK SUPPORT, LARGE	5						\$ 6.99	\$ 17.99				\$ 8.12
07.07.0025 BELT,BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE WITH AISD LOGO IN WHITE LETTERS	5						\$ 6.99					
07.07.0030 BELT BACK SUPPORT, 3X	5						\$ 8.99					\$ 19.31
ALL PACON PAPER AWARDED ON ALL OR NONE BASIS												
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	282			\$ 6.53			\$ 6.09			\$ 6.35		\$ 3.20
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	150			\$ 2.09			\$ 1.96			\$ 1.88		\$ 5.85
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	125			\$ 46.53	\$ 1,667.25		\$ 45.96			\$ 43.25		\$ 99.97
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	50			\$ 42.87			\$ 42.44			\$ 40.75		\$ 83.75
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	75			\$ 53.20			\$ 52.66			\$ 55.25		\$ 128.32
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	50			\$ 41.77	\$ 1,706.50		\$ 41.35			\$ 42.50		\$ 96.56
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	100			\$ 39.67			\$ 39.27			\$ 37.75		\$ 92.45

BID #19-49
Art Supplies for Inventory & Catalog

	VENDOR:	ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	National Art & School Supplies, Inc	Pyramid School Products	Quill Corporation	S&S Worldwide	School Specialty Inc	Triarco Arts & Crafts	Winn Innovations
	VENDOR ID NUMBER:	10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
	CATALOG BID - % DISCOUNT:	40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
	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 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
	HUB VENDOR:	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
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	50	\$ 51.02	\$ 1,779.25				\$ 50.51			\$ 50.60		\$ 122.07
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	25	\$ 50.33					\$ 49.82			\$ 57.25		\$ 129.48
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	50	\$ 48.75					\$ 48.26			\$ 51.50		\$ 104.86
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	75	\$ 52.78					\$ 52.25			\$ 56.75		\$ 135.20
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	125	\$ 41.05					\$ 40.64			\$ 39.05		\$ 97.28
01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	50	\$ 50.33	\$ 1,896.75				\$ 49.82			\$ 52.25		\$ 114.59
01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	50	\$ 27.81	\$ 43.04				\$ 26.09			\$ 35.90		\$ 68.47
01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	30	\$ 29.29					\$ 27.95			\$ 40.50		\$ 116.18
01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	\$ 2.83	\$ 3.94				\$ 2.66			\$ 2.80		\$ 5.66
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	800	\$ 2.19	\$ 3.94				\$ 2.16			\$ 2.45		\$ 5.20
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	400	\$ 2.61	\$ 3.94				\$ 2.40			\$ 2.50		\$ 5.32
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	700	\$ 2.47	\$ 3.94				\$ 2.44			\$ 2.30		\$ 5.70
01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	500	\$ 2.88	\$ 3.94				\$ 2.77			\$ 2.75		\$ 5.83
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	800	\$ 2.48	\$ 3.94				\$ 2.45			\$ 2.45		\$ 6.50
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	1025	\$ 2.43	\$ 3.94				\$ 2.40			\$ 2.45		\$ 5.29
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	1025	\$ 2.15	\$ 3.94				\$ 2.12			\$ 1.95		\$ 5.31
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	800	\$ 2.48	\$ 3.94				\$ 2.34			\$ 2.45		\$ 4.99
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	1200	\$ 2.52	\$ 3.94				\$ 2.18			\$ 2.45		\$ 5.31

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	VENDOR:	ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	National Art & School Supplies, Inc	Pyramid School Products	Quill Corporation	S&S Worldwide	School Specialty Inc	Triarco Arts & Crafts	Winn Innovations
	VENDOR ID NUMBER:	10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
	CATALOG BID - % DISCOUNT:	40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
	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 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
	HUB VENDOR:	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
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	700	\$ 2.48	\$ 3.94			\$ 2.45				\$ 2.45		\$ 5.48
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	\$ 5.55	\$ 117.90			\$ 5.12				\$ 4.88		\$ 10.17
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	\$ 6.27	\$ 117.90			\$ 5.06				\$ 5.60		\$ 11.43
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	\$ 5.66	\$ 117.90			\$ 5.49				\$ 4.88		\$ 14.95
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	\$ 4.85	\$ 117.90			\$ 4.80				\$ 4.88		\$ 11.18
01.05.1055 PAPER, CONSTRUCTION, ASSORTED, 9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	900	\$ 1.45	\$ 1.99			\$ 1.42				\$ 1.43		\$ 3.01
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	\$ 1.16	\$ 1.99			\$ 1.14				\$ 1.25		\$ 2.75
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	\$ 1.37	\$ 1.99			\$ 1.25				\$ 1.15		\$ 2.75
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	\$ 1.30	\$ 29.85			\$ 1.28				\$ 1.42		\$ 3.01
01.05.1075 PAPER, CONSTRUCTION, HOLIDAY GREEN, 9" X 12", 100% SULFITE, TRU-RAY #1402960 NO SUB PART: 216777	725	\$ 1.40	\$ 1.99			\$ 1.31				\$ 1.42		\$ 9.55
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	\$ 1.31	\$ 99.50			\$ 1.29				\$ 1.22		\$ 3.04
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	\$ 1.42	\$ 99.50			\$ 1.40				\$ 1.15		\$ 5.03
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	300	\$ 1.29	\$ 1.99			\$ 1.20				\$ 1.22		\$ 2.57
01.05.1091 PAPER, CONSTRUCTION, VIOLET, 9"X 12", 100% SULFITE TRU-RAY #103009**NO SUB, SSP PART: 053988	400	\$ 1.30	\$ 1.99			\$ 1.28				\$ 1.22		\$ 2.86
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	\$ 1.34	\$ 597.00			\$ 1.13				\$ 2.07		\$ 2.48
01.05.1095 PAPER, MANILA CREAM, 50# 12X18, PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	188	\$ 7.75				\$ 7.67				\$ 10.15		\$ 0.20

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	VENDOR ID NUMBER:	10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
	CATALOG BID - % DISCOUNT:	40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
	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 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
	HUB VENDOR:	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
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	\$ 11.32					\$ 11.14			\$ 11.25		\$ 0.28
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	216	\$ 3.88					\$ 3.84			\$ 5.20		\$ 0.22
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	\$ 5.80					\$ 5.59			\$ 6.95		\$ 0.25
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	80	\$ 29.78	\$ 39.20				\$ 28.99			\$ 30.75		\$ 0.97
01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482 ***NO SUB PART: 085406 ***MUST ORDER FULL CASES100/CASE	6000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 105.14
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462 **NO SUB PART: 085412, REF: 2011246949SS***MUST ORDER FULL CASES- 100/CASE	6000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 60.12
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485 ***NO SUB PART: 085415 ***MUST ORDER FULL CASES100/CASE	4000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 85.86
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494, NO SUB PART: 085540***MUST ORDER FULL CASES100/CASE	5000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 60.12
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456 **NO SUB PART: 085409, REF: 2011246949SS ***MUST ORDER FULL CASES- 100/CASE	4000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 72.12
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479 ***NO SUB PART: 085410, REF: 2011246949SS ***MUST ORDER FULL CASES-100/CASE	4000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 60.12
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476 ***NO SUB PART: 085408***MUST ORDER FULL CASES100/CASE	5000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 60.12
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473 ***NO SUB, VENDOR PART: 085405***MUST ORDER FULL CASES-100/CASE	9000	\$ 0.31					\$ 0.25			\$ 0.28		\$ 60.12
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461 ***NO SUB PART: 085544, REF: 2011246949SS ***MUST ORDER PACKS OF 100	14000	\$ 0.24					\$ 0.23			\$ 0.51		\$ 56.88
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150	\$ 0.94	\$ 1.45				\$ 0.97			\$ 1.16		\$ 5.27
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	\$ 0.98	\$ 1.45				\$ 0.97			\$ 1.16		\$ 4.21
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150	\$ 0.98	\$ 1.45				\$ 0.97			\$ 1.16		\$ 5.44
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150	\$ 0.98	\$ 1.45				\$ 0.97			\$ 1.16		\$ 4.21
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37144	80	\$ 0.98	\$ 1.45				\$ 0.97			\$ 1.16		\$ 4.04

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VENDOR ID NUMBER:	10275363	1294000	10283191	2631000	10975000	63265000	2524000	Not Set Up	657	82228000	10282913
FREIGHT:	INCLUDED	INCLUDED	INCLUDED; \$50 MIN	INCLUDED	INCLUDED	INCLUDED; \$95 MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING; \$250 MIN	INCLUDED
CATALOG BID - % DISCOUNT:	40%	20%	35%; Ref 91922	5%	0%	10%	0%; Ref 18-17927	20%	35%; Ref 7789378277	20%; Ref 44100	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10, 2% NET 15
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 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
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37204	80	\$ 0.98	\$ 2.70			\$ 0.97			\$ 1.16		\$ 5.30
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150	\$ 0.98	\$ 1.45			\$ 0.97			\$ 1.16		\$ 4.79
Comments											

Catalog Vendors:

VENDOR:	ACE Educational Supplies	American Ceramic Supply Company	Blick Art Materials	Discount School Supply	National Educational Systems, Inc	Pacific Learning	School Outfitters	Youthlight, Inc
VENDOR ID NUMBER:	10273233	1866	7279	10278428	3878	101947	10277788	8875
FREIGHT:	INCLUDED; \$50 MIN	SHIPPING	INCLUDED; \$49 MIN	INCLUDED; \$99 MIN	INCLUDED	SHIPPING	SHIPPING	SHIPPING
CATALOG BID - % DISCOUNT:	33%	VARIES	20%; Ref QD20000	18%; Ref Account 5763032	5%	0%	2%	VARIES
TERMS:	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 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 type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO

*Item bid not as specified
**Tie bid

AWARDED VENDOR

Estimated Total: \$976,000.00

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 7, 2019	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:

19-02-07-001 Environmental Consulting Services for Asbestos Abatement & Mold Remediation

19-02-07-002 Engineering & Consulting Services for Commissioning Projects

19-02-07-003 Employee Wellness Program


19-02-07-004 White Fleet Vehicles

19-02-07-005 School Buses

19-02-07-006 Registration for International Baccalaureate Assessments

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Tammy Craig Date: 01/29/2019
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Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: February 7, 2019

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
19-02-07-001	Plant Services	EFI Global, Inc. (V#10277683)	Environmental Consulting Services for Asbestos Abatement & Mold Remediation	\$ 150,000.00	Professional Service
19-02-07-002	Plant Services	Estes McClure & Associates (V#5663)	Engineering & Consulting Services for Bond Phases 4 & 5 Commissioning Projects	\$ 570,000.00	Professional Service
19-02-07-003	Human Resources	Viverae, Inc. (10280820)	Employee Wellness Program (SimpleWell)	\$ 260,000.00	RFP 17-69 Extension
19-02-07-004	Transportation	Multiple Vendors	White Fleet Vehicles	\$ 952,200.00	TASB Buyboard / State Contract
19-02-07-005	Transportation	Multiple Vendors	School Buses	\$ 2,181,601.00	TASB Buyboard
19-02-07-006	Transformational Learning	International Baccalaureate (V#15503000)	Registration for IB students at Arlington, Bowie, Lamar & Sam Houston High Schools for 2019 assessments	\$ 137,259.00	Single Source

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

Meeting Date: 02/07/2019

Consent Item

Subject: Fund 491, Sid W. Richardson Foundation Grant

Purpose:

Establish the 2018-19 special revenue budget for the Sid W. Richardson Foundation grant. Revenues and expenditures each total \$80,000. The grant period covers December 4, 2018 – June 30, 2019.

Background:

The District received notice from the Sid W. Richardson Foundation of an award for the 2018-19 Sid W. Richardson Foundation grant of \$80,000.

The Sid W. Richardson Foundation grant will support the Emerging Leaders Program; a systematic method of leadership development that helps to drive gains at the campus level, improve leadership skills of participants and starts individuals on the pathway to the principalship. Through a partnership with New Leaders, a national nonprofit that develops transformational school leaders across the country, select AISD assistant principals and teacher-leaders interested in future campus leadership positions participate in a year-long cohort leadership training program.


Grant funds will be used for contracted services with New Leaders.

Budget Summary:

Contracted Services	<u>\$80,000</u>
Total	\$80,000

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 01/30/2019</p>

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES**

Regular Meeting

January 17, 2019
7:00 p.m.

Members Present: Dr. Aaron D. Reich, John Hibbs, Kecia Mays, Polly Walton, Melody Fowler, 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 6:03 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 6:18 p.m. to move to the Board Room.

President Reich called the meeting to order in the Board Room at 6:23 p.m. with seven trustees present.

CLOSED MEETING: Board Conference Room

President Reich adjourned to closed meeting at 6:24 p.m. pursuant to Sections 551.071 through 551.074, Section 551.076, and Sections 551.082 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the purposes stated on the agenda.

1. Revised Resolution to Approve the Sale of the Delinquent Tax Property Described as Abstract 364, Tract 1B06, Pinckney Caldwell Survey, SAVE AND EXCEPT any Part Used for Public Road or Highway, and Located in the City of Arlington, Texas, and being more Particularly Described in that Certain Deed of record in Volume 5816, Page 344 of the Deed Records of Tarrant County, Texas

RECONVENE INTO OPEN SESSION: Board Room

President Reich convened the Board into the open meeting at 7:08 p.m. with seven trustees in attendance.

OPENING CEREMONY:

Melody Fowler led the audience in the Pledge of Allegiance. Dr. Reich called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

- A. Student Performance by Butler Elementary Star Choir

Executive Director of Marketing and Communications Anita Foster shared that this year Arlington's MLK Committee will celebrate its 30th anniversary hosting events that commemorate the life and work of Dr. Martin Luther King, Jr. The four-day weekend full of special events will conclude with the MLK Youth Musical Extravaganza. This massed choir will be comprised of students from twenty-three elementary schools. Representing the massed choir, the Butler Star Choir, whose fifth and sixth graders rehearse once a week and have performed in the community and area festivals, performed *Joshua Fit the Battle of Jericho*. Ms. Teresa Francis directed the choir and Whitney Johnson, Thornton Elementary Music Teacher, joined as soloist.

- B. Student of the Month

Martin High School Principal Roddy introduced the January 2019 Student of the Month, Kathryn Kohutek. Kathryn is a Martin High School student who exemplifies the AISD cultural tenants for the district and school. Kathryn is a risk-taker, she takes ownership of her learning, she responds positively to differences, she makes every interaction count, she puts others first and she gets better every day. Kathryn is a top student, ranked number 21 out of a class of 784 students at Martin. She is in National Honor Society, Spanish Honor Society, Science Honor Society and Math Honor Society. Kathryn is also the features editor of The Warrior Post, the president of the Martin Book Club, the president of the Spanish Honor Society and a member of the Academic Decathlon. Last year she was recognized as an Advanced Placement Scholar with Distinction by the College Board after scoring

three or higher on eleven advanced placement tests. Kathryn believes that it is important to lead by example, and that is what she strives to do in all areas of her life. She hopes to become a mechanical engineer, and her career goal would be to be a Disney Imagineer.

C. Martin Luther King Celebration Art and Essay Winners

Director of Communications Leslie Birdow reported that students were challenged to create, write and reflect on the Martin Luther King Celebration theme, “Building Harmony, Celebrating Diversity.” The following Martin Luther King Celebration art and essay contest winners were recognized:

Art winners

First Place – Anjelina Santibanez, Barnett Junior High School

Second Place – Kiara Price, Seguin High School

Third Place – Ulyana Wilkerson, Shackelford Junior High School

Essay winner

First Place – Denise Miller, Martin High School

D. School Board Recognition Presentation

Ms. Foster shared that School Board Recognition Month is our opportunity to honor our Board’s hard work and dedication to the children of the district. It has become a tradition for the communications department to work with Visual Arts Coordinator Linh Nguyen to select a school to bring to life a theme that reflects the district’s appreciation. Crow Elementary Art Teacher Ms. Tran introduced this year’s theme of *Planting Seeds of Success*. She shared that the students used water colors, wet into wet technique, tempura paint and colored pencils in creating their artwork. The students presented their artwork, depicting growth from a seed to a tree with blooms representing the seeds planted in student minds, cultivated to grow through educational opportunities.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board appoint the individuals discussed in closed session for executive director of teaching and learning, assistant principal for Sam Houston High, assistant principal for Barnett Junior High, assistant principal for Jones Academy of Fine Arts and Dual Language and assistant principal for Speer Elementary.

Motion by John Hibbs, second by Justin Chapa, to approve the administrative appointments as recommended in closed session.

Voting For: 7
Voting Against: 0

Dr. Cavazos introduced:

Barry Fox as the new executive director for teaching and learning. Mr. Fox was previously the senior director of technology support and integration.

Myrna Vazquez as a new assistant principal for Sam Houston High. Ms. Vazquez was previously in Irving ISD.

David Downs as a new assistant principal for Barnett Junior High. Mr. Downs was previously teaching at Carter Junior High.

Marisa Guzman as a new assistant principal for Jones Academy of Fine Arts and Dual Language. Ms. Guzman was previously in Katy ISD.

Dr. Kimberly Saffold as a new assistant principal for Speer Elementary. Dr. Saffold was previously the academic dean for Speer Elementary.

President Reich adjourned the meeting at 7:56 p.m. to give the audience time to congratulate the new administrative appointees.

The meeting was reconvened at 8:16 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 at 8:16 p.m.

Executive Director of Accountability, Planning and Testing Dr. Kevin Barlow and Chief Financial Officer Cindy Powell presented the results of the 2017-2018 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 2018 Accountability Rating score is 78. TAPR measures district performance; district progress; district prior year and student success initiative; district participation, district attendance; graduation and dropout rates; district college, career and military readiness; district student information; and district staff information. 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, 50 of 54 campuses received a *Met Standard* rating; Anderson, Patrick, Short and Speer Elementaries received *Improvement Required*. Dr. Barlow shared information regarding the domains, test passing standards and AISD comparison to other districts. He reported that 29 campuses received at least one Distinction Designation. NCLB requires high test participation in accountability; AISD is aligned to the State and tests 99% of its students. The attendance rate for 2016 was 95.4%. The four-year graduation rate was 86.7% while the five-year graduation rate was 87.8%.

Ms. Powell reported that on the October 2017 PEIMS Snapshot date the total number of AISD total students was 61,020. AISD student population is classified 65.4% economically disadvantaged compared to the state average of 58.8%; AISD students are 26.4% English language learners compared to the state average of 18.8%; AISD students are 62.5% at-risk compared to the state average of 50.8%. Of the total 8,283 staff, 64.1% were instructional staff (compared to state average 64.4%) and 0.6% 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 2016-2017 actual financial data included in the TAPR. The AISD total operating expenditure per student was \$10,492 compared to the state average of \$9,503. Of the funds spent per student, the AISD spends \$5,616 (53.5%) on instruction while the state spends \$5,338 (56.2%).

Board members asked clarifying questions regarding college, career readiness and the inability to gather all data needed, and the extracurricular focus. Board members also commended staff for areas of gain, noting efforts to prioritize funds into classrooms and minimize administrative costs while working hard to close gaps for students.

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

OPEN FORUM FOR AGENDA ITEMS:

Christina Blank, representing UEA, spoke regarding Board Appreciation.

ACTION:

A. Consider Order of Election for School Board

The three-year terms for places four and five on the Arlington ISD Board of Trustees end in May 2019. Therefore, the Board of Trustees ordered a general election to fill those three-year terms 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. The main early voting site is the Tarrant County Elections Center, 2700 Premier Street, Fort Worth, Texas 76111.

Motion by Kecia Mays, second by Polly Walton, to approve the order of election for the school board.

Voting For: 7
Voting Against: 0

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

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 \$106,403.35. The year-to-date total for the 2018-2019 school year was \$681,325.18.

C. Consider Bids

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

- 19-32 CSP for Anderson & Remyse Elementary Schools Renovations Project
- 19-34 CSP for Hale & Burgin Elementary Schools Renovations Project
- 19-35 CSP for Beckham & Pearcy Elementary Schools Renovations Project
- 19-39 Copier Paper – Quarterly
- 19-40 Security & Safety Supplies and/or Services
- 19-41 Plumbing Supplies for Inventory & Catalog

D. Consider Purchases Greater Than \$50,000 Exempt from Bid

- 19-01-17-001 White Fleet Vehicles – Heavy Duty
- 19-01-17-002 Copier & Printing Equipment Purchases, Maintenance & Supplies
- 19-01-17-003 AISD Police Academy

E. Consider Budget Changes

F. Consider Minutes of Previous Meeting - December, 2018

G. Consider Interim Financial Report for Period Ending November 30, 2018

H. Consider Revised Resolution to Approve the Sale of the Delinquent Tax Property Described as Abstract 364, Tract 1B06, Pinckney Caldwell Survey, SAVE AND EXCEPT any Part Used for Public Road or Highway, and Located in the City of Arlington, Texas, and being more Particularly Described in that Certain Deed of record in Volume 5816, Page 344 of the Deed Records of Tarrant County, Texas

I. Consider CTE Innovative Course Approval for 2019-2020

J. Consider Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers

K. Consider Salvage Property

Motion by John Hibbs, second by Polly Walton, to approve the consent agenda items as presented.

Voting For: 7
Voting Against: 0

DISCUSSION:

A. 2014 Bond Program Update

Mrs. Powell reported that the district is in year five of a five-year bond program totaling \$663,129,278. The total program is expected to be completed within the budget. All projects other than the fine arts center and athletics complex are expected to reach substantial completion by December 2019. Construction on the fine arts center and athletics complex is underway with substantial completion planned for July 2020, within the funds in the 2014 Bond. Mrs. Powell shared an overview of the status of fine arts; safety, security and technology; transportation; and facility projects. She presented pictures of numerous sites, completed work and ongoing work depicting improvements to parking lots, tracks, building exteriors, interior lighting, classroom additions, as well as other condition improvements. Mrs. Powell also shared that the new AISD natatorium is supported in part by a partnership with the City of Arlington. A new early college high school will open August 2019 in partnership with TCC Southeast. Tier II HUB participation achieved through January 2019 is 19%. Mrs. Powell reported that a new capital needs steering committee had been appointed by the Board of Trustees. The committee purpose is to recommend prioritized facility and identified capital needs through 2025 to support the District's strategic plan.

Board members noted the full transparency in spending funds, that projects are anticipated to be completed within budget and significantly on time, and that the projects have been completed with the parameters set forth when the bond was presented for voting. HUB participation improvement was commended, noting the importance of communication in providing equal opportunity. Board members

shared appreciation for efforts to preserve existing trees, involve public/private partnerships, and provide benefits for students, AISD and the City of Arlington for years to come.

Dr. Reich requested that Acari be invited to come share a presentation in the future.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Superintendent Cavazos reported that in December Venture High School had a wonderful graduation ceremony and celebration with twelve students graduating, bringing the school over 5,000 graduates. This is such a great achievement for the district and the community. Venture continues to make a difference in the lives of students, as it has done for 31 years. Dr. Cavazos congratulated Venture staff and students.

Before the winter break, many schools benefitted from the generosity of the community. Many different organizations came together before the holidays to help make sure AISD students were taken care of and felt special. A couple of small examples were the Arlington Sunrise Rotary Club giving every Thornton Elementary student a Christmas stocking and the Lamar Baptist Church and North Davis Church teaming up to make sure all Wimbish Elementary students went home with an age-appropriate book and fleece blanket. Dr. Cavazos thanked all of the groups that supported students before the break and throughout the year.

Dr. Cavazos shared that schools continue to shine when it comes to the City of Arlington's Kindness Initiative. He thanked the teachers and administrators who encourage kindness and the city for recognizing that even the smallest acts of kindness, sometimes by the youngest of students, go a long way. So far this year, students from Thornton Elementary, Corey Academy, Dunn Elementary and Young Junior High have been recognized.

Dr. Cavazos reminded everyone that the special programs application deadline is January 31, 2019. There are still many opportunities for parent information meetings about these programs. The Arlington ISD has more opportunities for our students than ever, and he encouraged parents to look into the special programs for their children. More information on each program is available at www.aisd.net/specialprograms. He encouraged everyone to attend all or at least some of the wonderful events scheduled for this weekend's Advancing the Dream Dr. Martin Luther King Jr. Celebration that runs Friday through Monday. From an awards banquet and multicultural festival to a step show competition and the MLK Day of Service and more, there are plenty of opportunities to help celebrate this year's theme "Building Harmony, Celebrating Diversity."

SCHOOL BOARD'S REPORT:

Mr. Hogg shared his appreciation for all that had reached out following the passing of his father. He noted that the legislative session is in process. The people in Austin are saying the right things, but will be watching as the session continues. He thanked those on the team to support AISD legislative priorities with several trips planned to Austin. The effort to opt out of TRS ActiveCare is going well with more information to come, providing help to staff as a whole. He encouraged everyone to watch social media for posts as much of the work is driven by decisions in Austin. Mr. Hogg thanked the leaders of Texas for talking about school finance.

Mrs. Mays shared her appreciation for the food service department, students, staff, and assisting organizations for all the thanks shared for Board Appreciation Month. She reminded everyone of the village it takes to educate students and thanked all for the kind words for Board volunteerism. She noted the many MLK events this weekend and asked everyone to please show their support for the community and students. She shared the quote, "We may all have come on different ships, but we are in the same boat now." Mrs. Mays stated that it does not matter the nationality, rich, or poor and encouraged all to make their voice heard. She shared her appreciation for teachers and their work in the classroom.

Dr. Reich reported that he was able to attend two campus rallies for the City of Arlington's Kindness Initiative. He shared his appreciation for the work by Dr. Von Peaks and former Board Member Gloria Pena as they showcase the loving and kind student body in AISD and a great community.

Secretary Mays reported that Dr. Reich requested for Acari to give a presentation and update on the district and HUB participation when appropriate.

EMPLOYEE GRIEVANCE HEARING:

A. Level IV Employee Grievance Hearing of Tanya Celestial

Dr. Reich announced that the next item on the agenda was a public complaint of Tanya Celestial filed under Board Policy DGBA (LOCAL). Consistent with Board Policy DGBA (LOCAL), the grievance was being heard in a closed meeting. Dr. Reich asked that everyone who was not a party to the hearing, or who was not going to participate in the hearing, exit the Board Room. He stated that any action would be taken in open session. The doors were closed and the meeting moved into closed session at 9:46 p.m.

At 9:46 p.m. under the authority of Texas Government Code Section 551.071, the Board moved to the Board Conference Room for a brief recess and to confer with its attorney.

At 10:17 p.m. the Board returned to the Board Room and began the grievance hearing.

Each party to the hearing was allowed ten (10) minutes to present information. Once questions from the Board were answered, President Reich announced that the Board would deliberate in private with its attorney. The Board moved the closed meeting to the Board Conference Room for deliberations at 10:42 p.m.

At 11:12 p.m. the Board returned to the Board Room and Dr. Reich announced the meeting was now open and the doors were opened. Dr. Reich reported that the Board did not take any vote or other action in closed meeting.

Motion by Justin Chapa, second by John Hibbs, to affirm the decision made by the administration.

Voting For: 7
Voting Against: 0

ADJOURNMENT:

President Reich adjourned the meeting at 11:13 p.m. The Board did not return to closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended December 31, 2018

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, 2018
(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	\$ 276,268,766	\$ 130,695,641	47 %	\$ 89,182,668	\$ 41,319,294	46 %	\$ -	\$ -	
Tuition and fees	736,000	403,028	55	-	-		-	-	
Other revenues from local sources	8,046,871	3,017,003	37	350,000	237,261	68	4,400,000	2,931,618	67
Co-curricular and enterprising services	725,000	434,516	60	-	-		-	-	
State revenues	197,858,771	88,212,530	45	1,438,702	1,506,806	105	-	-	
Federal revenues	8,255,000	3,374,029	41	521,501	261,591	50	-	-	
Total revenues	491,890,408	226,136,747		91,492,871	43,324,952		4,400,000	2,931,618	
Expenditures:									
Instruction	324,483,429	138,121,132	43	-	-		13,791,118	4,049,246	29
Instructional Resources and Media Service	6,549,515	2,784,689	43	-	-		-	-	
Curriculum and Instructional Staff Development	7,319,131	3,266,037	45	-	-		19,638	12,000	61
Instructional Leadership	9,463,011	3,791,245	40	-	-		-	-	
School Leadership	31,664,262	13,591,673	43	-	-		-	-	
Guidance and Counseling Services	30,415,689	13,083,427	43	-	-		-	-	
Social Work Services	2,308,232	894,379	39	-	-		-	-	
Health Services	6,804,817	2,999,601	44	-	-		-	-	
Student Transportation	14,910,123	6,755,654	45	-	-		6,363,897	2,506,598	39
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	10,463,227	4,718,820	45	-	-		2,262,721	44,783	2
General Administration	10,483,977	4,691,678	45	-	-		35,000	-	0
Plant Maintenance and Operations	51,391,269	22,007,296	43	-	-		162,597,587	42,487,667	26
Security and Monitoring Services	8,137,807	3,325,932	41	-	-		298,396	232,218	78
Data Processing	11,151,018	5,624,655	50	-	-		11,629,515	1,992,821	17
Community Services	509,704	182,749	36	-	-		-	-	
Debt Service	589,164	294,581	50	91,615,151	16,115,779	18	321,891	321,891	100
Facilities Acquisition and Construction	559,123	513,385	92	-	-		100,228,155	7,289,923	7
Payments to JJAEP	90,000	9,030	10	-	-		-	-	
Payments to TIF	2,571,393	-	0	-	-		-	-	
Other Intergov Charges	2,197,123	1,432,917	65	-	-		-	-	
Total expenditures	532,062,013	228,088,880		91,615,151	16,115,779		297,547,918	58,937,145	
Other financing sources (uses):									
Other resources	-	-		-	3,844		45,122,278	45,442,891	101
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	(9,200,000)	(9,200,000)	100	-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	(9,200,000)	(9,200,000)		-	3,844		45,122,278	45,442,891	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (49,371,605)	\$ (11,152,133)		\$ (122,280)	\$ 27,213,017		\$(248,025,640)	\$ (10,562,636)	

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
\$ -	\$ -		\$ -	\$ -		\$ -	\$ (3,498)		\$ 365,451,434	\$ 172,011,437
-	-		-	-		-	-	%	736,000	403,028
% 225,000	184,209	82 %	985,000	534,448	54 %	106,672	-	0	14,113,543	6,904,540
6,176,896	2,601,878	42	-	-		-	-		6,901,896	3,036,394
185,000	-	0	-	-		1,026,514	116,962	11	200,508,987	89,836,298
26,727,438	12,973,455	49	-	-		33,975,120	6,532,904	19	69,479,059	23,141,979
<u>33,314,334</u>	<u>15,759,542</u>		<u>985,000</u>	<u>534,448</u>		<u>35,108,306</u>	<u>6,646,368</u>		<u>657,190,919</u>	<u>295,333,676</u>
-	-		-	-		19,809,436	6,068,840	31	358,083,983	148,239,217
-	-		-	-		27,137	11,513	42	6,576,652	2,796,201
-	-		-	-		6,631,895	2,168,298	33	13,970,665	5,446,335
-	-		-	-		3,015,580	1,343,902	45	12,478,591	5,135,147
-	-		-	-		27,452	13,931	51	31,691,714	13,605,604
-	-		-	-		1,490,558	218,004	15	31,906,247	13,301,431
-	-		-	-		1,103,640	405,271	37	3,411,872	1,299,650
-	-		-	-		55,767	7,092	13	6,860,584	3,006,693
-	-		-	-		9,614	-	0	21,283,634	9,262,252
32,847,487	14,675,545	45	-	-		-	-		32,847,487	14,675,545
-	-		-	-		3,800	3,800	100	12,729,748	4,767,403
-	-		75,000	23,617	31	-	-		10,593,977	4,715,295
187,223	19,942	11	-	-		1,673	342	20	214,177,752	64,515,246
-	-		-	-		612,551	-	0	9,048,754	3,558,150
-	-		-	-		-	-		22,780,533	7,617,476
-	-		-	-		2,319,202	851,815	37	2,828,906	1,034,563
-	-		-	-		-	-		92,526,206	16,732,251
-	-		-	-		-	-		100,787,278	7,803,308
-	-		-	-		-	-		90,000	9,030
-	-		-	-		-	-		2,571,393	-
-	-		-	-		-	-		2,197,123	1,432,917
<u>33,034,710</u>	<u>14,695,487</u>		<u>75,000</u>	<u>23,617</u>		<u>35,108,306</u>	<u>11,092,807</u>		<u>989,443,098</u>	<u>328,953,715</u>
-	-		-	-		-	-		45,122,278	45,446,735
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		(9,200,000)	(9,200,000)
-	-		-	-		-	-		<u>35,922,278</u>	<u>36,246,735</u>
<u>\$ 279,624</u>	<u>\$ 1,064,055</u>		<u>\$ 910,000</u>	<u>\$ 510,831</u>		<u>\$ -</u>	<u>\$ (4,446,438)</u>		<u>\$(296,329,901)</u>	<u>\$ 2,626,696</u>

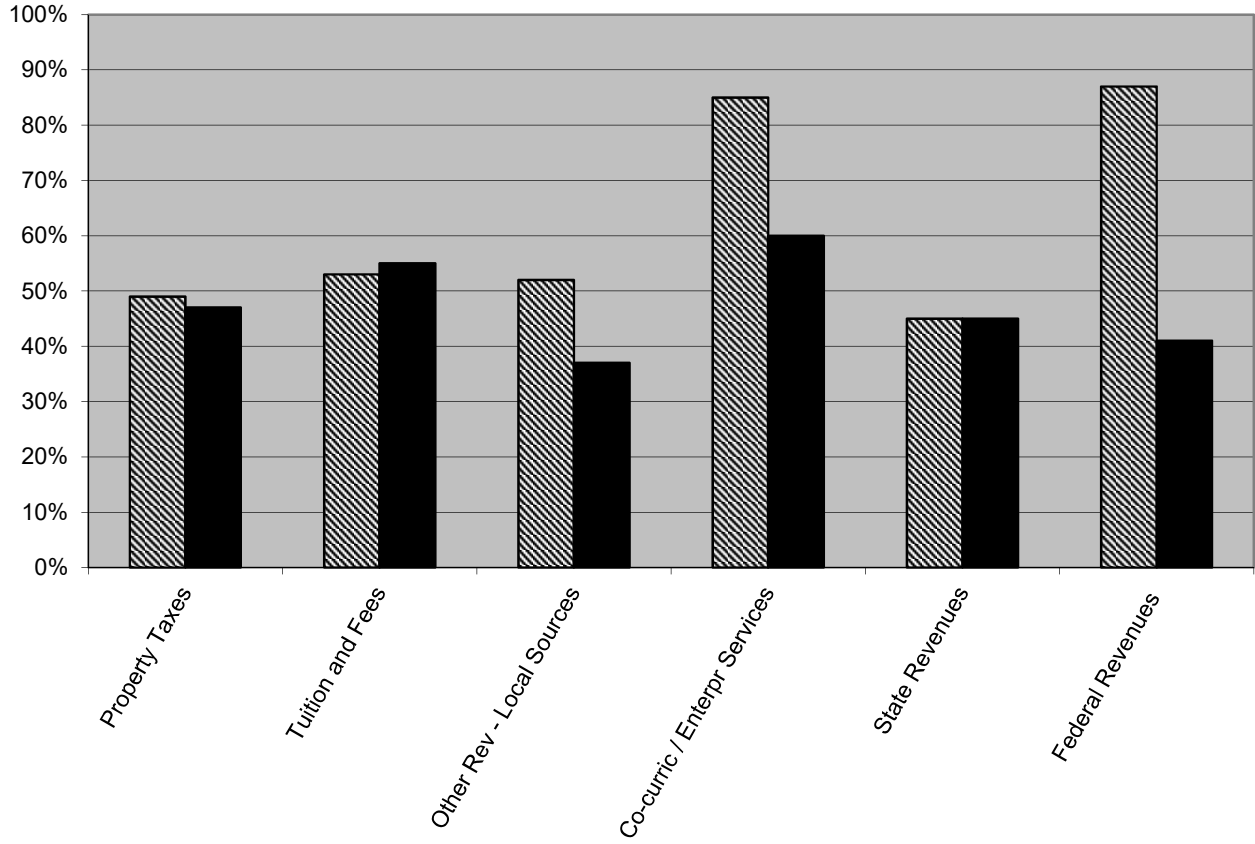
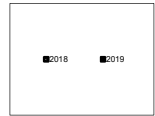
Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
Funds with Legally Adopted Budgets
For the Period Ended December 31, 2018
(Unaudited)

	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	\$ 276,268,766	\$ 130,695,641	47 %	\$ 89,182,668	\$ 41,319,294	46 %	\$ -	\$ -	
Tuition and fees	736,000	403,028	55	-	-		-	-	
Other revenue from local sources	8,046,871	3,017,003	37	350,000	237,261	68	4,400,000	2,931,618	67 %
Co-curricular and enterprising services	725,000	434,516	60	-	-		-	-	
State revenues	197,858,771	88,212,530	45	1,438,702	1,506,806	105	-	-	
Federal revenues	8,255,000	3,374,029	41	521,501	261,591	50	-	-	
Total revenues	491,890,408	226,136,747		91,492,871	43,324,952		4,400,000	2,931,618	
Expenditures:									
Teachers and other professional personnel	335,733,294	155,089,456	46	-	-		-	-	
Support personnel	64,816,551	29,803,140	46	-	-		-	-	
Employee benefits	63,921,472	14,626,070	23	-	-		-	-	
Professional services	3,562,758	2,320,045	65	-	-		-	3,203,079	
Tuition services	697,300	233,569	33	-	-		-	-	
Regional Education Service Center services	24,455	8,550	35	-	-		-	-	
Contracted maintenance and repair	9,510,495	5,020,012	53	-	-		163,524,251	38,740,705	24
Utilities	13,528,112	5,373,984	40	-	-		-	-	
Rentals and operating leases	938,756	410,851	44	-	-		-	-	
Miscellaneous contracted services	8,591,653	3,390,882	39	-	-		1,222,639	455,056	37
Maintenance and operations supplies	5,856,459	2,568,313	44	-	-		-	-	
Textbook and other reading materials	1,373,804	424,091	31	-	-		-	-	
Testing materials	825,659	116,185	14	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	12,056,917	5,270,700	44	-	-		25,145,740	5,851,735	23
Travel	2,493,509	754,405	30	-	-		-	-	
Insurance and bonding expenditures	1,353,128	719,973	53	-	-		-	-	
Election expenditures	74,858	9,961	13	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	5,081,885	938,614	18	-	-		-	5,130	
Debt principal	502,627	249,748	50	57,938,751	-	0	-	-	
Interest	86,537	44,834	52	33,636,400	16,112,699	48	-	-	
Other debt service expenditures (fees)	-	-	-	40,000	3,080	8	321,891	321,891	100
Capital outlay	1,031,784	715,499	69	-	-		107,333,397	10,359,550	10
Total expenditures	532,062,013	228,088,880		91,615,151	16,115,779		297,547,918	58,937,145	
Other financing sources (uses):									
Other resources	-	-	-	-	3,844		45,122,278	45,442,891	101
Sale of mineral interests	-	-	-	-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-	-	-	-		-	-	
Other non-operating revenues	-	-	-	-	-		-	-	
Residual equity	-	-	-	-	-		-	-	
Other uses	(9,200,000)	(9,200,000)	100	-	-		-	-	
Loss on Sale of Property	-	-	-	-	-		-	-	
Total other financing sources (uses)	(9,200,000)	(9,200,000)		-	3,844		45,122,278	45,442,891	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (49,371,605)	\$ (11,152,133)		\$ (122,280)	\$ 27,213,017		\$ (248,025,640)	\$ (10,562,636)	

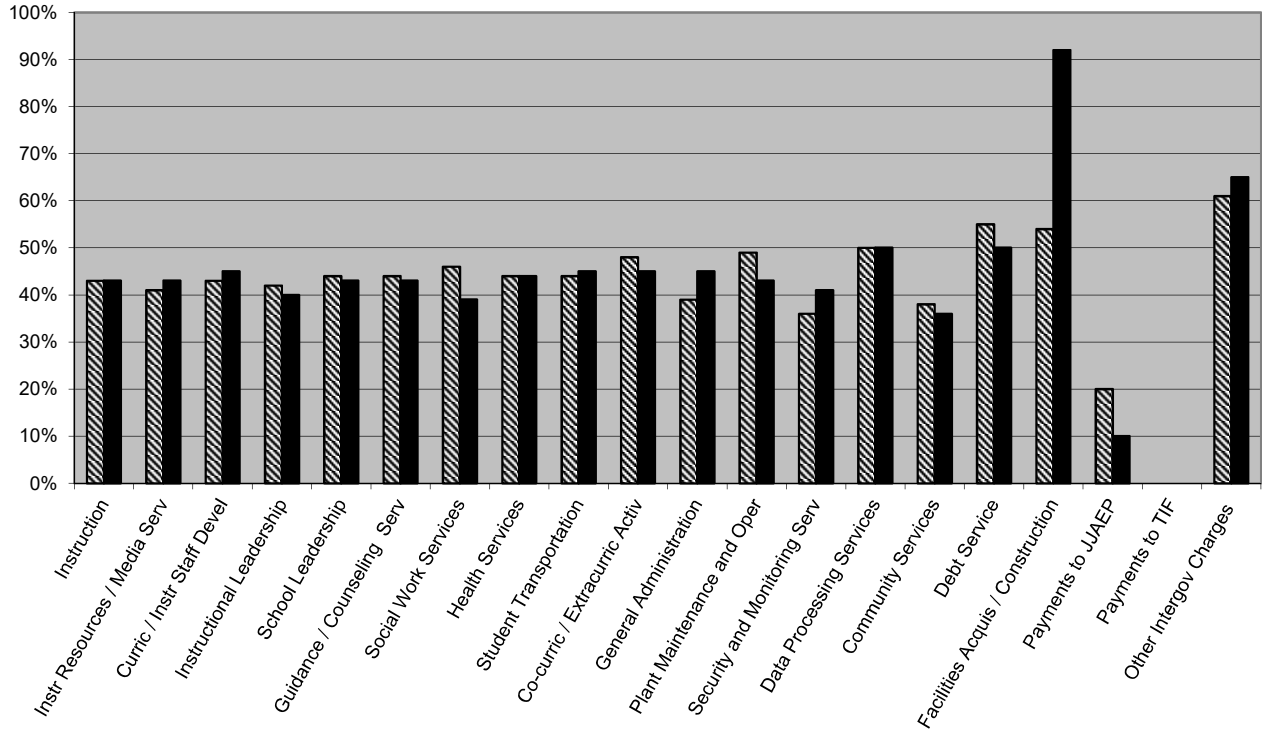
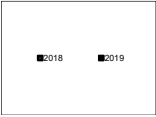
¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

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
\$ -	\$ -		\$ -	\$ -		\$ -	\$ (3,498)		\$ 365,451,434	\$ 172,011,437
-	-		-	-		-	-	%	736,000	403,028
225,000	184,209	82 %	985,000	534,448	54 %	106,672	-	0	14,113,543	6,904,540
6,176,896	2,601,878	42	-	-		-	-		6,901,896	3,036,394
185,000	-	0	-	-		1,026,514	116,962	11	200,508,987	89,836,298
26,727,438	12,973,455	49	-	-		33,975,120	6,532,904	19	69,479,059	23,141,979
<u>33,314,334</u>	<u>15,759,542</u>		<u>985,000</u>	<u>534,448</u>		<u>35,108,306</u>	<u>6,646,368</u>		<u>657,190,919</u>	<u>295,333,676</u>
1,177,994	511,870	43	-	-		16,192,864	5,697,452	35	353,104,152	161,298,777
11,348,840	4,668,831	41	-	-		6,830,156	2,209,588	32	82,995,547	36,681,558
1,860,648	1,086,636	58	-	-		2,321,763	913,873	39	68,103,883	16,626,579
-	-		75,000	23,617	31	65,000	27,134	42	3,702,758	5,573,874
-	-		-	-		-	-		697,300	233,569
-	-		-	-		-	-		24,455	8,550
236,559	103,832	44	-	-		150,175	600	0	173,421,479	43,865,149
187,223	19,942	11	-	-		1,673	342	20	13,717,008	5,394,268
9,000	1,695	19	-	-		-	-		947,756	412,545
1,188,864	603,369	51	-	-		4,575,002	1,396,473	31	15,578,157	5,845,780
245,000	77,059	31	-	-		1,214	-	0	6,102,673	2,645,372
500	197	39	-	-		222,653	34,954	16	1,596,957	459,242
-	-		-	-		191,660	20	0	1,017,319	116,205
15,212,820	7,030,830	46	-	-		-	-		15,212,820	7,030,830
585,000	196,163	34	-	-		3,265,841	691,346	21	41,053,499	12,009,944
20,000	4,088	20	-	-		770,918	101,191	13	3,284,426	859,683
22,562	-	0	-	-		-	-		1,375,690	719,973
-	-		-	-		-	-		74,858	9,961
-	-		-	-		-	-		-	-
102,500	138,246	135	-	-		252,968	19,835	8	5,437,353	1,101,824
-	-		-	-		-	-		58,441,378	249,748
-	-		-	-		-	-		33,722,937	16,157,533
-	-		-	-		-	-		361,891	324,971
837,200	252,731	30	-	-		266,420	-	0	109,468,801	11,327,780
<u>33,034,710</u>	<u>14,695,487</u>		<u>75,000</u>	<u>23,617</u>		<u>35,108,306</u>	<u>11,092,807</u>		<u>989,443,098</u>	<u>328,953,714</u>
-	-		-	-		-	-		45,122,278	45,446,735
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		(9,200,000)	(9,200,000)
-	-		-	-		-	-		-	-
-	-		-	-		-	-		35,922,278	36,246,735
<u>\$ 279,624</u>	<u>\$ 1,064,055</u>		<u>\$ 910,000</u>	<u>\$ 510,831</u>		<u>\$ -</u>	<u>\$ (4,446,438)</u>		<u>\$ (296,329,901)</u>	<u>\$ 2,626,696</u>

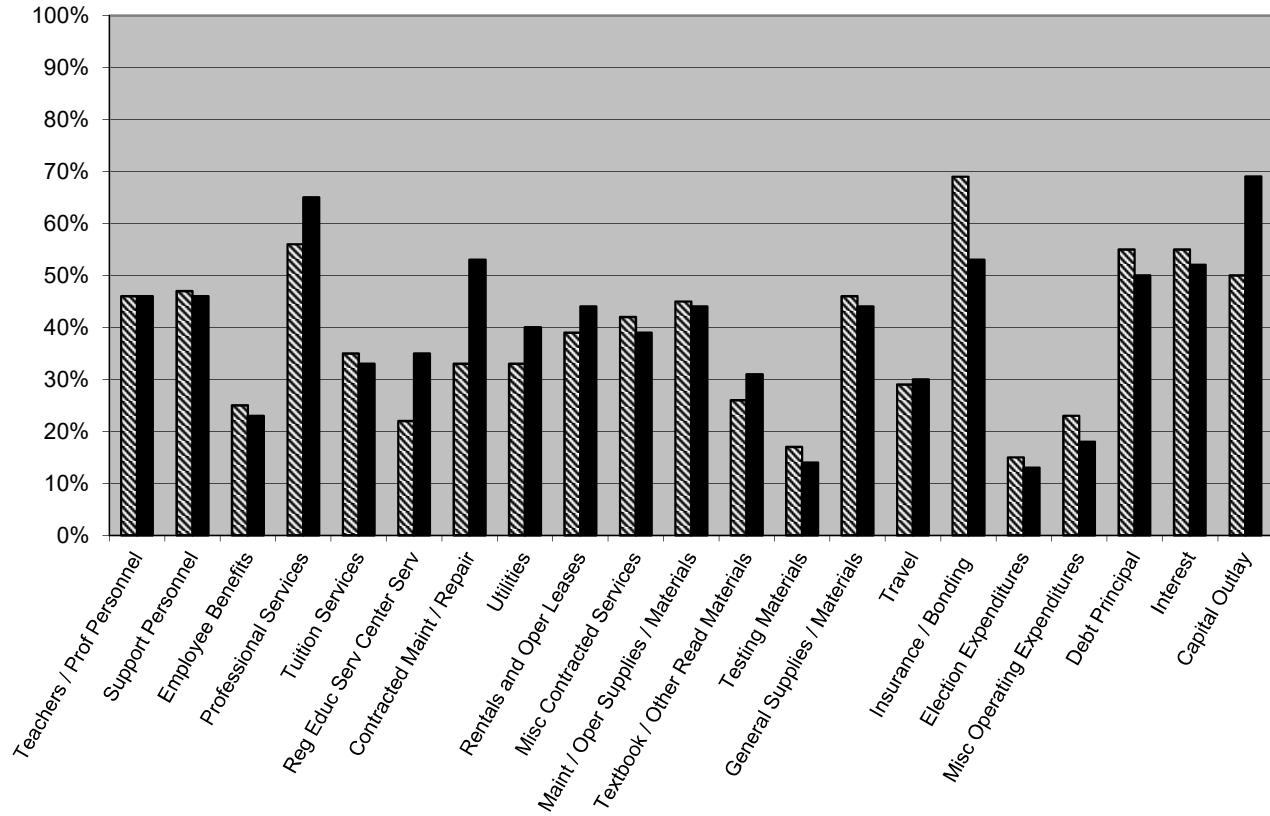
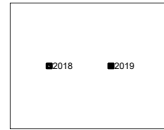
**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the six months ending December 31)**



**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, 2018

General Fund:	
Checking Account	\$ 10,018,372
Money Market	-
Lone Star	97,391,028
TexPool	5,194,805
LOGIC	<u>150,715,347</u>
Total General Fund	<u>263,319,553</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	152,553
LOGIC	9,923,027
Lone Star	9,009,356
Debt Service Fund	<u>19,085,937</u>
Capital Projects Fund:	
Checking Account	327,144
TexPool	2,063,648
LOGIC	<u>227,770,323</u>
Total Capital Projects Fund	<u>230,161,115</u>
Food Service Fund:	
Checking Account	58,412
TexPool	23,339
LOGIC	5,033,149
Lone Star	<u>4,004,158</u>
Total Food Service Fund	<u>9,119,058</u>
Natural Gas Fund:	
LOGIC	951,851
Lone Star	<u>10,338,606</u>
Total Natural Gas Fund	<u>11,290,457</u>
Other Special Revenue Funds:	
Checking Account	<u>5,829,552</u>
Total Other Special Revenue Funds	<u>5,829,552</u>
Internal Service Fund:	
Checking Account	7,657
LOGIC	<u>5,159,891</u>
Total Internal Service Fund	<u>5,167,549</u>
Agency Fund:	
Checking Account	5,239,059
LOGIC	<u>370,597</u>
Total Agency Fund	<u>5,609,656</u>
Total Cash and Investments	<u>\$ 549,582,878</u>

Arlington Independent School District
Tax Collections Report
For the period ended December 31, 2018

	<u>December 2018</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 136,743,622	\$ 170,358,247	\$ 152,051,499
Delinquent	134,457	2,170,318 ¹	4,524,609
P & I	<u>132,468</u>	<u>583,226</u> ²	<u>681,688</u>
Total Tax Collections	<u>\$ 137,010,547</u>	<u>\$ 173,111,791</u>	<u>\$ 157,257,796</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 368,425,795	\$ 19,043,741	\$ 387,469,536
Adj to Date	13,649,484	(861,656)	12,787,828
Adj Tax Levy	382,075,279	18,182,085	400,257,364
Collections To Date	170,358,247	2,170,318	172,528,565
O/S Tax 12/31/18	211,717,032	16,011,767	227,728,799

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	44.5876%	43.5410%
Delinquent % Collected	11.9366%	22.3859%
Total % Coll	45.1556%	44.8367%

¹ \$ 944,201 has been accrued to the 2017-2018 year

² \$ 155,298 has been accrued to the 2017-2018 year.

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

Meeting Date: 02-07-2019

Consent Item

Subject: Investment Report: Quarterly – October 1, 2018 through December 31, 2018

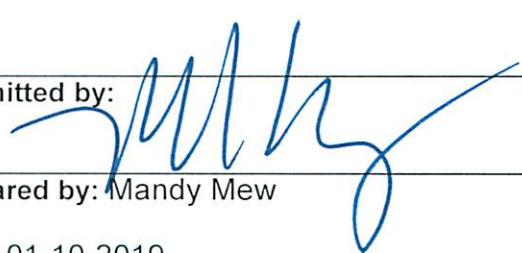
Purpose: To provide the Board of Trustees with a detailed report of investment transactions:

1. For the quarterly period ending December 31, 2018
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
- 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: 01-10-2019

Arlington I.S.D. Investment Report

For the period ending December 31, 2018

Table of Contents

- Exhibit A - Authorization to Invest District Funds
- Exhibit B - Authorization of Securities Dealers
- Exhibit C - Authorization of Investment Training
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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	FTN Financial
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, 2018 – December 31, 2018

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

199 LOCAL MAINTENANCE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	85,358,129.20	185,484,851.69	158,146,602.58	112,696,378.31	112,696,378.31	112,681,727.78	85,358,129.20	85,359,238.86	2.65
Lone Star - Corporate	AAAm	12/31/2018	01/02/2019	61,651,453.53	25,398,670.22	0.00	87,050,123.75	87,050,123.75	87,044,030.24	61,651,453.53	61,654,536.10	2.60
Lone Star - Government	AAAm	12/31/2018	01/02/2019	10,283,611.12	57,293.55	0.00	10,340,904.67	10,340,904.67	10,340,801.26	10,283,611.12	10,284,742.32	2.50
Texpool	AAAm	12/31/2018	01/02/2019	5,131,200.97	28,654.77	0.00	5,159,855.74	5,159,855.74	5,159,546.15	5,131,200.97	5,130,739.16	2.53
Total Portfolio				<u>162,424,394.82</u>	<u>210,969,470.23</u>	<u>158,146,602.58</u>	<u>215,247,262.47</u>	<u>215,247,262.47</u>	<u>215,226,105.43</u>	<u>162,424,394.82</u>	<u>162,429,256.44</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

240 FOOD SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	8,773,500.41	6,005,902.95	9,746,254.14	5,033,149.22	5,033,149.22	5,032,494.91	8,773,500.41	8,773,614.47	2.65
Lone Star - Corporate	AAAm	12/31/2018	01/02/2019	0.00	4,004,158.05	0.00	4,004,158.05	4,004,158.05	4,003,877.76	0.00	0.00	2.60
Texpool	AAAm	12/31/2018	01/02/2019	23,209.20	129.66	0.00	23,338.86	23,338.86	23,337.46	23,209.20	23,207.11	2.53
Total Portfolio				<u>8,796,709.61</u>	<u>10,010,190.66</u>	<u>9,746,254.14</u>	<u>9,060,646.13</u>	<u>9,060,646.13</u>	<u>9,059,710.13</u>	<u>8,796,709.61</u>	<u>8,796,821.58</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

480 NATURAL GAS FUNDS

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	318,742.98	633,108.12	0.00	951,851.10	951,851.10	951,727.36	318,742.98	318,747.12	2.65
Lone Star - Corporate	AAAm	12/31/2018	01/02/2019	10,276,484.65	62,121.25	0.00	10,338,605.90	10,338,605.90	10,337,882.20	10,276,484.65	10,276,998.47	2.60
Total Portfolio				<u>10,595,227.63</u>	<u>695,229.37</u>	<u>0.00</u>	<u>11,290,457.00</u>	<u>11,290,457.00</u>	<u>11,289,609.56</u>	<u>10,595,227.63</u>	<u>10,595,745.60</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

599 DEBT SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	14,440,201.32	3,010,267.92	7,527,442.27	9,923,026.97	9,923,026.97	9,921,736.98	14,440,201.32	14,440,389.04	2.65
Lone Star - Corporate	AAAm	12/31/2018	01/02/2019	0.00	9,009,355.61	0.00	9,009,355.61	9,009,355.61	9,008,724.96	0.00	0.00	2.60
Texpool	AAAm	12/31/2018	01/02/2019	151,705.34	847.19	0.00	152,552.53	152,552.53	152,543.38	151,705.34	151,691.69	2.53
Total Portfolio				<u>14,591,906.66</u>	<u>12,020,470.72</u>	<u>7,527,442.27</u>	<u>19,084,935.11</u>	<u>19,084,935.11</u>	<u>19,083,005.31</u>	<u>14,591,906.66</u>	<u>14,592,080.73</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

640 CONSTRUCTION 2014 #1

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	22,834,944.35	4,078,383.89	5,530,401.47	21,382,926.77	21,382,926.77	21,380,146.99	22,834,944.35	22,835,241.20	2.65
Total Portfolio				<u>22,834,944.35</u>	<u>4,078,383.89</u>	<u>5,530,401.47</u>	<u>21,382,926.77</u>	<u>21,382,926.77</u>	<u>21,380,146.99</u>	<u>22,834,944.35</u>	<u>22,835,241.20</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

641 CONSTRUCTION 2014 #2

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	20,298,107.10	7,606,353.39	9,447,220.98	18,457,239.51	18,457,239.51	18,454,840.07	20,298,107.10	20,298,370.98	2.65
Total Portfolio				<u>20,298,107.10</u>	<u>7,606,353.39</u>	<u>9,447,220.98</u>	<u>18,457,239.51</u>	<u>18,457,239.51</u>	<u>18,454,840.07</u>	<u>20,298,107.10</u>	<u>20,298,370.98</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

642 CONSTRUCTION 2014 #3

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	62,126,763.88	3,331,244.73	19,003,238.95	46,454,769.66	46,454,769.66	46,448,730.54	62,126,763.88	62,127,571.53	2.65
Total Portfolio				<u>62,126,763.88</u>	<u>3,331,244.73</u>	<u>19,003,238.95</u>	<u>46,454,769.66</u>	<u>46,454,769.66</u>	<u>46,448,730.54</u>	<u>62,126,763.88</u>	<u>62,127,571.53</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

643 CONSTRUCTION 2014 #4

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	72,537,132.44	2,090,971.16	7,442,288.23	67,185,815.37	67,185,815.37	67,177,081.21	72,537,132.44	72,538,075.42	2.65
Total Portfolio				<u>72,537,132.44</u>	<u>2,090,971.16</u>	<u>7,442,288.23</u>	<u>67,185,815.37</u>	<u>67,185,815.37</u>	<u>67,177,081.21</u>	<u>72,537,132.44</u>	<u>72,538,075.42</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

644 CONSTRUCTION 2014 #5

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	32,748,415.45	5,955,379.17	5,928,491.75	32,775,302.87	32,775,302.87	32,771,042.08	32,748,415.45	32,748,841.18	2.65
Total Portfolio				<u>32,748,415.45</u>	<u>5,955,379.17</u>	<u>5,928,491.75</u>	<u>32,775,302.87</u>	<u>32,775,302.87</u>	<u>32,771,042.08</u>	<u>32,748,415.45</u>	<u>32,748,841.18</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

699 CONSTRUCTION LOCAL

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	34,422,677.65	10,155,417.77	3,063,826.90	41,514,268.52	41,514,268.52	41,508,871.67	34,422,677.65	34,423,125.14	2.65
Texpool	AAAm	12/31/2018	01/02/2019	2,052,187.46	11,460.28	0.00	2,063,647.74	2,063,647.74	2,063,523.92	2,052,187.46	2,052,002.76	2.53
Total Portfolio				<u>36,474,865.11</u>	<u>10,166,878.05</u>	<u>3,063,826.90</u>	<u>43,577,916.26</u>	<u>43,577,916.26</u>	<u>43,572,395.59</u>	<u>36,474,865.11</u>	<u>36,475,127.91</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

752 PRINT SHOP

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	22,457.36	95,922.37	50,541.78	67,837.95	67,837.95	67,829.13	22,457.36	22,457.65	2.65
Total Portfolio				<u>22,457.36</u>	<u>95,922.37</u>	<u>50,541.78</u>	<u>67,837.95</u>	<u>67,837.95</u>	<u>67,829.13</u>	<u>22,457.36</u>	<u>22,457.65</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

770 WORKERS COMPENSATION

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	5,009,004.73	83,048.71	0.00	5,092,053.44	5,092,053.44	5,091,391.47	5,009,004.73	5,009,069.85	2.65
Total Portfolio				<u>5,009,004.73</u>	<u>83,048.71</u>	<u>0.00</u>	<u>5,092,053.44</u>	<u>5,092,053.44</u>	<u>5,091,391.47</u>	<u>5,009,004.73</u>	<u>5,009,069.85</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

863 PAYROLL CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	5,757.42	34.99	0.00	5,792.41	5,792.41	5,791.66	5,757.42	5,757.49	2.65
Texpool	AAAm	12/31/2018	01/02/2019	34,755.47	194.06	0.00	34,949.53	34,949.53	34,947.43	34,755.47	34,752.34	2.53
Total Portfolio				<u>40,512.89</u>	<u>229.05</u>	<u>0.00</u>	<u>40,741.94</u>	<u>40,741.94</u>	<u>40,739.09</u>	<u>40,512.89</u>	<u>40,509.84</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2018 - December 31, 2018

864 FINANCE CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 09/30/2018	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2018	Book Value 12/31/2018	Market Value 12/31/2018	Book Value 9/30/2018	Market Value 9/30/2018	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2018	01/02/2019	7,160.14	4,001,069.43	4,000,000.00	8,229.57	8,229.57	8,228.50	7,160.14	7,160.23	2.65
Total Portfolio				<u>7,160.14</u>	<u>4,001,069.43</u>	<u>4,000,000.00</u>	<u>8,229.57</u>	<u>8,229.57</u>	<u>8,228.50</u>	<u>7,160.14</u>	<u>7,160.23</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

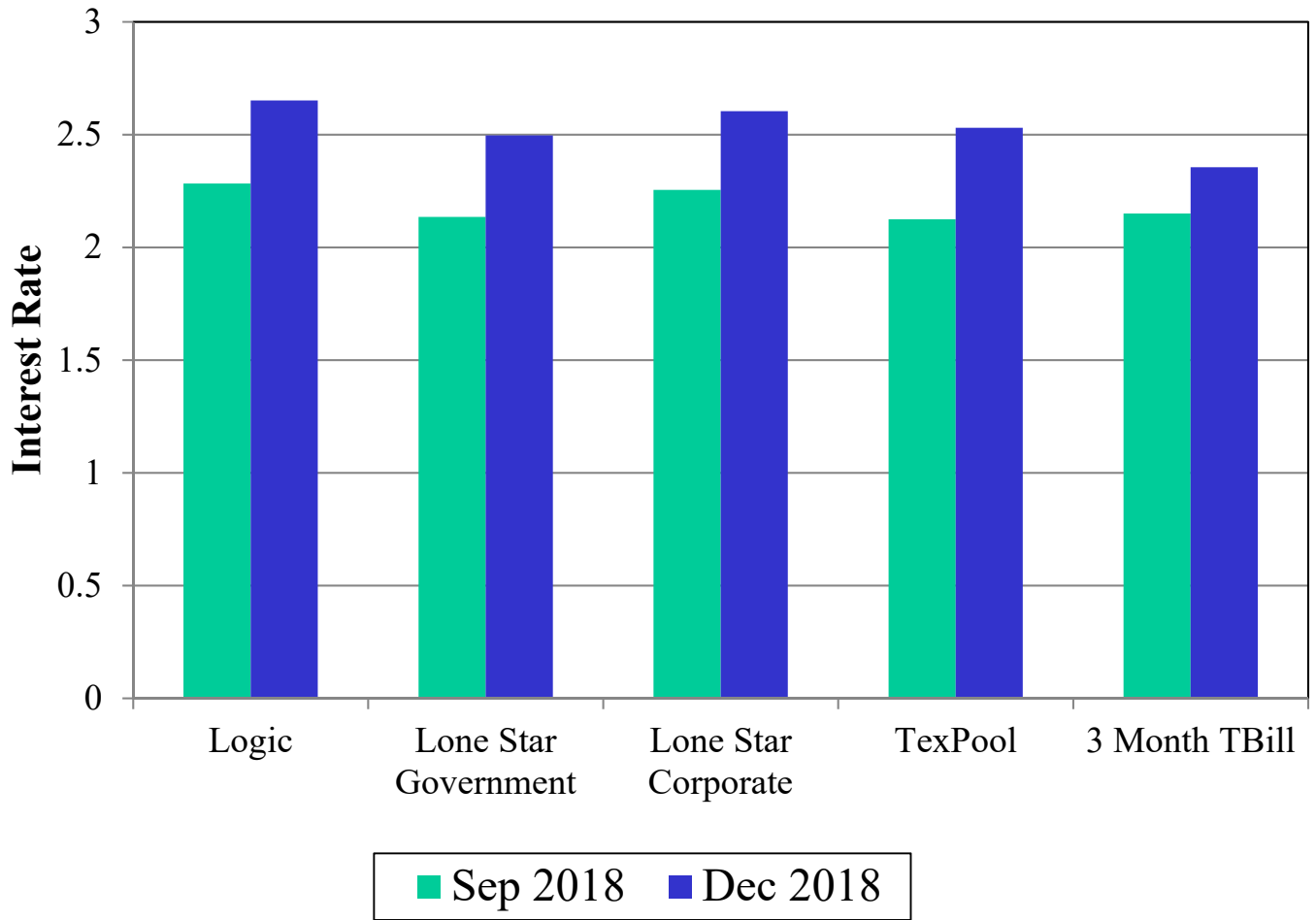
Philip Roberson, Treasurer

Mandy Mew, Director of Budget and Cash Management

Anthony Drollinger, Executive Director of Finance

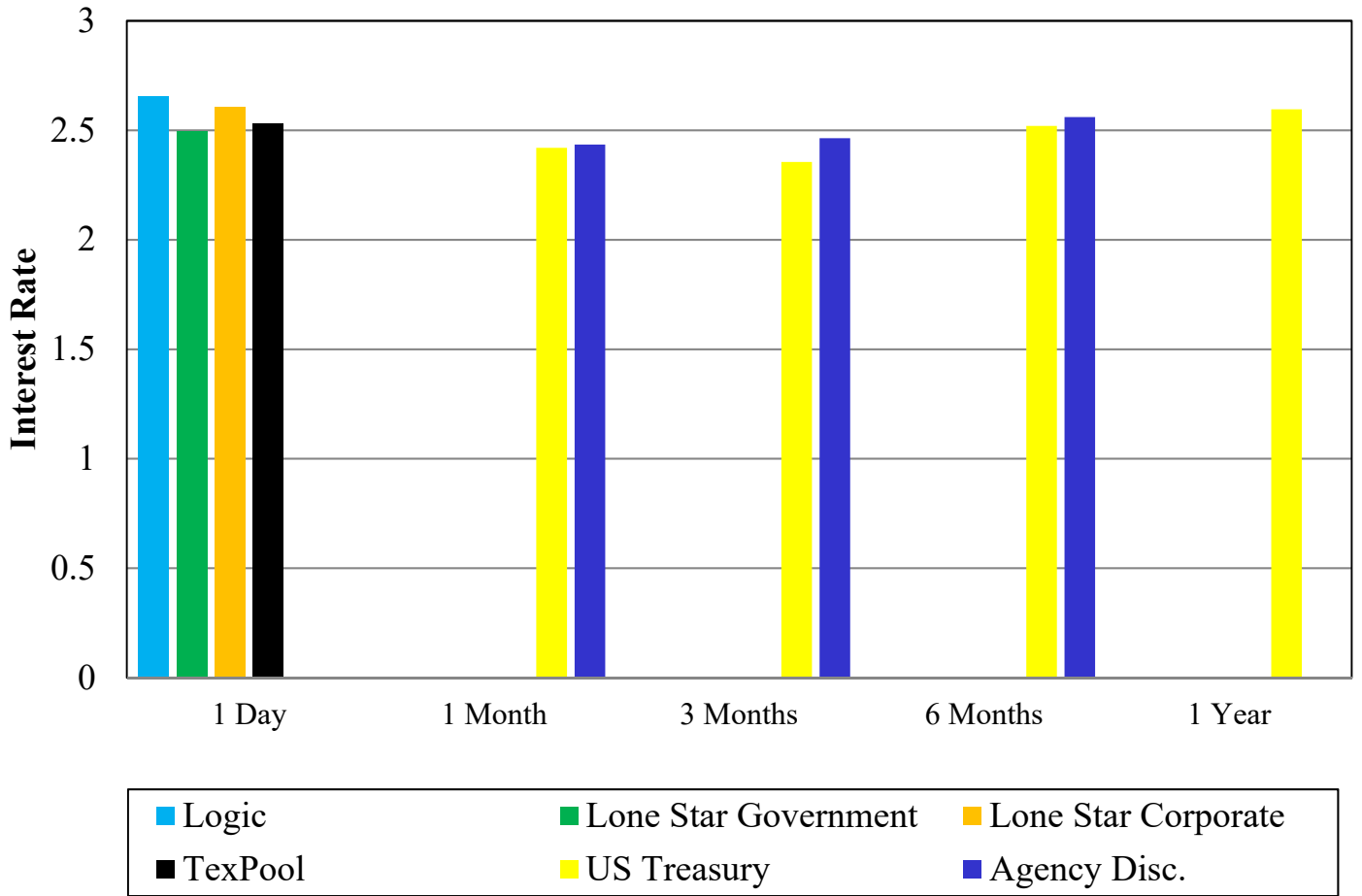
Cindy Powell, Chief Financial Officer

Interest Rate Change

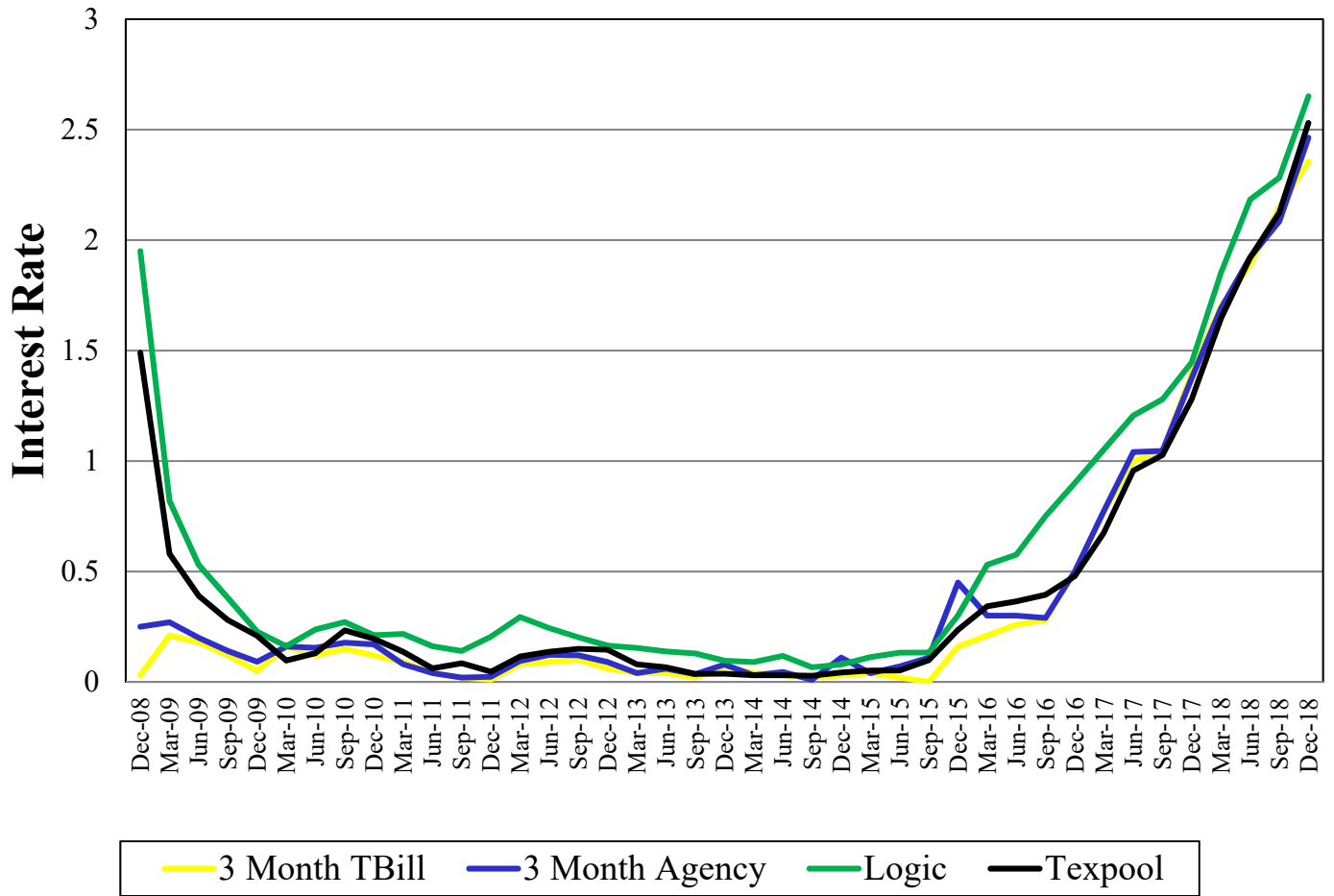


Investment Rates

December 31, 2018



Historic Investment Rates



AISD General Fund Earnings Rate Comparison

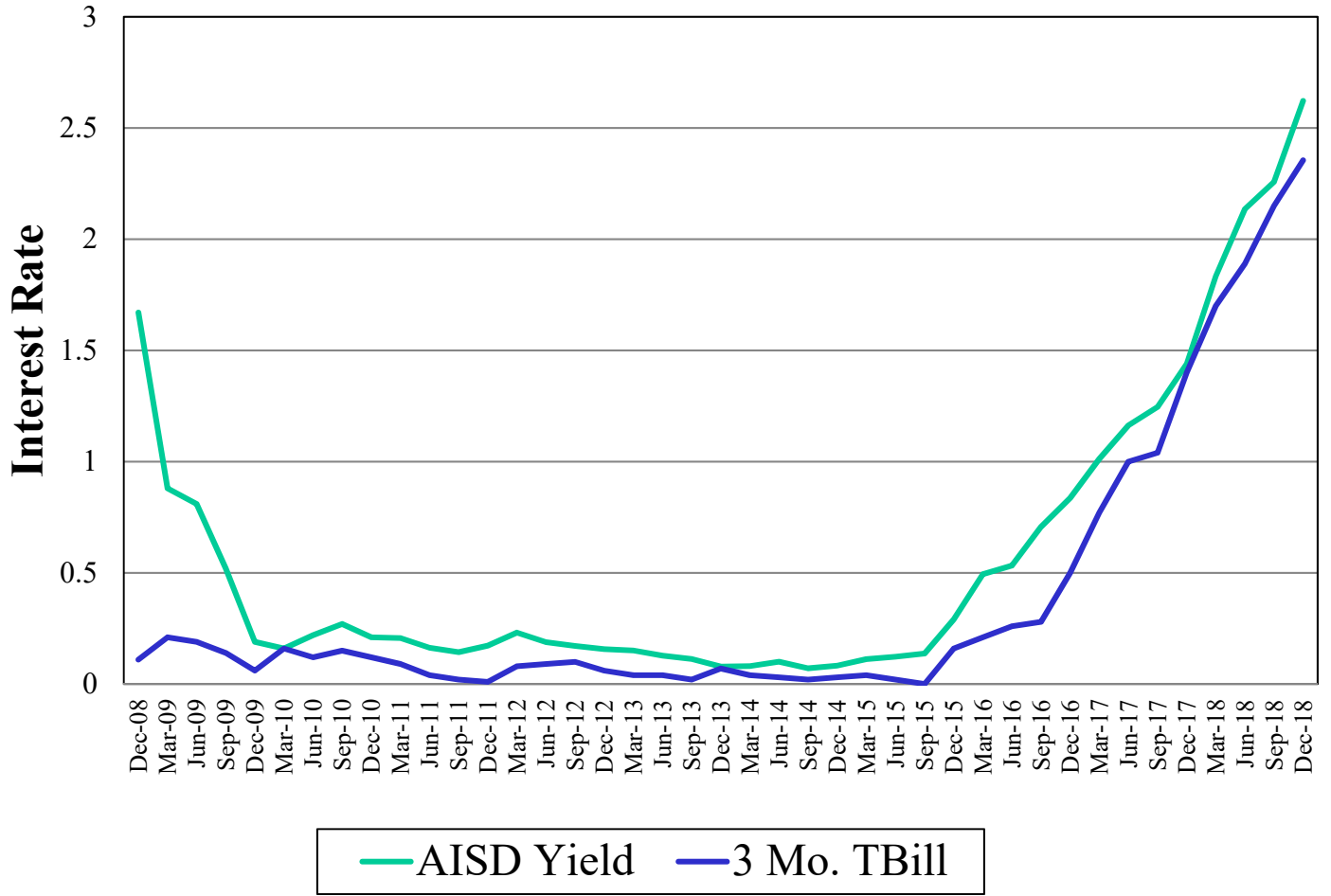


Exhibit J

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

Meeting Date:	February 7, 2019	Consent Item
Subject:	Local Teaching Permit for Christopher Gonzalez, Welding I	

Purpose:


To authorize local teaching permit(s) to be issued for the Arlington ISD Career & Technical Education teacher(s) listed above.

Background:

Since 1995, Texas law has allowed school districts to issue a school district teaching permit to someone who does not hold a teaching certificate subject to approval by the commissioner of education ([Texas Education Code §21.055](#)). For “noncore academic career and technical education (CTE) courses” only, state law allows the school district board of trustees to issue a school district teaching permit without approval by the commissioner of education ([House Bill 2205](#), 84th Regular Legislative Session). Effective September 1, 2015.

Recommendation:

The Administration recommends the Board approve the issuance of a local teaching permit to the individual(s) named above.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Scott Kahl Date: 1/14/2019
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Arlington Independent School District Board of Trustees Communication

Meeting Date:	February 7, 2019	Consent Item
Subject:	Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers	

Purpose:


The purpose of this consent item is to approve the Texas Teacher Evaluation and Support System (T-TESS) list of district administrators who evaluate teachers through T-TESS. The proposed list of additional appraiser(s) for the 2018-19 school year is attached for consideration.

Background:

Per Board Policy DNA (Legal) a campus administrator who is a certified T-TESS appraiser and approved by the Board, shall conduct a teacher's appraisal. Under Section 21.351(c) of the Texas Education Code, appraisers under the Texas Teacher Evaluation and Support System (T-TESS) must be the teacher's supervisor or a person approved by the Board of Trustees.

Recommendation:

The administration recommends the Board approve the Texas Teacher Evaluation and Support System list of additional appraisers for the school year 2018-2019.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Scott Kahl Date: January 16, 2019
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**Arlington ISD
T-TESS Additional Appraiser List
2018-19**

Name	Role	Location
Moore, Shana	AP	Workman
Porter, Kathye	AP	Berry

Arlington Independent School District Board of Trustees Communication

Meeting Date:	February 7, 2019	Consent Item
Subject:	Class Size Waiver Requests	

Purpose:

To provide the Arlington ISD Board of Trustees the opportunity to approve the request for a class size waiver for the following campuses and grade levels:


Adams Elementary	2 nd Grade
Bebensee Elementary	4 th Grade
Berry Elementary	Kindergarten
Moore Elementary	Kindergarten

Background:

Texas public school districts can request a class size waiver from the 22:1 state mandated ratio of students to teacher in grades kindergarten through 4th grade. If a grade level goes out of compliance, the district superintendent can submit a request for a class size waiver to TEA for the affected campus and grade level with board approval.

Recommendation:

The Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Mark Strand <hr/> Date: January 23, 2019
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Arlington Independent School District Board of Trustees Communication

Meeting Date: February 7, 2019	Consent Item
Subject: Instructional Materials Allotment used for English Language Arts & Reading, English Handwriting, English Spelling, Spanish Language Arts & Reading, Spanish Handwriting, and Personal Financial Literacy under Proclamation 2019.	

Purpose:

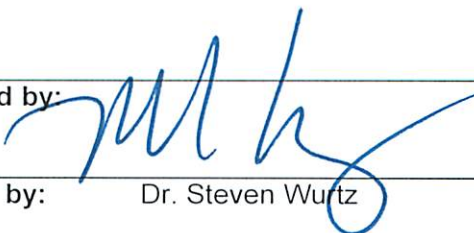
To approve and procure the list of instructional materials pertaining to the 2019 Instructional Materials Proclamation for English Language Arts & Reading, English Handwriting, English Spelling, Spanish Language Arts & Reading, Spanish Handwriting, and Personal Financial Literacy.

Background:

The State Board of Education (SBOE) issued Proclamation 2019 that included instructional materials for English Language Arts & Reading, English Handwriting, English Spelling, Spanish Language Arts & Reading, Spanish Handwriting, and Personal Financial Literacy. The AISD committees will be reviewing and evaluating all proposed products, both print and online, to ensure they best meet the individual needs of students participating in the English Language Arts & Reading, English Handwriting, English Spelling, Spanish Language Arts & Reading, Spanish Handwriting, and Personal Financial Literacy courses throughout the AISD.

Recommendation:

Administration recommends the Board approve the proposed list of instructional materials (see attached) for procurement in alignment with the SBOE Proclamation 2019.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Dr. Steven Wurtz <hr/> Date: February 7, 2019
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**Arlington Independent School District
Board of Trustees Communication**


Meeting Date: February 7, 2019	Consent Item
Subject: Consider the Prevailing Wage Scale for 2014 Bond Projects - Phase V and Miscellaneous District Construction Projects	

Purpose: To consider the Prevailing Wage Scale for 2014 Bond Projects - Phase V and Miscellaneous District Construction Projects

Background: Government Code section 2258.22 requires that the District determine a prevailing wage scale for construction projects and that the prevailing wage scale be published in the construction documents of each project. In accordance with the statute, a worker, laborer, or mechanic employed on a public work, exclusive of maintenance work, by or on behalf of the District shall be paid not less than the general prevailing rate of per diem wages. The general prevailing rate of per diem wages is the rate of per diem wages for work of a similar character in the locality in which the work is performed, and also includes the rate of per diem wages for legal holiday and overtime work. A worker is employed on a public work if the worker is employed by a contractor or subcontractor in the execution of a contract for public work with the District. The Board shall determine, as a sum certain, the general prevailing rate of per diem wages in the District for each craft or type of worker needed to execute the contract and also for legal holiday and overtime work. To ascertain the general prevailing rate of per diem wages, the Board shall either conduct a survey of the wages received by classes of workers, laborers, and mechanics employed on projects of a character similar to the contract work in the District or adopt the prevailing wage rate as determined by the U.S. Department of Labor. The Board shall specify the prevailing rate of per diem wages in the call for bids and in the contract itself. The Board's determination of the general prevailing rates of per diem wages shall be final.

To date, the District has used the wage determinations from the US Department of Labor in lieu of conducting its own survey. The most current such determination is attached hereto. Administration recommends adoption of this determination. In the alternative, the Board may authorize Administration to conduct its own survey.

Recommendation: Administration recommends approval of the US Department of Labor prevailing wage scale for Tarrant County.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Wm. Kelly Horn <hr/> Date: January 7, 2019
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2019 Davis Bacon Wage Rates - Tarrant Cnty - 01.22.19
General Decision Number: TX190270 01/04/2019 TX270

Superseded General Decision Number: TX20180322

State: Texas

Construction Type: Building

County: Tarrant County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/04/2019

ASBE0021-011 06/01/2016

Rates	Fringes
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2019 Davis Bacon Wage Rates - Tarrant Cnty - 01.22.19

ASBESTOS WORKER/HEAT & FROST

INSULATOR (Duct, Pipe and Mechanical System Insulation)....\$ 24.32 7.52

BOIL0074-003 01/01/2017

	Rates	Fringes
BOILERMAKER.....	\$ 28.00	22.35

CARP1421-002 04/01/2016

	Rates	Fringes
MILLWRIGHT.....	\$ 26.60	8.65

*** ELEV0021-006 01/01/2018**

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 39.97	32.645+a+b

FOOTNOTES:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Day, and Veterans Day.

ENGI0178-005 06/01/2014

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
(1) Tower Crane.....	\$ 29.00	10.60
(2) Cranes with Pile Driving or Caisson Attachment and Hydraulic Crane 60 tons and above.....	\$ 28.75	10.60
(3) Hydraulic cranes 59 Tons and under.....	\$ 27.50	10.60

IRON0263-005 06/01/2017

	Rates	Fringes
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2019 Davis Bacon Wage Rates - Tarrant Cnty - 01.22.19

IRONWORKER (ORNAMENTAL AND STRUCTURAL).....	\$ 23.25	7.32
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PAIN0053-004 04/01/2014

	Rates	Fringes
PAINTER (Brush, Roller, and Spray (Excludes Drywall Finishing/Taping)).....	\$ 16.40	5.45

PLUM0146-003 05/01/2016

	Rates	Fringes
PIPEFITTER (Excludes HVAC Pipe Installation).....	\$ 29.48	8.30

SUTX2014-048 07/21/2014

	Rates	Fringes
BRICKLAYER.....	\$ 20.66	0.00
CARPENTER, Excludes Drywall Hanging, Form Work, and Metal Stud Installation.....	\$ 15.47	1.82
CEMENT MASON/CONCRETE FINISHER...\$	13.44	0.00
DRYWALL FINISHER/TAPER.....\$	16.24	3.94
DRYWALL HANGER AND METAL STUD INSTALLER.....	\$ 16.20	3.40
ELECTRICIAN (Alarm Installation Only).....	\$ 18.00	0.38
ELECTRICIAN (Low Voltage Wiring Only).....	\$ 14.88	2.15
ELECTRICIAN (Sound and Communication Systems Only).....	\$ 17.79	2.41
ELECTRICIAN, Excludes Low Voltage Wiring and Installation of Alarms/Sound		

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and Communication Systems.....	\$ 20.59	3.98
FORM WORKER.....	\$ 12.35	0.00
GLAZIER.....	\$ 16.61	2.96
HVAC MECHANIC (HVAC Unit Installation Only).....	\$ 22.39	7.10
INSTALLER - SIDING (METAL/ALUMINUM/VINYL).....	\$ 15.77	0.00
IRONWORKER, REINFORCING.....	\$ 12.19	0.00
LABORER: Common or General.....	\$ 11.30	0.00
LABORER: Mason Tender - Brick...	\$ 10.50	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 10.81	0.00
LABORER: Pipelayer.....	\$ 13.00	0.35
LABORER: Roof Tearoff.....	\$ 11.28	0.00
LABORER: Landscape and Irrigation.....	\$ 10.00	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 13.09	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.93	0.00
OPERATOR: Bulldozer.....	\$ 18.29	1.31
OPERATOR: Drill.....	\$ 17.60	0.50
OPERATOR: Forklift.....	\$ 14.20	0.00
OPERATOR: Grader/Blade.....	\$ 12.95	0.00
OPERATOR: Loader.....	\$ 12.89	1.19
OPERATOR: Mechanic.....	\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 18.44	0.00

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OPERATOR: Roller.....	\$ 15.04	0.00
PIPEFITTER (HVAC Pipe Installation Only).....	\$ 21.28	4.45
PLASTERER.....	\$ 15.30	0.00
PLUMBER, Excludes HVAC Pipe Installation.....	\$ 22.10	4.17
ROOFER.....	\$ 15.70	0.58
SHEET METAL WORKER (HVAC Duct Installation Only).....	\$ 21.54	5.59
SHEET METAL WORKER, Excludes HVAC Duct Installation.....	\$ 18.63	0.65
SPRINKLER FITTER (Fire Sprinklers).....	\$ 19.27	3.68
TILE FINISHER.....	\$ 11.22	0.00
TILE SETTER.....	\$ 12.00	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39	1.18
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00	4.11

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

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Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination

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- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

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

Meeting Date: February 7, 2019

Consent Item

Subject: Salvage Property

Purpose:


To provide the Board of Trustees the opportunity to review the request to dispose of salvage property prior to final Board Approval.

Background:

Attached is a memorandum from Wm. Kelly Horn, Executive Director of Plant Services, requesting permission to dispose of temporary buildings in the District. The inventory of property referenced in the memorandum has been evaluated and categorized as damaged, poor condition, obsolete, non-operative cost prohibitive to repair or no longer needed to be utilized by the District. Following Board approval, AISD will salvage the property as indicated in the memorandum attached.

Recommendation:

The Administration recommends the Board of Trustees declare all listed as salvage property.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 01/29/2019



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Services
DATE: January 30, 2019
SUBJECT: Temporary Building Salvage Request

Plant Services maintains and updates a complete inventory of temporary buildings throughout the District. Periodically, an inventory review will indicate a need to surplus one or more units that are no longer necessary for utilization. The following list of temporary buildings are recommended for salvage. These units will be offered for sale at public auction.

These units represent excess inventory and are no longer necessary for utilization by the District.

The temporary buildings being recommended for salvage are listed below:

CURRENT LOCATION	INVENTORY NUMBER	RECOMMENDATION
Anderson Elementary School	ME 07 M185	Salvage - Auction
Ditto Elementary School	ME 88 M066	Salvage - Auction
Ditto Elementary School	ME 06 M178	Salvage - Auction
Ditto Elementary School	ME 01 W164	Salvage - Auction
Young Junior High School	ME 01 W155	Salvage - Auction
Young Junior High School	ME 85 M100	Salvage - Auction

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 7, 2019

Discussion Item

Subject: Update on Long-Range Financial Planning for the General Operating Budget and Capital Needs

Purpose:

To update the Board on long-range financial planning around the general operating budget and capital needs

Background:


Thoughtful long-range planning is essential to ensure the District remains fiscally sound and uses resources effectively to accomplish the strategic plan goal that “100% of AISD students will graduate exceptionally prepared for college, career and citizenship.” Consideration must be given to strategic plan strategies, the state school finance system, capital needs and stakeholder priorities. Resources, including staffing, must be aligned to curriculum outcomes and instructional priorities.

Two Board-appointed committees are actively studying the District’s general operating budget and capital needs and will present recommendations to the Board of Trustees in the coming months for prioritized needs to support the District’s strategic plan:

- The Financial Futures Committee examines issues relating to budgets and long-range financial planning. The committee has studied the Texas school finance system, the District’s general operating budget, budget forecasts, property values and enrollment forecasts, the Strategic Plan, capital needs and instructional program priorities.
- The 2019 Capital Needs Steering Committee is reviewing findings from a comprehensive capital needs assessment and gathering community input to prioritize options and funding needs through 2025 for facilities and identified capital needs.

The Board will determine appropriate actions to address recommendations presented by the two committees, including possibly calling a tax ratification election and/or a bond election.

The Administration will provide an update of the planning work currently underway around the general operating budget and capital needs.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: January 31, 2019

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

Meeting Date: February 7, 2019	Discussion
 Subject: Legislative Update	


Purpose: To provide the Board with information on the 86th Texas Legislative Session, legislative issues impacting public education, and activities associated with the legislative process

Background:

The 86th Texas State Legislature convened into session on January 8, 2019 and will meet through May 27, 2019. The Board of Trustees adopted a legislative agenda on November 1, 2018, to set forth the District's position on legislative priorities organized under five broad categories:

- Academic Accountability
- Safety and Mental Health
- School Finance
- School Choice
- Pre-Kindergarten

The Administration and Board will discuss activities of the 86th Legislature and potential legislation impacting public education.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: January 31, 2019