

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, March 21, 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).

1. Superintendent Midyear Review
2. Goal Setting
3. Board Evaluation

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 Arlington High School Theatre
- 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.

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. 7)
- B. Consider Donations (pg. 9)
- C. Consider Bids (pg. 11)
 - 19-06g Academic Educational Consultants & Professional Development Services
 - 19-42 HVAC Filters for Inventory & Catalog
 - 19-48 Custodial Supplies for Inventory & Catalog
 - 19-50 Networking Equipment - eRate
 - 19-52 Fall Athletic Sports Supplies & Catalog
 - 19-57 Outside Contracted Services – Supplemental
 - 19-58 Instructional Materials, Supplies, Services and/or Consumable Items–Supplemental
 - 19-59 Nurse & Athletic Training Supplies & Catalog
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 74)
 - 19-03-21-001 Industry Based Certifications for CTE Programs
 - 19-03-21-002 e-Builder Software Services & Maintenance
 - 19-03-21-003 Produce
 - 19-03-21-004 Milk & Juice
 - 19-03-21-005 Frozen/Refrigerated/Dry – Commodity/Commercial Goods
- E. Consider Budget Changes (pg. 76)
- F. Consider Minutes of Previous Meeting - February, 2019 (pg. 79)
- G. Consider Interim Financial Report for Period Ending January 31, 2019 (pg. 85)
- H. Consider Selection of Method of Procurement for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project (pg. 95)

- I. Consider July 2019 – June 2022 JPS Health Network Interlocal Agreement (pg. 97)
- J. Consider Salvage Property (pg. 106)

DISCUSSION:

- A. Legislative Update (pg. 111)

**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.

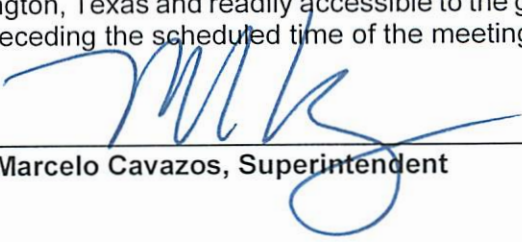
Section 551.084 - For the purpose of excluding a witness or witnesses from a hearing during examination of another witness.

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 18th day of March, 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

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Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
MELANCON GARRETT	JON	NETWORK SERVICES	ANALYST	2/4/2019	ADMIN
GRIMSLEY	ELEANOR	SPED SUPPORT SERVICES	DIAGNOSTICIAN INSTRUCTIONAL SPECIALIST -	1/28/2019	ADMIN
CAIRNS	LANA	SCIENCE CURRICULUM	SCIENCE PROJECT	2/21/2019	ADMIN
ROSS	DAVID	FACILITIES PLANNING	MANAGER SPED CURRICULUM	2/19/2019	ADMIN
CUPPS	BRENDA	SPED SUPPORT SERVICES	COORDINATOR	1/31/2019	ADMIN
SRADER	TONYA	WIMBISH	3RD ESL	2/22/2019	ELEM
DODSON	SCOTTY	JOHNS	2ND ESL	2/20/2019	ELEM
DELGADO	IRMA	ATHERTON	2ND ESL	2/12/2019	ELEM
WEBER	ERICA	GOODMAN	PK ESL AMERICAN SIGN	2/11/2019	ELEM
ANDREWS	DANIEL	MARTIN	LANGUAGE	2/6/2019	SEC
DELLER	JILL	SAM HOUSTON	ART	1/29/2019	SEC
AVALOS	ANISA	OUSLEY	ENGLISH	2/12/2019	SEC
ALLEN	BRIAN	OUSLEY	ESL ENGLISH	2/20/2019	SEC
LAWSON	ALICIA	WORKMAN	MATH	3/4/2019	SEC
MANN	MIHELLE	GUNN	SPED INCLUSION	2/11/2019	SEC
GONZALEZ	CHRISTOPHER	CTC	WELDING	2/12/2019	SEC

Elementary Summary

Teacher/ESL	4
Admin/Other	5
Total	9

Secondary Summary

Teacher	7
Total	7

Grand Total **16**

Separation of Service - Effective Between January 21, 2019 - February 20, 2019

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - MOVING OUT OF AREA (6)	AGUILAR MENDOZA	NANCY	BEBENSEE	CLASSROOM ASSISTANT	2	2/15/2019
	GARMS	INDIA	SAM HOUSTON	TEACHER	3	6/5/2019
	HUGHES	CONTIUS	WIMBISH	TEACHER	5	2/19/2019
	LABRA	MARIA	FAMILY LITERACY	CLASSROOM ASSISTANT	11	3/8/2019
	MCCOY	ROSE	THORNTON	TEACHER	3	6/5/2019
	SUTTLES	KAITLIN	LAMAR	TEACHER	5	6/5/2019
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (7)	BALDERAS	MIRNA	ANDERSON	FAMILY ENGAGEMENT LIASION	1	2/28/2019
	BIANCHINI	MICHAEL	CARTER	CAMPUS TECHNOLOGY MANAGER	4	3/1/2019
	COLVIN	MEGAN	AMOS	TEACHER	1	6/5/2019
	GONZALEZ	ROSALIE	BUTLER	CLASSROOM ASSISTANT	7	3/1/2019
	MALONE	SABRINA	SWIFT	CLASSROOM ASSISTANT	3	2/15/2019
	NICKERSON	JANIS	CURRICULUM AND INSTRUCTION	SECRETARY	5	2/28/2019
	RODRIGUEZ	TIFFANY	HEALTH SERVICES	CLINIC ASSISTANT	4	2/5/2019
EMPLOYEE INITIATED - MEDICAL REASON (6)	ANDERSEN	RANDI	GOODMAN	TEACHER	12	2/8/2019
	COVERT	GLADYS	GUNN	TEACHER	3	2/7/2019
	DAWSON	SALLIE	SAM HOUSTON	CLASSROOM ASSISTANT	7	2/14/2019
	FLEMING	CYNTHIA	SHERROD	CLERK	20	2/8/2019
	LINGUIST	CHRISTOPHER	CROW	TEACHER	6	2/6/2019
	MOORE	DEANNA	OUSLEY	TEACHER	15	2/11/2019
	EMPLOYEE INITIATED - CARING FOR FAMILY MEMBERS (1)	BURLESON	STEPHANI	SAM HOUSTON	CLERK	1
ELLIOTT		KATIE	ASHWORTH	TEACHER	4	6/5/2019
GUEVARA		ANGELICA	RANKIN	CLASSROOM ASSISTANT	8	6/5/2019
ULLOA		ERIKA	JONES	CLASSROOM ASSISTANT	0	1/29/2019
EMPLOYEE INITIATED - CERTIFICATION ISSUES (1)	GRANT	KERIOON	WORKMAN	TEACHER	2	1/25/2019
EMPLOYEE INITIATED - RESIGNED IN LIEU OF TERMINATION (2)	ANDERSON	KIMBERLY	ARLINGTON	CLERK	3	2/15/2019
	HOOD	JOCELYN	ATHERTON	TEACHER	1	1/29/2019
EMPLOYEE INITIATED - UNHAPPY WITH JOB (1)	STANFIELD	EMILY	KOOKEN	CLASSROOM ASSISTANT	1	1/22/2019
EMPLOYEE INITIATED - REASON NOT SPECIFIED (8)	ALEXANDER	MARCIA	CARTER	TEACHER	3	6/5/2019
	CASELL	KATHRYN	SAM HOUSTON	TEACHER	4	1/25/2019
	GIRARD	ANGELA	LITTLE	TEACHER	10	6/5/2019
	LINN	TAMARA	LAMAR	TEACHER	4	6/5/2019
	POSITAN	CHRISTI	SHERROD	TEACHER	3	6/5/2019
	RICHARDSON	LAUREL	KEY	TEACHER	1	6/5/2019
	SLATER	LEASA	SAM HOUSTON	TEACHER	1	6/5/2019
	SPARLING	KRISTINE	GUNN	TEACHER	18	6/5/2019
	EMPLOYEE INITIATED - REGULAR RETIREMENT (19)	BERMEA	ANA	BLANTON	TEACHER	28
BONNY		HRUBIAK	HILL	TEACHER	30	6/5/2019
BRENNAN		CYNTHIA	WORLD LANGUAGES	SPECIALIST	21	6/19/2019
BROWN		ELIZABETH	MILLER	COUNSELOR	25	6/12/2019
BURUM		PEGGY	ATHERTON	TEACHER	19	6/5/2019
CHILTON		VIKKI	MARTIN	TEACHER	13	6/5/2019
FISHER		PATRICIA	SAM HOUSTON	TEACHER	11	6/5/2019
FOUTS		KARLA	SHORT	TEACHER	15	6/5/2019
GEARING		BEATRIX	COMMUNITY BASED PRE-K	TEACHER	10	6/5/2019
HAWRYLAK		LIZA	BOWIE	SECRETARY	14	6/30/2019
HORNER		JULIE	VENTURE	TEACHER	24	6/5/2019
KEPRTA		RHODA	RANKIN	TEACHER	21	6/5/2019
KILPATRICK		NANCY	BRYANT	TEACHER	14	6/5/2019
KIRBY		JUDITH	BECKHAM	TEACHER	25	6/5/2019
LAFARGE		JOE	SAM HOUSTON	TEACHER	2	6/5/2019
MITCHELL		JEANNE	BERRY	TEACHER	24	6/5/2019
MORRIS		MELODIE	SOUTH DAVIS	TEACHER	16	6/5/2019
ROESE		JOY	HALE	STUDENT SUPPORT INTERVENTIONIST	25	6/5/2019
THOMAS		MILENE	SPED SUPPORT SERVICES	TEACHER	22	3/8/2019
DISTRICT INITIATED - QUALIFICATION ISSUES (1)	PATINO MENDOZA	JULIO	WIMBISH	CLASSROOM ASSISTANT	0	2/11/2019
DISTRICT INITIATED - FALSIFICATION OF RECORDS (1)	JOHNSON	ARVIE	BOWIE	CLASSROOM ASSISTANT	2	2/20/2019
EMPLOYEE INITIATED - RESIGNATION AGREEMENT (3)	BIRDOW	LESLIE	COMMUNICATIONS	DIRECTOR	11	4/29/2019
	NEAL	CAROLYN	WEBB	TEACHER	1	1/24/2019
	WILLIAMS	JOSEPH	LAMAR	TEACHER	24	3/1/2019
TOTAL SEPARATIONS (59)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

AISD to accept cash donation from Arlington Alliance for Youth, Inc.	\$	2,400.00
AISD Career Tech Center to accept building materials from Anton Cabinetry	\$	12,000.00
AISD Career Tech Center to accept welding materials from Jeana Williams	\$	7,000.00
AISD Food & Nutrition Services to accept cash donation from Robert Price	\$	500.00
Arlington High School to accept cash donation from AHS Orchestra Booster Club	\$	1,519.25
Arlington High School Key Club to accept cash donation from Arlington Kiwanis Foundation	\$	550.00
Arlington High School to accept cash donation from AHS Band Booster Club	\$	1,500.00
Arlington High School Jazz Band to accept cash donation from Junior League of Arlington	\$	250.00
Arlington High School to accept cash donation from AHS Band Booster Club	\$	6,840.00
Arlington High School to accept cash donation from Richard Magness	\$	2,000.00
Arlington High School to accept cash donation from AHS Golf Booster Club	\$	3,053.68
Arlington High School to accept cash donation from AHS Baseball Booster Club	\$	1,750.00
Arlington High School Athletic Training to accept cash donation from David Traylor	\$	3,000.00
Arlington High School to accept cash donation from Arlington Colts Swimming Booster Club	\$	410.00
Arlington High School to accept cash donation from AHS Cheerleader Booster Club	\$	441.17
Arlington High School to accept cash donation from AHS Volleyball Booster Club	\$	10,000.00
Bowie High School to accept cash donation from BHS Track Booster Club	\$	1,425.72
Lamar High School to accept cash donation from LHS Baseball Booster Club	\$	2,410.88

Lamar High School to accept cash donation from LHS PTA	\$	500.00
Lamar High School to accept cash donation from LHS Choir Booster Club	\$	1,675.00
Martin High School to accept cash donation from MHS Band Booster Club	\$	13,659.20
Martin High School Football to accept cash donation from Toyota Dealer Match Program	\$	10,000.00
Martin High School to accept cash donation from Martin Sprocket	\$	500.00
Martin High School to accept cash donation from MHS Orchestra Booster Club	\$	8,162.00
Martin High School to accept cash donation from MHS Choir Booster Club	\$	26,750.00
Martin High School to accept cash donation from MHS PTSA	\$	299.95
Martin High School Rugby Club to accept uniform donation from New Western Acquisitions	\$	1,369.67
Venture High School to accept cash donation from CD Gillespie	\$	359.20
Boles Jr.High School to accept cash donation from Boles Jr. High Band Booster Club	\$	2,000.00
Boles Jr. High School AVID to accept cash donation from Chatterhigh Communications	\$	300.00
Corey Academy to accept cash donation from John Wade Roofing	\$	300.00
Moore Elementary School to accept cash donation from Donate Well	\$	955.00
Peach Elementary to receive books donation from Jane Deterly	\$	300.00
	Total \$	124,180.72
	Total year-to-date for 2018-2019 School Year \$	880,271.93
	Prior year total as of March 1, 2018 \$	584,284.85
	Total for the prior 2017-2018 School Year \$	2,464,159.98

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

Meeting Date: March 21, 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:

- 19-06g Academic Educational Consultants & Professional Development Services
- 19-42 HVAC Filters for Inventory & Catalog
- 19-48 Custodial Supplies for Inventory & Catalog
- 19-50 Networking Equipment - eRate
- 19-52 Fall Athletic Sports Supplies & Catalog
- 19-57 Outside Contracted Services – Supplemental
- 19-58 Instructional Materials, Supplies, Services and/or Consumable Items – Supplemental
- 19-59 Nurse & Athletic Training Supplies & 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: 03/05/2019



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

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

Request for Proposal **19-06g** is a supplement to the annual contract for academic educational consultants and professional development services for all AISD departments and campuses. 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. Vendors marked with an asterisk do not meet specifications due to services provided not meeting the criteria specified.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
RFP 19-06g Academic Educational Consultants and Professional Development Services
Effective: March 22, 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
NOT SET UP	Adventures in Learning, LLC	(888) 835-3695	greg@ailtq.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Buttermilk Sky Pie Shop (Pierson Eclectic, Inc.)*	(817) 929-9769	pam.pierson@buttermilkskypie.com	District	NO	INCLUDED	NET 30	10%
10280871	Developing Minds, INC.	(770) 918-5039	marciata@bellsouth.net		NO	INCLUDED	NET 30	VARIES
10282119	J&S Equipment Co*	(972) 235-8828 x1	mike.penfold@jsequipment.com	Texas	YES	SHIPPING	NET 30	VARIES
10280015	JKS Music (John Meehan)	(925) 330-6486	john@jksmusic.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Kris Smith (kristene z smith)	(806) 676-2082	krissmithedservices@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Leaders of Experience	(817) 525-0567	info@leadersofexperience.org	District	NO	INCLUDED	NET 30	VARIES
10283378	LinkED (The Learning Center of North Texas)	(817) 336-0808	l.day@link-ed.org	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Morley & Associates, Inc.	(770) 808-6570	joyce@doctorjoyce.com		NO	INCLUDED	NET 30	VARIES
10284040	Roundtree Group, PLLC	(972) 802-1176	jerrold.jackson@outlook.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	The "Ex-Disney Guy" (John Formica Enterprises, LLC)	(704) 965-4090	john4mica@gmail.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	The Southern Academy of Etiquette, L.L.C.	(901) 491-1866	avery@southernacademyofetiquette.com	Texas	NO	INCLUDED	NET 30	VARIES
10281397	Vento Music and Visual Designs	(918) 808-1104	music@stevevento.com		NO	INCLUDED	NET 30	VARIES

* Not as Specified

Estimated Award: \$128,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: **Bid 19-42** – HVAC Filters for Inventory & Catalog

Bid Number **19-42** is an annual contract for HVAC filters for inventory. This is an all-or-none-award. Quantities are estimates only and may be increased or decreased based on necessity. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

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

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: March 22, 2019 through March 21, 2020

BID # 19-42
HVAC Filters for Inventory & Catalog
ALL-OR-NONE BID

VENDOR:	Air Relief Technologies Inc. dba Tex-Air Filters		Kleen-Air Filter Service & Sales		
VENDOR ID :	Not Set Up		10281577		
CATALOG BID DISCOUNT %:	55%		61%		
TERMS:	NET 30		NET 30		
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:	YES		YES		
DESCRIPTION	QTY ESTIMATE	PRICE	TOTAL	PRICE	TOTAL
20.51.0015 FILTER, PLEATED, 17 X 30 X 1	24	\$ 4.50	\$ 108.00	\$ 4.90	\$ 117.60
20.51.0020 FILTER, PLEATED, 19 X 30 X 1	24	\$ 4.50	\$ 108.00	\$ 4.83	\$ 115.92
20.51.0030 FILTER, PLEATED, 18 X 25 X 2	12	\$ 3.65	\$ 43.80	\$ 2.67	\$ 32.04
20.51.0035 FILTER, PLEATED, 18 X 35 X 2	12	\$ 10.55	\$ 126.60	\$ 7.52	\$ 90.24
20.51.0045 FILTER, PLEATED, 15 X 33 X 2	12	\$ 6.38	\$ 76.56	\$ 6.66	\$ 79.92
20.51.0130 FILTER, PAPER FRAME, 11 X 45 X 1	12	\$ 7.88	\$ 94.56	\$ 6.71	\$ 80.52
20.51.0140 FILTER, PAPER FRAME, 11 X 57 3/4 X 1	12	\$ 10.55	\$ 126.60	\$ 7.50	\$ 90.00
20.51.0155 FILTER, PAPER FRAME, PLEATED, 12 X 24 X 2, 24/CS	1,200	\$ 2.83	\$ 3,396.00	\$ 1.95	\$ 2,340.00
20.51.0180 FILTER, PAPER FRAME, PLEATED, 14X25X1, AAF #173-375-001	12	\$ 2.88	\$ 34.56	\$ 2.34	\$ 28.08
20.51.0220 FILTER, PAPER FRAME, UNPLEATED, 14 X 30 5/8 X 1	24	\$ 6.38	\$ 153.12	\$ 4.99	\$ 119.76
20.51.0235 FILTER, PAPER FRAME, PLEATED, 15 X 20 X 1	24	\$ 2.77	\$ 66.48	\$ 2.19	\$ 52.56
20.51.0270 FILTER PAPER FRAME, PLEATED, 16 X 16 X 1	12	\$ 3.27	\$ 39.24	\$ 1.97	\$ 23.64
20.51.0280 FILTER,PAPER FRAME, PLEATED, 16X25X1	24	\$ 2.79	\$ 66.96	\$ 2.18	\$ 52.32
20.51.0290 FILTER, PAPER FRAME, PLEATED, 16 X 20 X 1	24	\$ 2.76	\$ 66.24	\$ 1.89	\$ 45.36
20.51.0300 FILTER PAPER FRAME, PLEATED, 16 X 20 X 2	3,000	\$ 2.93	\$ 8,790.00	\$ 1.88	\$ 5,640.00
20.51.0310 FILTER PAPER FRAME, PLEATED, 16 X 25 X 2	3,000	\$ 3.17	\$ 9,510.00	\$ 2.22	\$ 6,660.00
20.51.0325 FILTER, PAPER FRAME, PLEATED, 18 X 24 X 2	36	\$ 3.23	\$ 116.28	\$ 2.52	\$ 90.72
20.51.0350 FILTER, PAPER FRAME, PLEATED, 20 X 20 X 1	36	\$ 2.83	\$ 101.88	\$ 2.15	\$ 77.40
20.51.0355 FILTER, PAPER FRAME PLEATED, 16 X 30 X 1	12	\$ 3.76	\$ 45.12	\$ 2.84	\$ 34.08
20.51.0360 FILTER PAPER FRAME, PLEATED, 20 X 20 X 2	2,000	\$ 3.31	\$ 6,620.00	\$ 2.29	\$ 4,580.00
20.51.0375 FILTER, PAPER FRAME, PLEATED 20 X 24 X 2	48	\$ 3.41	\$ 163.68	\$ 2.68	\$ 128.64
20.51.0380 FILTER PAPER FRAME, PLEATED, 20 X 25 X 1	72	\$ 3.15	\$ 226.80	\$ 2.47	\$ 177.84
20.51.0390 FILTER, 18X24X1 Z-LINE HV PLEAT	36	\$ 3.65	\$ 131.40	\$ 2.34	\$ 84.24
20.51.0395 FILTER, 12X24X1 Z-LINE HV PLEAT	36	\$ 2.69	\$ 96.84	\$ 1.91	\$ 68.76
20.51.0400 FILTER PAPER FRAME, 20 X 25 X 2 PLEATED	2,040	\$ 3.41	\$ 6,956.40	\$ 2.66	\$ 5,426.40
20.51.0460 FILTER PAPER FRAME, PLEATED, 24 X 24 X 2	984	\$ 4.08	\$ 4,014.72	\$ 2.84	\$ 2,794.56
20.51.0465 FILTER PLEATED 14X20X1 Z-LINE HV	24	\$ 2.66	\$ 63.84	\$ 1.91	\$ 45.84
20.51.0480 FILTER, BONDED, POLY, FIBER 9.5 X 26 X 1	1	\$ 3.63	\$ 3.63	\$ 2.66	\$ 2.66
20.51.0495 FILTER PAPER FRAME, PLEATED, 16 X 24 X 1	4	\$ 3.29	\$ 13.16	\$ 2.42	\$ 9.68
20.51.0465 FILTER PLEATED 14X20X1 Z-LINE HV	24	\$ 2.66	\$ 63.84	\$ 1.91	\$ 45.84
20.51.0470 FILTER SPECIAL HV PLEAT 10X45X1, HVSP10451	36	\$ 7.38	\$ 265.68	\$ 5.11	\$ 183.96
20.51.0490 FILTER PAPER FRAME, PLEATED, 25 X 30 X 1	12	\$ 7.88	\$ 94.56	\$ 6.74	\$ 80.88
20.51.0495 FILTER PAPER FRAME, PLEATED, 16 X 24 X 1	108	\$ 3.29	\$ 355.32	\$ 2.42	\$ 261.36
20.51.0500 FILTER PAPER FRAME, TEMP BLDG 28 X 14 X 1 PLEATED	36	\$ 4.76	\$ 171.36	\$ 4.53	\$ 163.08
20.51.0550 FILTER, 20X30X2 Z LINE, PLEATED, 12/CASE	264	\$ 4.22	\$ 1,114.08	\$ 3.37	\$ 889.68
		TOTAL:	\$ 43,425.31	TOTAL:	\$ 30,713.58

AWARDED VENDOR 15

Estimated Total: \$52,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: **Bid 19-48** – Custodial Supplies and/or Services for Inventory & Catalog

Bid Number **19-48** is an annual contract for custodial 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 marked “not as specified” due incorrect brand substitution.

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

cc: Tony Drollinger
Executive Director of Finance

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.05.0001 BAGS, WASTEBASKET, 22" X 25" Revolution Bag Natural Can Liner, 0.3 Micron, Part # PC07LWN, (wet load capacity 24 lbs) 1000/CS, NO SUB	300			10.24*	10.98*	11.90*	\$16.68		10.37*
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" Revolution Bag Natural Can Liner, 0.9 Micron, Part # PC58100BK (wet load capacity 87 lbs) 100/CS, NO SUB	10000		14.97*	14.44*	16.25*	14.10*	\$16.09		15.86*
05.05.0010 LINER, SANI-SAC, BLACK, 1000/CS, #772122122003F, NO SUB.	200						\$33.08		
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, 12/CASE or District Approved Equal	50						\$12.33		
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	24						13.36*		
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB 6/CASE	300						\$4.53	\$9.56	
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	300						84.52*		
05.07.0005 BRUSH, COMMODE STANDARD, WHITE TAMPICO FIBER, ABCO PART #BH18001, 100/CS	500						\$1.35	\$2.35	
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY	50						\$76.00	\$80.90	
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY, 6/CASE, NO SUB.	240						112.94*	\$25.13	
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, 6/CASE, NO SUB.	50						39.53*	\$10.59	
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, WHITE, 6/CS, NO SUB	120						\$35.11	\$13.04	
05.14.0015 CLEANER, DEGREASER STOV, *CONCENTRATED ONLY* GOC #13040, 4 GAL/CASE (LAST GROUP #)	80	\$18.48							
05.14.0016 CLEANER MULTI PURPOSE, 18 OZ, AEROSOL, ACP ULTIMATE ORANGE, CHASE #433-4102 12/CASE	720						\$22.25		
05.14.0030 CLEANER, POWDERED CAN, 21 OZ., AJAX PART #14278 OR BABO PART #P752088, 24/CASE, NO SUB.	360						\$24.61	\$23.10	
05.15.0002 URINAL SCREEN, BIO-ACTIVE, BETCO28672-00, 12/CASE, NO SUB.	50							\$47.41	
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, NO SUB.	400	\$1.44			\$1.52		\$1.59		
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	400	\$4.61			\$4.80		\$5.02	\$5.03	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco	
VENDOR:										
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000	
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES	
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
05.05.0001 BAGS, WASTEBASKET, 22" X 25" Revolution Bag Natural Can Liner, 0.3 Micron, Part # PC07LWN, (wet load capacity 24 lbs) 1000/CS, NO SUB	300			10.68*		15.8813*	19.48*	23.84*		
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" Revolution Bag Natural Can Liner, 0.9 Micron, Part # PC58100BK (wet load capacity 87 lbs) 100/CS, NO SUB	10000			17.34*		25.8112*	15.64*			
05.05.0010 LINER, SANI-SAC, BLACK, 1000/CS, #772122122003F, NO SUB.	200									
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, 12/CASE or District Approved Equal	50	\$8.66			\$60.34	\$11.10	\$15.78	\$28.85	\$14.94	\$10.35
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	24	10.28*				\$8.64		21.62*	31.05*	
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB 6/CASE	300	\$5.68			\$21.29	\$4.80		\$4.33		\$7.14
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	300	3.98*				\$3.60				
05.07.0005 BRUSH, COMMODE STANDARD, WHITE TAMPICO FIBER, ABCO PART #BH18001, 100/CS	500	\$1.39			\$0.47	\$0.94	\$1.97	\$2.06	\$1.59	\$1.80
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY	50	\$53.31				\$82.70	\$67.40	\$84.26		\$21.65
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY, 6/CASE, NO SUB.	240	\$20.40					\$26.48	\$32.97	\$25.14	\$6.48
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, 6/CASE, NO SUB.	50	\$8.42				\$11.28	\$9.75	\$14.50	\$10.16	\$2.53
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, WHITE, 6/CS, NO SUB	120	\$19.84					\$15.49		\$16.81	
05.14.0015 CLEANER, DEGREASER STOV, *CONCENTRATED ONLY* GOC #13040, 4 GAL/CASE (LAST GROUP #)	80				\$10.46	\$11.00	\$6.05			
05.14.0016 CLEANER MULTI PURPOSE, 18 OZ, AEROSOL, ACP ULTIMATE ORANGE, CHASE #433-4102 12/CASE	720	\$2.24			\$4.08	\$30.50	\$34.92		\$35.64	
05.14.0030 CLEANER, POWDERED CAN, 21 OZ., AJAX PART #14278 OR BABO PART #P752088, 24/CASE, NO SUB.	360	1.29*				\$25.10	\$21.76	\$29.21	\$24.29	
05.15.0002 URINAL SCREEN, BIO-ACTIVE, BETCO28672-00, 12/CASE, NO SUB.	50							25.75*		
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, NO SUB.	400	1.34*				\$1.97		20.00*		
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	400					\$5.69	\$5.12	50.36*	\$5.57	

BID#19-48 Custodial Supplies for Inventory & Catalog

		Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
VENDOR:										
VENDOR ID NUMBER:		61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.05.0001 BAGS, WASTEBASKET, 22" X 25" Revolution Bag Natural Can Liner, 0.3 Micron, Part # PC07LWN, (wet load capacity 24 lbs) 1000/CS, NO SUB	300			8.92*	14.09*	\$36.00	11.50*	11.55*	9.22*	
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" Revolution Bag Natural Can Liner, 0.9 Micron, Part # PC58100BK (wet load capacity 87 lbs) 100/CS, NO SUB	10000			16.58*	13.50*	\$36.00	11.70*	21.40*	14.76*	
05.05.0010 LINER, SANI-SAC, BLACK, 1000/CS, #772122122003F, NO SUB.	200									
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, 12/CASE or District Approved Equal	50	\$10.26	\$8.69			\$19.00		\$9.51	\$8.40	
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	24		\$7.28			11.65*			\$6.88	
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB 6/CASE	300		\$3.69		\$6.13			\$4.97	\$3.50	
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	300		\$2.19					3.20*	\$1.76	
05.07.0005 BRUSH, COMMODE STANDARD, WHITE TAMPICO FIBER, ABCO PART #BH18001, 100/CS	500	\$2.30	\$0.79		\$2.48	\$4.50		\$1.06	\$0.70	
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY	50	\$46.33	\$21.42		\$47.73	\$84.00		\$60.00		
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY, 6/CASE, NO SUB.	240	\$20.71	\$12.81		\$18.89	\$39.00		\$17.70		
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, 6/CASE, NO SUB.	50	\$6.33	\$4.97		\$5.35	\$19.00		\$6.42		
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, WHITE, 6/CS, NO SUB	120		\$13.59		\$45.65					
05.14.0015 CLEANER, DEGREASER STOV, *CONCENTRATED ONLY* GOC #13040, 4 GAL/CASE (LAST GROUP #)	80				\$8.06				\$7.65	
05.14.0016 CLEANER MULTI PURPOSE, 18 OZ, AEROSOL, ACP ULTIMATE ORANGE, CHASE #433-4102 12/CASE	720		\$1.55		\$2.52			\$22.55		
05.14.0030 CLEANER, POWDERED CAN, 21 OZ., AJAX PART #14278 OR BABO PART #P752088, 24/CASE, NO SUB.	360	\$24.07	\$24.96		\$30.00				\$23.45	
05.15.0002 URINAL SCREEN, BIO-ACTIVE, BETCO28672-00, 12/CASE, NO SUB.	50									
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, NO SUB.	400		\$1.51					\$1.53	\$1.46	
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	400	\$6.25	\$4.60					\$29.00	\$32.78	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, 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 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:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	984					41.79*			
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-23-44-55 GAL, RADIANCE PART #10060610, NO SUB.	80					22.44*			
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, RUBBERMAID #FG253100BLA OR FG253600BLA, 12/CS, OR DISTRICT APPROVED EQUAL	240								
05.20.0002 DUSTER, COBWEB, LAMBSWOOL, #360EXS32-60-EA, NO SUB	120					\$5.76			
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000-CH, EACH (AFP #)	100						\$29.03	\$31.85	
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000-CH, EACH (AFP #)	100						\$39.92	\$47.38	
05.21.0015 FLAG, TEXAS, 3X5, NYLON BUNTING W/GROMMETS, EDER PART #021565, EACH (SHIFFLER #)	80						\$38.41		
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001 (CVS #)	100						\$64.61	\$38.45	
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	100								
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	100								
05.21.0023 FLAG, US, 6 X 10. PLY	20						\$145.11	\$85.86	
05.21.0024 FLAG, TEXAS, 6 X 10, PLY	20							\$48.86	
05.22.0001 HOSE, 50' 5/8, 4 PLY, GILMOUR PART #15-58050 OR SWAN PART #WM5850, 6/CS, or District Approved Equal	40								
05.22.0005 HOSE, 50' HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE, or District Approved Equal	40								
ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS									
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, 25/CS, NO SUB.	100						\$10.58		
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490, NO SUB.	200						\$6.59		
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	200						\$3.95		

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	984	2.86*					10.69*		
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-23-44-55 GAL, RADIANCE PART #10060610, NO SUB.	80	24.82*			\$25.17	29.75*	73.22*		\$19.60
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, RUBBERMAID #FG253100BLA OR FG253600BLA, 12/CS, OR DISTRICT APPROVED EQUAL	240	\$9.16			\$7.19	\$15.66	\$21.49	\$17.03	\$100.80
05.20.0002 DUSTER, COBWEB, LAMBSWOOL, #360EXS32-60-EA, NO SUB	120	5.18*				3.95*	27.74*	3.51*	
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000-CH, EACH (AFP #)	100						\$229.36		
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000-CH, EACH (AFP #)	100						\$44.22		
05.21.0015 FLAG, TEXAS, 3X5, NYLON BUNTING W/GROMMETS, EDER PART #021565, EACH (SHIFFLER #)	80						\$32.20		
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001 (CVS #)	100						\$34.91		
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	100								
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	100								
05.21.0023 FLAG, US, 6 X 10. PLY	20						\$102.49		
05.21.0024 FLAG, TEXAS, 6 X 10, PLY	20						\$170.64		
05.22.0001 HOSE, 50' 5/8, 4 PLY, GILMOUR PART #15-58050 OR SWAN PART #WM5850, 6/CS, or District Approved Equal	40	\$21.94			\$77.18		\$56.92		
05.22.0005 HOSE, 50' HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE, or District Approved Equal	40	\$54.02			\$77.18		\$25.78		
ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS									
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, 25/CS, NO SUB.	100						\$8.69		
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490, NO SUB.	200						\$5.46		
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	200						\$8.98		

BID#19-48 Custodial Supplies for Inventory & Catalog

		Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
VENDOR:										
VENDOR ID NUMBER:		61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor										
Awarded Vendor		<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	984	\$36.31						25.15*		
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-23-44-55 GAL, RADIANCE PART #10060610, NO SUB.	80	\$27.81	\$23.15		30.30*			19.30*	19.60*	
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, RUBBERMAID #FG253100BLA OR FG253600BLA, 12/CS, OR DISTRICT APPROVED EQUAL	240	\$21.23	\$8.79		\$16.54			\$7.60	\$4.90	
05.20.0002 DUSTER, COBWEB, LAMBSWOOL, #360EXS32-60-EA, NO SUB	120	\$4.95	\$4.98					\$5.88	3.40*	
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000-CH, EACH (AFP #)	100		\$16.59		\$52.25	\$13.50			\$24.00	
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000-CH, EACH (AFP #)	100		\$23.02		\$51.33	\$18.96			\$30.00	
05.21.0015 FLAG, TEXAS, 3X5, NYLON BUNTING W/GROMMETS, EDER PART #021565, EACH (SHIFFLER #)	80		\$21.98			\$19.07			\$30.00	
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001 (CVS #)	100		\$34.98			\$1.20			\$45.00	
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	100		\$3.15			\$39.00			\$6.00	
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	100		\$4.94			\$46.00			\$6.00	
05.21.0023 FLAG, US, 6 X 10. PLY	20		\$47.29			\$84.33			\$140.00	
05.21.0024 FLAG, TEXAS, 6 X 10, PLY	20		\$86.99			\$104.68			\$140.00	
05.22.0001 HOSE, 50' 5/8, 4 PLY, GILMOUR PART #15-58050 OR SWAN PART #WM5850, 6/CS, or District Approved Equal	40	\$67.49			\$14.40				\$30.00	
05.22.0005 HOSE, 50' HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE, or District Approved Equal	40				\$49.64			\$61.00		
ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS										
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, 25/CS, NO SUB.	100							5.84*	7.10*	
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490, NO SUB.	200							4.75*	4.10*	
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	200							32.20*	5.30*	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.23.0006 MOP FRAME, MICRODUST 36X5, DMF365, NO SUB.	200					\$3.02			
05.23.0007 MOP FRAME, MICRODUST 48X5, DMF485, NO SUB.	200					\$3.66			
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180					\$2.45			
05.23.0009 MOP FRAME, MICRO 16X5, POCKETFRAME, NO SUB.	180					\$7.53			
05.26.0005 MOP, MICROFIBER STRING, # MFSM18, MED., BLUE, NO SUB.	500					\$94.55			
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18, 10 DOZ/CASE, NO SUB.	400					\$30.00			
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18, 10 DZ. PER CS NO SUB.	400					\$30.00			
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKETY18, NO SUB.	200					\$30.00			
05.26.0009 MOP, MICRODUST 48, NO SUB.	200					\$16.72			
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	400					\$8.21			
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	400					\$10.72			
05.33.0004 MICRO CLOTH YELLOW, 16X16, MCLOTHY-EACH, NO SUB. 12/PK	600					\$6.00			
05.33.0005 MICRO CLOTH PINK, 16X16, MCLOTHP-EACH, NO SUB., 12/PK	600					\$6.00			
05.33.0006 MICRO CLOTH, BLUE 16X16, MCLOTHB-EACH, NO SUB., 12/PK	600					\$6.00			
05.23.0020 HANDLE, GARAGE BROOM, METAL SCREW TIP, 60", ABCO PART #01104, 12/CASE, NO SUB.	50					32.61*			
05.25.0001 MATS, CARPET 3X5, RUBBER BK FIBER WALK, CHARCOAL, CROWN MAT RELY-ON PART #GS0035, or District Approved Equal PART #GS0035, NO SUB (MUST ORDER 12)	100					\$30.82		\$28.10	
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, or District Approved Equal	100					\$83.81		\$45.03	
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO	60					\$50.00			

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.23.0006 MOP FRAME, MICRODUST 36X5, DMF365, NO SUB.	200					\$2.18			
05.23.0007 MOP FRAME, MICRODUST 48X5, DMF485, NO SUB.	200					\$2.97			
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180					\$1.71			
05.23.0009 MOP FRAME, MICRO 16X5, POCKETFRAME, NO SUB.	180					\$15.25			
05.26.0005 MOP, MICROFIBER STRING, # MFSM18, MED., BLUE, NO SUB.	500					\$5.06			
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18, 10 DOZ/CASE, NO SUB.	400					\$3.75			
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18, 10 DZ. PER CS NO SUB.	400					\$3.75			
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKETY18, NO SUB.	200					\$3.75			
05.26.0009 MOP, MICRODUST 48, NO SUB.	200					\$9.58			
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	400					\$5.52			
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	400					\$7.72			
05.33.0004 MICRO CLOTH YELLOW, 16X16, MCLOTHY-EACH, NO SUB. 12/PK	600					\$0.68			
05.33.0005 MICRO CLOTH PINK, 16X16, MCLOTHP-EACH, NO SUB., 12/PK	600					\$0.68			
05.33.0006 MICRO CLOTH, BLUE 16X16, MCLOTHB-EACH, NO SUB., 12/PK	600					\$0.68			
05.23.0020 HANDLE, GARAGE BROOM, METAL SCREW TIP, 60", ABCO PART #01104, 12/CASE, NO SUB.	50	3.98*				\$2.87		5.06*	
05.25.0001 MATS, CARPET 3X5, RUBBER BK FIBER WALK, CHARCOAL, CROWN MAT RELY-ON PART #GS0035, or District Approved Equal PART #GS0035, NO SUB (MUST ORDER 12)	100	17.84*			80.96*			35.62*	
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, or District Approved Equal	100	\$27.54			\$129.47	\$72.63		\$130.46	
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO	60	\$46.82					\$39.89	\$74.09	\$43.69

BID#19-48 Custodial Supplies for Inventory & Catalog

		Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
VENDOR:										
VENDOR ID NUMBER:		61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.23.0006 MOP FRAME, MICRODUST 36X5, DMF365, NO SUB.	200							2.91*	2.15*	
05.23.0007 MOP FRAME, MICRODUST 48X5, DMF485, NO SUB.	200							4.62*	3.00*	
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180							2.40*	2.00*	
05.23.0009 MOP FRAME, MICRO 16X5, POCKETFRAME, NO SUB.	180							6.75*	6.42*	
05.26.0005 MOP, MICROFIBER STRING, # MFSM18, MED., BLUE, NO SUB.	500							3.10*	5.03*	
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18, 10 DOZ/CASE, NO SUB.	400							445*	3.50*	
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18, 10 DZ. PER CS NO SUB.	400							4.77*	3.50*	
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKETY18, NO SUB.	200							4.44*	3.50*	
05.26.0009 MOP, MICRODUST 48, NO SUB.	200							10.42*	8.50*	
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	400							6.05*	5.30*	
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	400							\$8.61	7.50*	
05.33.0004 MICRO CLOTH YELLOW, 16X16, MCLOTHY-EACH, NO SUB. 12/PK	600							10.36*	0.55*	
05.33.0005 MICRO CLOTH PINK, 16X16, MCLOTHP-EACH, NO SUB., 12/PK	600							10.36*	0.55*	
05.33.0006 MICRO CLOTH, BLUE 16X16, MCLOTHB-EACH, NO SUB., 12/PK	600							10.36*	0.55*	
05.23.0020 HANDLE, GARAGE BROOM, METAL SCREW TIP, 60", ABCO PART #01104, 12/CASE, NO SUB.	50		\$1.92					5.05*	\$23.60	
05.25.0001 MATS, CARPET 3X5, RUBBER BK FIBER WALK, CHARCOAL, CROWN MAT RELY-ON PART #GS0035, or District Approved Equal PART #GS0035, NO SUB (MUST ORDER 12)	100	\$39.61	\$21.98					18.87*		
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, or District Approved Equal	100	\$52.65	\$32.98		\$46.61			\$30.20		
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO	60	\$54.26	\$44.98		\$37.99			\$39.80	\$34.66	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL., MAGNOLIA #90-F6 12/CS PART#698151 (STAPLES) NO SUB	200					\$11.98			
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	480					\$29.58			
05.28.0030 PAD HOLDER, DOODLEBUG WITH PAD, TOLCO #280157 - 52211P, 12/CASE, or District Approved Equal	20					\$3.82			
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, or District Approved Equal	50			\$16.30		\$14.42		\$37.37	
05.29.0005 PLUNGER, 9205 Delux Professional Plunger (Pollock Part# 10133040)	60								
05.32.0002 POLISH FURN LEMON, SPRAY CAN, ABC PART #458620FA OR CHASE PART #433-4109, 12/CASE, NO SUB.	60					\$2.23			
05.33.0001 RAGS, COTTON, TERRY OR T-SHRT ONLY, 25#/BOX, PART #R111, NO SUB.	6	\$22.41				\$29.04			
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	6	\$27.69				\$29.04			
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE, or District Approved Equal	60					\$51.49		\$26.67	
05.38.0001 SOAP, BAR COLAGE, 4 OZ., PUMIC, DIAL PART #02503 OR LAVA PART #10383, 48/CASE, or District Approved Equal	30							\$37.22	
05.38.0008 SOAP FOAM SYM GREEN, BE900091120, 6 PER CASE, NO SUB.	80					\$46.57			
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	300					\$0.45			
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	100					\$17.71			
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	100					\$17.71			
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	100					\$17.71			
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	300					\$0.36			
05.40.0007 PAIL PUMP W/ADAPTER, PLASTIC, 1 OZ. - IMP904A, NO SUB.	300					3.64*			
05.42.0001 SQUEEGEE, WINDOW 14",MUST INCLUDE HANDLE, CONTINENTAL PART #2473, 12/CASE, or District Approved Equal	30					\$3.64			

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	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL., MAGNOLIA #90-F6 12/CS PART#698151 (STAPLES) NO SUB	200	7.22*							
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	480	2.68*				\$27.61	\$26.88	2.33*	30.55*
05.28.0030 PAD HOLDER, DOODLEBUG WITH PAD, TOLCO #280157 - 52211P, 12/CASE, or District Approved Equal	20	\$3.68			\$29.82		\$39.23	\$3.55	
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, or District Approved Equal	50				\$1.67		\$13.37	\$10.82	\$14.53
05.29.0005 PLUNGER, 9205 Delux Professional Plunger (Pollock Part# 10133040)	60	\$3.09				\$77.38	\$2.69	\$88.54	\$6.45
05.32.0002 POLISH FURN LEMON, SPRAY CAN, ABC PART #458620FA OR CHASE PART #433-4109, 12/CASE, NO SUB.	60	2.98*					51.28*	136.00*	
05.33.0001 RAGS, COTTON, TERRY OR T-SHRT ONLY, 25#/BOX, PART #R111, NO SUB.	6	42.15*					16.33*	24.28*	
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	6	49.82*					22.33*	61.14*	
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE, or District Approved Equal	60	\$36.91				\$48.86	\$48.44	\$44.44	\$36.00
05.38.0001 SOAP, BAR COLAGE, 4 OZ., PUMIC, DIAL PART #02503 OR LAVA PART #10383, 48/CASE, or District Approved Equal	30						\$42.61	\$46.45	\$50.11
05.38.0008 SOAP FOAM SYM GREEN, BE900091120, 6 PER CASE, NO SUB.	80								
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	300						\$0.66	3.53*	\$0.51
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	100								
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	100								
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	100								
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	300						\$0.55	2.92*	
05.40.0007 PAIL PUMP W/ADAPTER, PLASTIC, 1 OZ. - IMP904A, NO SUB.	300						\$2.88	1.45*	3.62*
05.42.0001 SQUEEGEE, WINDOW 14",MUST INCLUDE HANDLE, CONTINENTAL PART #2473, 12/CASE, or District Approved Equal	30	\$2.92			\$19.98	\$11.54			\$2.20
									\$19.85

BID#19-48 Custodial Supplies for Inventory & Catalog

	VENDOR:	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
	VENDOR ID NUMBER:	61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor	RESIDENT VENDOR:	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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
Awarded Vendor	HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL., MAGNOLIA #90-F6 12/CS PART#698151 (STAPLES) NO SUB	200							5.10*	39.25*	
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	480		\$2.19					2.41*	\$1.78	
05.28.0030 PAD HOLDER, DOODLEBUG WITH PAD, TOLCO #280157 - 52211P, 12/CASE, or District Approved Equal	20	\$157.14	\$3.99					\$3.66		
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, or District Approved Equal	50	\$297.62	\$0.55					\$13.20		
05.29.0005 PLUNGER, 9205 Delux Professional Plunger (Pollock Part# 10133040)	60	\$78.57	\$6.89		\$5.00	\$15.50		\$3.30		
05.32.0002 POLISH FURN LEMON, SPRAY CAN, ABC PART #458620FA OR CHASE PART #433-4109, 12/CASE, NO SUB.	60		\$2.33					23.23*		
05.33.0001 RAGS, COTTON, TERRY OR T-SHRT ONLY, 25#/BOX, PART #R111, NO SUB.	6							\$23.79		
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	6							\$28.47		
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE, or District Approved Equal	60	\$37.33	\$28.98		\$59.02			\$50.67		
05.38.0001 SOAP, BAR COLAGE, 4 OZ., PUMIC, DIAL PART #02503 OR LAVA PART #10383, 48/CASE, or District Approved Equal	30	\$40.00	\$50.55		\$40.32					
05.38.0008 SOAP FOAM SYM GREEN, BE900091120, 6 PER CASE, NO SUB.	80							35.65*		
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	300		\$0.42					\$0.48		
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	100									
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	100									
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	100									
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	300		\$0.35					\$0.42		
05.40.0007 PAIL PUMP W/ADAPTER, PLASTIC, 1 OZ. - IMP904A, NO SUB.	300	\$4.03	1.89*					\$3.75		
05.42.0001 SQUEEGEE, WINDOW 14",MUST INCLUDE HANDLE, CONTINENTAL PART #2473, 12/CASE, or District Approved Equal	30		\$3.79					\$3.55		

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.42.0005 SQUEEGEE, WINDOW REFILL, 14", CONTINENTAL PART #2514-11 OR UNDER PART #RR350, 50/CASE, or District Approved Equal	30						\$30.72		
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	30						\$18.77		
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/CASE	50						\$2.88	\$3.75	
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673	100						\$28.15		
05.44.0011 TISSUE, KLEENEX, 2/PLY, 100/BX, KIMBERLY CLARK (PART# 21600) or District Approved Equal; 30/CS	3600				\$19.44	\$15.99	\$19.76		\$16.51
05.46.0001 TOWELS, MULTIFOLD, PART #SCA MK520A 9.5"X9.25" M/F TOWEL, 4000/CS or District Approved Equal, 63/pallet	100				\$18.46	\$16.99	\$16.40		\$14.20
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	208						3.71*		
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, 6/CASE, or District Approved Equal	30						\$13.45		
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, 12/CASE, NO SUB.	60						\$6.88		\$11.87
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE, or District Approved Equal	896						\$1.95		\$3.69
05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #SM-VPFG-E) **10BX/CS - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	400				\$18.98		\$21.41		\$22.58
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #MED-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300				\$18.98		\$21.41		\$22.58
05.53.0033 GLOVES, LARGE VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS INTERBORO #LRG-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300				\$18.98		\$21.41		\$22.58
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX PART#VXL5201 OR DISTRICT APPROVED EQUAL	2300				\$18.98		\$21.41		\$22.58
05.91.0013 METAL MICRO CART, NO SUB.	15						\$194.12		
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 NO SUB.	120						7.65*		
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE, or District Approved Equal	120						\$331.23		\$17.85
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, GRAINGER Part # 3U446, NO SUB	120						\$18.76		

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	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.42.0005 SQUEEGEE, WINDOW REFILL, 14", CONTINENTAL PART #2514-11 OR UNDER PART #RR350, 50/CASE, or District Approved Equal	30	\$1.64						\$36.96	\$117.20
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	30	7.68*				29.22*	13.57*	\$26.85	\$13.00
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/CASE	50				\$43.60		\$3.97	\$14.49	
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673	100	\$36.00				\$36.79	\$34.49	\$37.58	
05.44.0011 TISSUE, KLEENEX, 2/PLY, 100/BX, KIMBERLY CLARK (PART# 21600) or District Approved Equal; 30/CS	3600		\$12.69			\$73.23	\$14.70	\$54.06	
05.46.0001 TOWELS, MULTIFOLD, PART #SCA MK520A 9.5"X9.25" M/F TOWEL, 4000/CS or District Approved Equal, 63/pallet	100					\$17.80	\$16.48	\$28.82	
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	208					4.54*	6.41*	59.28*	
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, 6/CASE, or District Approved Equal	30	\$15.28				\$16.61	\$20.47	\$16.22	\$16.66
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, 12/CASE, NO SUB.	60	\$7.32				\$12.52	\$9.47	3.68*	\$7.73
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE, or District Approved Equal	896	\$2.68					\$3.43	\$5.82	\$3.51
05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #SM-VPFG-E) **10BX/CS - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	400			\$16.40	\$6.44	\$19.73	\$22.88	\$7.25	\$25.76
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #MED-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300			\$18.90	\$7.11	\$19.73	\$22.88	\$7.25	\$25.76
05.53.0033 GLOVES, LARGE VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS INTERBORO #LRG-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300			\$18.90	\$7.25	\$19.73	\$22.88	\$7.25	\$25.76
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX PART#VXL5201 OR DISTRICT APPROVED EQUAL	2300			\$18.90	\$7.25	\$19.73	\$22.88	\$7.25	\$25.76
05.91.0013 METAL MICRO CART, NO SUB.	15						149.44*		
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 NO SUB.	120	5.19*					6.06*	13.97*	39.59*
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE, or District Approved Equal	120	\$9.96				\$9.32	\$7.29	\$35.00	\$23.50
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, GRAINGER Part # 3U446, NO SUB	120	10.48*					\$19.98	\$7.53	0.95*

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	VENDOR:	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
	VENDOR ID NUMBER:	61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.42.0005 SQUEEGEE, WINDOW REFILL, 14", CONTINENTAL PART #2514-11 OR UNDER PART #RR350, 50/CASE, or District Approved Equal	30							\$1.17		
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	30		\$16.89					\$13.60	6.00*	
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/CASE	50	\$4.00	\$51.85			\$6.50				
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673	100		\$30.99					\$40.10		
05.44.0011 TISSUE, KLEENEX, 2/PLY, 100/BX, KIMBERLY CLARK (PART# 21600) or District Approved Equal; 30/CS	3600		\$18.90	\$15.60	\$23.70			\$19.97	\$25.50	
05.46.0001 TOWELS, MULTIFOLD, PART #SCA MK520A 9.5"X9.25" M/F TOWEL, 4000/CS or District Approved Equal, 63/pallet	100	\$15.05			\$19.18			\$14.45	\$14.00	
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	208	\$4.82	6.09*					4.60*		
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, 6/CASE, or District Approved Equal	30		\$17.89		\$13.80			\$12.70	\$18.50	
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, 12/CASE, NO SUB.	60	\$7.53	\$6.09		\$6.99			\$6.10		
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE, or District Approved Equal	896		\$1.76		\$4.81	\$7.00		\$1.84		
05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #SM-VPFG-E) **10BX/CS - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	400	\$28.57	\$2.18		\$2.68	\$4.75		\$23.25	\$23.00	
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS (INTERBORO #MED-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300	\$28.57	\$2.18		\$2.76	\$4.75		\$23.25	\$23.00	
05.53.0033 GLOVES, LARGE VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3. 2 MILS INTERBORO #LRG-VPFG-E) ***VENDOR SHIPS 10BXS/CASE - \$500 MIN ORDER** OR DISTRICT APPROVED EQUAL	2300	\$28.57	\$2.18		\$2.76	\$4.75		\$23.25	\$23.00	
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX PART#VXL5201 OR DISTRICT APPROVED EQUAL	2300	\$28.57	\$2.18		\$3.44	\$4.75		\$23.25	\$23.00	
05.91.0013 METAL MICRO CART, NO SUB.	15									
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 NO SUB.	120	\$6.37	4.99*			\$14.00		6.23*	4.88*	
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE, or District Approved Equal	120	\$28.35	\$9.98					\$10.60	\$10.45	
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, GRAINGER Part # 3U446, NO SUB	120		10.98*			\$22.73		10.08*	7.05*	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL	50					\$7.18		\$6.12	
05.93.0006 SPIGOTS, QUICK DRAW, #BE42004990-CS	120					\$2.97			
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	180	\$2.67				34.82*		\$1.40	
05.95.0010 FLOOR FINISH REMOVER STRIPPER JUGGERNAUT #BE50285000, NO SUB.	60					\$95.23			
05.95.0012 FLOOR FINISH 1844, WAX, BE1275000, NO SUB.	60					\$68.32			
05.95.0013 FLOOR FINISH CASTLEGUARD, BE51255000, BOX NO SUB.	60					\$94.45			
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	60					\$66.82			
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case, or District approved equal	60					\$1.83		\$3.12	
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4/CASE, NO SUB.	260					\$26.84			
05.95.5006 WIPES, SAFE, GRAFFITI, # URG46698, 20/box, NO SUB	144								
05.95.5013 DEFOAMER, BUBBLE BUSTER, #CAR-BUBBLE-G4, 1 GAL, NO SUB.	60					\$33.39			
05.96.0004 PAD, 20", AQUA, 3M, BURNISH 3100, 5/CS, NO SUB	200				10.9*	\$24.22		\$32.70	
05.96.0007 PAD, 20" RED, 3M, BUFFER FLOOR 5100, 5/CS, NO SUB	200				10.55*	\$24.91		\$32.12	
05.96.0008 PAD, 20" RED BUFFING FLOOR PAD, 5/CASE, Radiance Part #10099053, NO SUB <input type="checkbox"/> change over during christmas break	200				10.55*				
05.96.0014 PAD, 20" WHITE, NATURAL, 3M, 3300-18210-5, 5/CS, NO SUB	200				11.24*	\$24.91		\$36.83	
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	300					\$6.16		\$8.70	
05.96.0321 BAGS, BACKPACK SUPER HALF, PART# PTE106960, 10/PK, NO SUB.	200					\$8.22			
05.96.0327 FILTER BAG, PROTEAM 10QT., 10096269 PROTEAM, #107313, 10 PER PKG	200							\$12.08	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL	50	\$6.40				\$5.96		\$92.53	
05.93.0006 SPIGOTS, QUICK DRAW, #BE42004990-CS	120					\$3.13			
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	180							2.9*	
05.95.0010 FLOOR FINISH REMOVER STRIPPER JUGGERNAUT #BE50285000, NO SUB.	60							70.79*	
05.95.0012 FLOOR FINISH 1844, WAX, BE1275000, NO SUB.	60								
05.95.0013 FLOOR FINISH CASTLEGUARD, BE51255000, BOX NO SUB.	60								
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	60								
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case, or District approved equal	60	\$1.98			\$7.52	\$2.89	\$3.89	\$3.02	\$3.28
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4/CASE, NO SUB.	260								\$39.53
05.95.5006 WIPES, SAFE, GRAFFITI, # URG46698, 20/box, NO SUB	144							9.05*	
05.95.5013 DEFOAMER, BUBBLE BUSTER, #CAR-BUBBLE-G4, 1 GAL, NO SUB.	60								
05.96.0004 PAD, 20", AQUA, 3M, BURNISH 3100, 5/CS, NO SUB	200						\$28.11	\$31.05	
05.96.0007 PAD, 20" RED, 3M, BUFFER FLOOR 5100, 5/CS, NO SUB	200						\$32.22	\$32.49	
05.96.0008 PAD, 20" RED BUFFING FLOOR PAD, 5/CASE, Radiance Part #10099053, NO SUB <input type="checkbox"/> change over during christmas break	200						\$24.95		
05.96.0014 PAD, 20" WHITE, NATURAL, 3M, 3300-18210-5, 5/CS, NO SUB	200						\$34.98	\$61.71	
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	300	6.84*						\$19.02	
05.96.0321 BAGS, BACKPACK SUPER HALF, PART# PTE106960, 10/PK, NO SUB.	200							\$15.76	
05.96.0327 FILTER BAG, PROTEAM 10QT., 10096269 PROTEAM, #107313, 10 PER PKG	200	\$7.48						\$22.13	

BID#19-48 Custodial Supplies for Inventory & Catalog

	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
VENDOR:									
VENDOR ID NUMBER:	61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL	50		\$0.29			\$14.00		\$7.75	\$5.00
05.93.0006 SPIGOTS, QUICK DRAW, #BE42004990-CS	120						\$22.80		
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	180				\$2.07				
05.95.0010 FLOOR FINISH REMOVER STRIPPER JUGGERNAUT #BE50285000, NO SUB.	60						43.50*		
05.95.0012 FLOOR FINISH 1844, WAX, BE1275000, NO SUB.	60						41.10*		
05.95.0013 FLOOR FINISH CASTLEGUARD, BE51255000, BOX NO SUB.	60						48.71*		
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	60						50.95*		
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case, or District approved equal	60	\$3.18	\$1.62			\$15.75	\$1.64		
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4/CASE, NO SUB.	260								
05.95.5006 WIPES, SAFE, GRAFFITI, # URG46698, 20/box, NO SUB	144								
05.95.5013 DEFOAMER, BUBBLE BUSTER, #CAR-BUBBLE-G4, 1 GAL, NO SUB.	60						44.80*		
05.96.0004 PAD, 20", AQUA, 3M, BURNISH 3100, 5/CS, NO SUB	200	\$22.37			\$25.45			\$16.04	
05.96.0007 PAD, 20" RED, 3M, BUFFER FLOOR 5100, 5/CS, NO SUB	200	\$22.37			\$25.45			\$12.64	
05.96.0008 PAD, 20" RED BUFFING FLOOR PAD, 5/CASE, Radiance Part #10099053, NO SUB <input type="checkbox"/> change over during christmas break	200	\$12.82							
05.96.0014 PAD, 20" WHITE, NATURAL, 3M, 3300-18210-5, 5/CS, NO SUB	200	\$25.67			\$29.20			\$13.50	
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	300	\$8.67			\$10.92		\$5.80		
05.96.0321 BAGS, BACKPACK SUPER HALF, PART# PTE106960, 10/PK, NO SUB.	200	\$11.69			\$14.56		\$12.75		
05.96.0327 FILTER BAG, PROTEAM 10QT., 10096269 PROTEAM, #107313, 10 PER PKG	200	\$12.09			\$14.56		\$7.65		

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	200					\$8.24			
05.96.0334 BAGS, BACKPACK SUPER COACH, PROTEAM 6 PART#107314 10/PK	200					\$6.16		\$8.70	
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG, NO SUB	100							\$5.30	
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	160					\$108.75			
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE Part #BE50015000-box, 5 gal box, NO SUB	360					\$47.45			
05.97.0008 CLEANER GLASS, STAR-SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	100					\$31.01			
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE Part# BE500550000-box, 5 gal box, NO SUB	360					\$41.47			
05.97.0011 CLEANER, ALL PURPOSE CLEANER, BUCKEYE BLUE, BE50011000-CASE, 4 GAL/CASE, NO SUB.	200					\$39.52			
05.97.0010 DISINFECTANT, QUAT 256, BE50901000-CASE, 4 GAL/CASE, NO SUB	50					\$88.56			
05.97.0013 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGH-UP, BE500551000-CASE, 4 GAL/CASE, NO SUB	100					\$34.74			
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	300					\$90.87			
05.97.0017 WORKOUT RTU QUARTS, BE50070600-CASE, 12/CASE, NO SUB.	150					\$53.35			
05.97.0018 WORKOUTBOTTLE, GRIP-N-GO, BE410070000-CASE, 12/CASE, NO SUB.	100					\$17.71			
05.97.0020 CARPET CLEANER, PATHFINDER, BE53701000-CASE, 4 GAL/CASE, NO SUB.	140					\$61.26			
05.97.0021 CARPET CLEANER, PATHFINDER, 5 GAL BOX, BE53705000-BOX, NO SUB.	150					\$74.62			
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	100					\$53.35			
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	100					\$56.08			
05.97.0029 EXALT, LAUNDRY DETERGENT, P5, 5 GAL PAIL, NO SUB	200					\$50.00			

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	200	6.21*							
05.96.0334 BAGS, BACKPACK SUPER COACH, PROTEAM 6 PART#107314 10/PK	200	\$6.89					\$15.60		
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG, NO SUB	100					\$5.32			
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	160								
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE Part #BE50015000-box, 5 gal box, NO SUB	360								
05.97.0008 CLEANER GLASS, STAR-SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	100								
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE Part# BE500550000-box, 5 gal box, NO SUB	360						17.81*		
05.97.0011 CLEANER, ALL PURPOSE CLEANER, BUCKEYE BLUE, BE50011000-CASE, 4 GAL/CASE, NO SUB.	200								
05.97.0010 DISINFECTANT, QUAT 256, BE50901000-CASE, 4 GAL/CASE, NO SUB	50								
05.97.0013 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGH-UP, BE500551000-CASE, 4 GAL/CASE, NO SUB	100								
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	300								
05.97.0017 WORKOUT RTU QUARTS, BE50070600-CASE, 12/CASE, NO SUB.	150								
05.97.0018 WORKOUTBOTTLE, GRIP-N-GO, BE410070000-CASE, 12/CASE, NO SUB.	100								
05.97.0020 CARPET CLEANER, PATHFINDER, BE53701000-CASE, 4 GAL/CASE, NO SUB.	140								
05.97.0021 CARPET CLEANER, PATHFINDER, 5 GAL BOX, BE53705000-BOX, NO SUB.	150								
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	100								
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	100								
05.97.0029 EXALT, LAUNDRY DETERGENT, P5, 5 GAL PAIL, NO SUB	200								

BID#19-48 Custodial Supplies for Inventory & Catalog

		Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
VENDOR:										
VENDOR ID NUMBER:		61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:		25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor										
Awarded Vendor		<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	200				\$14.67					
05.96.0334 BAGS, BACKPACK SUPER COACH, PROTEAM 6 PART#107314 10/PK	200	\$6.07			\$11.79			\$6.41		
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG, NO SUB	100	\$3.70								
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	160									
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE Part #BE50015000-box, 5 gal box, NO SUB	360									
05.97.0008 CLEANER GLASS, STAR-SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	100									
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE Part# BE500550000-box, 5 gal box, NO SUB	360									
05.97.0011 CLEANER, ALL PURPOSE CLEANER, BUCKEYE BLUE, BE50011000-CASE, 4 GAL/CASE, NO SUB.	200									
05.97.0010 DISINFECTANT, QUAT 256, BE50901000-CASE, 4 GAL/CASE, NO SUB	50									
05.97.0013 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGH-UP, BE500551000-CASE, 4 GAL/CASE, NO SUB	100									
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	300									
05.97.0017 WORKOUT RTU QUARTS, BE50070600-CASE, 12/CASE, NO SUB.	150									
05.97.0018 WORKOUTBOTTLE, GRIP-N-GO, BE410070000-CASE, 12/CASE, NO SUB.	100									
05.97.0020 CARPET CLEANER, PATHFINDER, BE53701000-CASE, 4 GAL/CASE, NO SUB.	140									
05.97.0021 CARPET CLEANER, PATHFINDER, 5 GAL BOX, BE53705000-BOX, NO SUB.	150									
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	100									
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	100									
05.97.0029 EXALT, LAUNDRY DETERGENT, P5, 5 GAL PAIL, NO SUB	200									

BID#19-48 Custodial Supplies for Inventory & Catalog

	Advanced Blending	All American Poly	Calico Packaging, LLC	Campbell Paper Company	Central Poly	Complete Supply Inc	Decker	Empire Paper	Fordion Packaging Ltd
VENDOR:									
VENDOR ID NUMBER:	10283266	101812	NOT SET UP	10281638	101813	10640000	10281728	10947000	NOT SET UP
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	10%	VARIES	40%	VARIES	25%	VARIES	VARIES	VARIES
TERMS:	NET 30	1% 10, NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	NO	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.98.0010 WIPES, CLEAN CIDE (SMALL) 6"X6.75" - 160CT - (12 Canisters/cs) - Part# 3130M-12, NO SUB	156								
05.98.0012 WIPES, CLEAN CIDE (LARGE) 10"X12" - 60CT - 12EA/CS - PART# 3130LG-12, NO SUB	156								
05.98.0014 SPRAYER, WEXCIDE, 30/CS, NO SUB	60								
PAD, 13", 3M AQUA, # PAD-13-AQUA-CS, NO SUB	50				6.77*	6.71*			
PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, 5/CS, NO SUB	50				19.52*	\$17.31			
PAD, 20", 3M WHITE, #PAD-20-WHI-CS, NO SUB	50				10.55*	\$25.20		\$30.04	
PAD, 13", 3M, WHITE, #PAD-13-WHI-CS, NO SUB	50				6.71*	\$13.21		\$17.53	
PAD, 3M, PREP, PLUS – Vendor #SPP20-CS	100					\$48.83		\$82.28	
10.06.2460 SOAP, FLOOR, WHITE SPLASH, NO LIQUID, MUST BE POWDER, "HIGHLINE" POWDER, 100 LB. DRUM, NO SUB.	4	\$127.16							

*Not as specified

BID#19-48 Custodial Supplies for Inventory & Catalog

	Genesis II, Inc.	Groupo GTE	Interboro Packaging	Lawson Products, Inc	Liber Holdings LLC	M.A.N.S. Distributors Inc	Mavich	Micro Shield Inc	Pasco
VENDOR:									
VENDOR ID NUMBER:	101814	10283303	102819	10284036	NOT SET UP	10278612	10282735	NOT SET UP	59364000
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	30%	50%	VARIES	VARIES	50%	VARIES	VARIES	VARIES
TERMS:	NET 30	2% NET 20	NET 30	1% 10, NET 30	1% NET 10	NET 30	NET 30	NET 30	NET 30
All or None Vendor									
Awarded Vendor	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	YES	YES	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.98.0010 WIPES, CLEAN CIDE (SMALL) 6"X6.75" - 160CT - (12 Canisters/cs) - Part# 3130M-12, NO SUB	156								
05.98.0012 WIPES, CLEAN CIDE (LARGE) 10"X12" - 60CT - 12EA/CS - PART# 3130LG-12, NO SUB	156								
05.98.0014 SPRAYER, WEXCIDE, 30/CS, NO SUB	60								
PAD, 13", 3M AQUA, # PAD-13-AQUA-CS, NO SUB	50								
PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, 5/CS, NO SUB	50								
PAD, 20", 3M WHITE, #PAD-20-WHI-CS, NO SUB	50						\$34.88		
PAD, 13", 3M, WHITE, #PAD-13-WHI-CS, NO SUB	50						\$18.25		
PAD, 3M, PREP, PLUS – Vendor #SPP20-CS	100						\$13.01		
10.06.2460 SOAP, FLOOR, WHITE SPLASH, NO LIQUID, MUST BE POWDER, "HIGHLINE" POWDER, 100 LB. DRUM, NO SUB.	4								

*Not as specified

BID#19-48 Custodial Supplies for Inventory & Catalog

	VENDOR:	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	Supplyworks	Tomboy Distribution, LLC	Unipak Corporation	Wedge Supply	Western BRW Paper	Wexford Labs
	VENDOR ID NUMBER:	61741000	63265000	10283302	10280928	10282642	100717	102821	10276427	10281939
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	25%	VARIES	10%	VARIES	15%	10%	35%	VARIES	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 20	NET 30	NET 30
All or None Vendor	RESIDENT VENDOR:	<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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<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
Awarded Vendor	HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.98.0010 WIPES, CLEAN CIDE (SMALL) 6"X6.75" - 160CT - (12 Canisters/cs) - Part# 3130M-12, NO SUB	156									\$102.60
05.98.0012 WIPES, CLEAN CIDE (LARGE) 10"X12" - 60CT - 12EA/CS - PART# 3130LG-12, NO SUB	156									\$104.64
05.98.0014 SPRAYER, WEXCIDE, 30/CS, NO SUB	60									\$0.75
PAD, 13", 3M AQUA, # PAD-13-AQUA-CS, NO SUB	50									
PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, 5/CS, NO SUB	50									
PAD, 20", 3M WHITE, #PAD-20-WHI-CS, NO SUB	50	\$22.37			\$25.45				\$12.64	
PAD, 13", 3M, WHITE, #PAD-13-WHI-CS, NO SUB	50	\$13.38			\$13.35				\$6.56	
PAD, 3M, PREP, PLUS – Vendor #SPP20-CS	100	\$74.62			\$95.00				\$46.00	
10.06.2460 SOAP, FLOOR, WHITE SPLASH, NO LIQUID, MUST BE POWDER, "HIGHLINE" POWDER, 100 LB. DRUM, NO SUB.	4									

*Not as specified

Catalog Only Vendors:

VENDOR:	Global Equipment	Roberts Health Management LLC	Vernas Ventures LLC
VENDOR ID NUMBER:	10282732	NOT SET UP	NOT SET UP
FREIGHT:	SHIPPING	SHIPPING	SHIPPING
CATALOG BID - % DISCOUNT:	VARIES	3%	15%
TERMS:	NET 30	NET 30	2% NET 10
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	YES

Estimated Total: \$1,100,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: March 21, 2019

RE: RFP Number **19-50** – Networking Equipment - eRate

Request for Proposal **19-50** is for networking equipment with the eRate program. The eRate program is federally funded, with discounts on a graduated scale based on the percentage of students participating in the NSLP free and reduced lunch program. The District received seven responses to the RFP. This is an all-or-none award. The proposal requested networking and wireless equipment, along with professional services including removal of existing equipment, configuration, storage, delivery and installation of new equipment for all wireless points for forty (40) schools throughout the District.

Adams Elementary	Dunn Elementary	Lamar High School	Sam Houston High School
Anderson Elementary	Ellis Elementary	Larson Elementary	Shackelford Junior High
Bailey Junior High	Farrell Elementary	Martin High School	South Davis Elementary
Barnett Junior High	Fitzgerald Elementary	Miller Elementary	Speer Elementary
Beckham Elementary	Goodman Elementary	Nichols Junior High	Starrett Elementary
Berry Elementary	Gunn Junior High	Ousley Junior High	Thornton Elementary
Boles Junior High	Hale Elementary	Pearcy Elementary	West Elementary
Bryant Elementary	Hill Elementary	Pope Elementary	Wood Elementary
Butler Elementary	Johns Elementary	Rankin Elementary	Workman Junior High
Corey Academy	Key Elementary	Roark Elementary	Young Junior High

A committee consisting of the Assistant Superintendent of Technology, Director of Network Services, and three Network Managers evaluated the proposals. The RFP specified Cisco equipment, equivalent or better. CDW-G submitted two (2) options with their proposal. Option 1 was the equipment specified in the RFP and Option 2 was the equipment specified with an upgrade. The committee determined the upgraded equipment, which was the lowest bid, to be the best value for the District. AISD plans to complete the next step in the application process upon approval of this RFP.

It is recommended that the Option 2 proposal from CDW-G, the low bid, be awarded the contract.

- cc: Tony Drollinger
Executive Director of Finance
- cc: John Atchison
Director of Networking
- cc: Chad Branum
Assistant Superintendent of Technology

**Arlington Independent School District
RFP 19-50 - Network Equipment - eRate**

ALL OR NONE AWARD

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

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

	AT&T Datacomm, Inc.	CDW Government, LLC (Option 1)	CDW Government, LLC (Option 2)	Cloud Ingenuity	DISYS Solutions, Inc.	Netsync Network Solutions	Presidio Networked Solutions Group, LLC
Vendor Name:							
Vendor Number:	12614000	100581	100581	10283370	13860000	13168000	10275291
HUB Vendor:	NO	NO	NO	NO	NO	YES	NO
District/Texas Vendor:	Texas			Texas		Texas	Texas
CRITERIA 1: PRICE:							
E-Rate Eligible Items (35 Points)	\$ 5,970,911.28	\$ 4,600,184.62	\$ 4,498,262.42	\$ 5,636,607.00	\$ 6,229,213.73	\$ 5,964,120.50	\$ 6,401,539.42
Professional Services (As described in Specifications)	\$ 972,562.00	\$ 435,742.88	\$ 435,742.88	\$ 468,340.00	\$ 396,050.00	\$ 386,551.60	\$ 484,279.00
Total Price (15 Points)	\$ 6,943,473.28	\$ 5,035,927.50	\$ 4,934,005.30	\$ 6,104,947.00	\$ 6,625,263.73	\$ 6,350,672.10	\$ 6,885,818.42
Amount for Eligible eRate, Professional Services + ineligible	\$ 7,101,570.88	NA	NA	NA	NA	NA	NA
	32	49	50	37	31	37	24
CRITERIA 2 TECHNICAL FEATURES:							
Multi-Gig Switch Service (10 Points)	Brand Specified	Brand Specified	Brand Specified (9000 Series)	Equivalent Brand	Brand Specified	Brand Specified	Brand Specified
WAP Multi-Gig Service (8 Points)	YES	YES	YES	YES	YES	YES	YES
WAP Radio Frequency Auto Detect (8 Points)	YES	YES	YES	YES	YES	YES	YES
Netflow Support (4 Points)	YES	YES	YES	YES	YES	YES	YES
	30	30	30	30	30	30	30
CRITERIA 3: LONG TERM COSTS:							
Long Term Costs (10 Points)	YES	YES	YES	NO	YES	YES	YES
Equipment Brand Specified	10	10	10	0	10	10	10
CRITERIA 4: STABILITY OF COMPANY:							
Stability (5 Points)	YES	YES	YES	YES	YES	YES	YES
The bidder has provided this type of equipment continguously for the past 5 years	5	5	5	5	5	5	5
CRITERIA 5: EXPERIENCE WITH AISD:							
Experience with AISD (5 Points)	NO	YES	YES	YES	NO	YES	YES
The bidder has provided similar equipment with AISD before	0	5	5	5	5	5	5
TOTAL POINTS	77	99	100	77	81	87	74

Awarded Vendor

Total Estimated Cost: \$ 4,934,005.30



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: Bid Number **19-52** Fall Athletic Sports Supplies & Catalog

Bid Number **19-52** is an annual contract for spring athletic sports supplies. The supplies purchased will be for archery, basketball, cheerleading, cross-country, football, golf, gymnastics, softball, tennis and volleyball. 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 package quantity.

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

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports					
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000					
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/ JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items					
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30					
REFERENCE NUMBER:							% Off Bid 19-54363													
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No					
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 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 checked="" 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					
ARCHERY																				
1	10	ea	Morrell #19133 Turkey Polypropylene Target Face. No. Sub.																	
2	10	ea	Morrell #19134 80cm Polypropylene Target Face.No Sub																	
3	10	ea	Morrell #19135 Coyote Polypropylene Target Face. No Sub.																	
4	10	ea	Rinehart #10921 32" Round Foam Target 80cm Face.No Sub.																	
5	10	ea													\$159.98					
6	10	ea													\$159.98					
7	10	ea													\$159.98					
8	22	ea													\$159.98					
BASKETBALL																				
9	20	ea	Brute Braided Nylon Basketball Net, 12 Loop, 288 Gram - No Sub. #SNBBN288Y			\$6.99									\$2.09			\$15.00		

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop	
VENDOR ID:			102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000	
CATALOG BID - % DISCOUNT:			0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies	
TERMS:			Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:						44317		19-52 ARLING								
HUB VENDOR:			No	No	No	No	No	No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
ARCHERY																
1	10	ea	Morrell #19133 Turkey Polypropylene Target Face. No. Sub.					\$8.00 - Price Good thru 12-31-19								
2	10	ea	Morrell #19134 80cm Polypropylene Target Face.No Sub					\$8.00 - Price Good thru 12-31-19								
3	10	ea	Morrell #19135 Coyote Polypropylene Target Face. No Sub.					\$8.00 - Price Good thru 12-31-19								
4	10	ea	Rinehart #10921 32" Round Foam Target 80cm Face.No Sub.					\$203.00 - Price Good thru 12-31-19								
5	10	ea	Genesis Compound Bows #10472 Right Hand Blue Raspberry. No Sub.				\$136.25	\$115.00 - Price Good thru 12-31-19								
6	10	ea	Genesis Compound Bows #10480 Right Hand Lime. No Sub.				\$136.25	\$115.00 - Price Good thru 12-31-19								
7	10	ea	Genesis Compound Bows #10476 Right Hand Cherry. No Sub.				\$136.25	\$115.00 - Price Good thru 12-31-19								
8	22	ea	Genesis Compound Bows #10478 Right Hand Wildberry. No Sub.				\$136.25	\$115.00 - Price Good thru 12-31-19								
BASKETBALL																
9	20	ea	Brute Braided Nylon Basketball Net, 12 Loop, 288 Gram - No Sub. #SNBBN288Y					\$4.85								

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/ JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
10	20	ea	Brute Standard Duty Braided Nylon Basketball Net 144 gram, 12 Loop, Braided Nylon. #SNBBNWPY.	\$5.99					\$1.49			\$5.00		\$10.00		
11	20	ea	Mesh Equipment Ball Bag, Drawstring Bag Holds Up to 12 balls - Team Colors. Your Brand. #SNBCNET						\$2.17				\$20.00			
12	20	ea	Bison #BA185 Heavy Duty Ball Cart (Royal, White, Scarlet, Black, Gray) - 18-Ball - No Sub #85BSN#1048	\$349.99					\$264.98							
CHEERLEADING																
13	22	ea	Brand: Alleson_C300 Women's Cheerleading Traditional Brief School Colors No Sub						\$7.75	\$7.90						
14	22	ea	Brand: Alleson_C300Y Girls Cheerleading Traditional Brief School Colors No Sub						\$7.75	\$7.90						
15	22	ea	Brand: Alleson C301 Women's Cheerleading Boycut Brief School Colors No Sub						\$9.25	\$9.25						
16	22	ea	Brand: Alleson C301Y Girls Cheerleading Boycut School Colors No Sub						\$8.75	\$8.60						
17	22	ea	Brand: Alleson C303B Womens' Cheerleading Bodysuit School Colors No Sub						\$20.00	\$19.75						
18	22	ea	Brand: Alleson C303BY Girls' Cheerleading Bodysuit School Colors No Sub						\$18.50	\$18.50						
19	22	ea	Brand: Soffee #1210G Dri Mid Impact Bra Girls No Sub						\$12.75							
20	22	ea	Brand: Soffee #1210V Dri Mid Impact Bra Womens No Sub						\$14.25							
21	22	pr	Brand: Soffee #3737GHT Authentic Low Rise Short Girls XS XL No Sub						\$4.95							
22	22	pr	Brand: Soffee #3737V Authentic Low Rise Short Ladies XS XL No Sub						\$5.95							
CROSS COUNTRY																

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop	
VENDOR ID:			102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000	
CATALOG BID - % DISCOUNT:			0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies	
TERMS:			Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:						44317		19-52 ARLING								
HUB VENDOR:			No	No	No	No	No	No	No	No	No	No	No	No	No	
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
10	20	ea	Brute Standard Duty Braided Nylon Basketball Net 144 gram, 12 Loop, Braided Nylon. #SNBBNWPY.					\$3.25								
11	20	ea	Mesh Equipment Ball Bag, Drawstring Bag Holds Up to 12 balls - Team Colors. Your Brand. #SNBCNET				\$3.00	\$2.50	\$7.50 Unlettered	\$3.00						
12	20	ea	Bison #BA185 Heavy Duty Ball Cart (Royal, White, Scarlet, Black, Gray) - 18-Ball - No Sub #85BSN#1048					\$269.00								
CHEERLEADING																
13	22	ea	Brand: Alleson_C300 Women's Cheerleading Traditional Brief School Colors No Sub						\$6.00 Unlettered							
14	22	ea	Brand: Alleson_C300Y Girls Cheerleading Traditional Brief School Colors No Sub						\$5.40 Unlettered							
15	22	ea	Brand: Alleson C301 Women's Cheerleading Boycut Brief School Colors No Sub						\$7.20 Unlettered							
16	22	ea	Brand: Alleson C301Y Girls Cheerleading Boycut School Colors No Sub						\$6.60 Unlettered							
17	22	ea	Brand: Alleson C303B Womens' Cheerleading Bodysuit School Colors No Sub						\$16.80 Unlettered							
18	22	ea	Brand: Alleson C303BY Girls' Cheerleading Bodysuit School Colors No Sub						\$15.60 Unlettered							
19	22	ea	Brand: Soffee #1210G Dri Mid Impact Bra Girls No Sub													
20	22	ea	Brand: Soffee #1210V Dri Mid Impact Bra Womens No Sub													
21	22	pr	Brand: Soffee #3737GHT Authentic Low Rise Short Girls XS XL No Sub													
22	22	pr	Brand: Soffee #3737V Authentic Low Rise Short Ladies XS XL No Sub													
CROSS COUNTRY																

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/ JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
24	1	ea	Gill Competition Starting Pistol #42510 (.22 Cal). No Sub.	\$339.00	\$220.00	\$109.40			\$273.61							
25	1	ea	Gill Competition Starting Pistol #42610 (.32 Cal - 5 rounds) No Sub.	\$349.00	\$220.00	\$119.00			\$276.61							
26	12	ea	4' Chute Post - Intended for Grass. SKU#961. No Sub.	\$11.00	\$40.00	\$12.99	\$9.57									
27	6	ea	Winchester starting Blanks .22 Cal Crimped - 100 Rounds #42701. No Sub. #6645-22	\$40.00	\$21.00	\$48.69										
28	12	ea	Chute Rope and Pennants (110') #7018-Color	\$28.00	\$35.00	\$39.00	\$24.17									
FOOTBALL																
29	50	ea	Brand: Adams #510 WEB 1" Web Belt 48" School Colors	\$2.99								\$2.00				
30	50	ea	Brand: Adams #510 WEB 1" Web Belt 60" School Colors	\$2.99	\$1.28				\$0.95			\$2.00				
31	1	cs	Brand: Adams #85521 SKU 1383899 Single Latch Laundry Belts Case of 25	\$67.99	\$44.75		\$33.49		\$43.75			\$50.00				
32	100	ea	Brand: Adams #MSMOUT Mouthguards w/ Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear No Sub	\$130.00	\$34.00		\$32.00	\$50.00	\$45.00							
33	100	ea	Brand: Adams #1403270 Mouthguards without Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear No Sub	\$149.00			\$33.00									

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop	
VENDOR ID:			102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000	
CATALOG BID - % DISCOUNT:			0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies	
TERMS:			Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:						44317		19-52 ARLING								
HUB VENDOR:			No	No	No	No	No	No	No	No	No	No	No	No	No	
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
24	1	ea	Gill Competition Starting Pistol #42510 (.22 Cal). No Sub.			\$105.00										
25	1	ea	Gill Competition Starting Pistol #42610 (.32 Cal - 5 rounds) No Sub.			\$115.00										
26	12	ea	4' Chute Post - Intended for Grass. SKU#961. No Sub.			\$12.00										
27	6	ea	Winchester starting Blanks .22 Cal Crimped - 100 Rounds #42701. No Sub. #6645-22			\$20.00										
28	12	ea	Chute Rope and Pennants (110') #7018-Color			\$18.50										
FOOTBALL																
29	50	ea	Brand: Adams #510 WEB 1" Web Belt 48" School Colors						*0.89							
30	50	ea	Brand: Adams #510 WEB 1" Web Belt 60" School Colors						\$0.99							
31	1	cs	Brand: Adams #85521 SKU 1383899 Single Latch Laundry Belts Case of 25													
32	100	ea	Brand: Adams #MSMOUT Mouthguards w/ Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear No Sub			\$65.00			\$62.00							
33	100	ea	Brand: Adams #1403270 Mouthguards without Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear No Sub						\$130.00							

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
36	25	ea	Brand: Champion #1405590 Ground Zero Kicking Tee 2" No Sub					\$10.24	\$11.75	\$18.00						
37	25	ea	Brand: Champion #FBGZ1 Ground Zero Kicking Tee 1" No Sub	\$23.99				\$9.49	\$10.75	\$15.00						
38	25	ea	Brand: Fox 40 #MSWHIFOX Classic Whistle No Sub		\$3.68			\$2.99	\$5.00	\$5.00						\$5.85
39	10	set	Brand: Pro Down # 1249361 Sideline Markers Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers. 11 piece set includes: 2 G, 2 10, 2 20, 2 30, 2 40, 1 50. Solid Vinyl Covered Foam Brand: Pro Down Warranty: 0001 Year(s) Weight: 59.400 LB Unit of Measure: SET	\$264.00		\$185.00		\$149.98							\$495.00	
40	10	set	Brand: Pro Down # 1249378 Sideline Markers 5 Piece Set Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers.	\$119.00		\$88.90		\$64.98							\$270.00	
41	10	set	Brand: Pro Down #1370765 JV Chain Set Only 7' Solid bulls eye design fully padded No Sub	\$349.00		\$146.99		\$119.98							\$465.00	
42	10	set	Brand: Pro Down #1370766 Chain Set Only 8' Solid bulls eye design fully padded No Sub	\$369.00		\$172.99		\$129.98							\$465.00	
43	10	ea	Brand: Pro Down #1370767 JV Down Box Only 7'4" padded flip with 11" 2 color numbers	\$189.00		\$132.00		\$89.98							\$295.00	
44	10	ea	Brand: Pro Down #FBPROBOX Down Box Only 7'4" padded flip with 12.5" 2 color numbers	\$399.00		\$279.99		\$214.98							\$395.00	
45	20	set	Brand: Pro Down #MSWPYLON Weighted Anchorless Pylons, 4lbs each, set of 4 No Sub Each measures 18"H x 4"W x 4"D, 4 lbs each Sold in a set of four.	\$42.00		\$49.99		\$18.87							\$140.00	
46	10	set	Brand: Riddell R27590 Revolution Speed Complete Helmet Accessory Kit, 1/pr per kit. No Sub	\$109.00												

**Arlington Independent School District
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			Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop	
VENDOR ID:			102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000	
CATALOG BID - % DISCOUNT:			0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies	
TERMS:			Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:						44317		19-52 ARLING								
HUB VENDOR:			No	No	No	No	No	No	No	No	No	No	No	No	No	
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
36	25	ea	Brand: Champion #1405590 Ground Zero Kicking Tee 2" No Sub					\$10.95								
37	25	ea	Brand: Champion #FBGZ1 Ground Zero Kicking Tee 1" No Sub					\$9.95								
38	25	ea	Brand: Fox 40 #MSWHIFOX Classic Whistle No Sub			\$3.44				\$3.70	\$3.00					
39	10	set	Brand: Pro Down # 1249361 Sideline Markers Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers. 11 piece set includes: 2 G, 2 10, 2 20, 2 30, 2 40, 1 50. Solid Vinyl Covered Foam Brand: Pro Down Warranty: 0001 Year(s) Weight: 59.400 LB Unit of Measure: SET							\$211.32						
40	10	set	Brand: Pro Down # 1249378 Sideline Markers 5 Piece Set Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers.							\$95.69						
41	10	set	Brand: Pro Down #1370765 JV Chain Set Only 7' Solid bulls eye design fully padded No Sub													
42	10	set	Brand: Pro Down #1370766 Chain Set Only 8' Solid bulls eye design fully padded No Sub							\$199.36						
43	10	ea	Brand: Pro Down #1370767 JV Down Box Only 7'4" padded flip with 11" 2 color numbers							\$151.51						
44	10	ea	Brand: Pro Down #FBPROBOX Down Box Only 7'4" padded flip with 12.5" 2 color numbers							\$336.39						
45	20	set	Brand: Pro Down #MSWPYLON Weighted Anchorless Pylons, 4lbs each, set of 4 No Sub Each measures 18"H x 4"W x 4"D, 4 lbs each Sold in a set of four.													
46	10	set	Brand: Riddell R27590 Revolution Speed Complete Helmet Accessory Kit, 1/pr per kit. No Sub							\$207.45						

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
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			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
47	10	set	Brand: Riddell R27596 Revo Speed Classic Youth R27596 Complete Helmet Accessory Kit, 1/pr per kit. No Sub	\$109.00												
48	10	set	Brand: Riddell #R27613 Revo Speed Classic Youth Helmet Mox Box. No Sub	\$109.00												
49	10	set	Brand: Riddell #R27613 Revolution Speed Helmet Mox Box. No Sub													
50	25	ea	Brand: Riddell #R41139 Revolution Standard Colors, Standard Face Mask Included No Sub													
51	25	ea	Brand: Riddell #R41169 Revolution Speed Classic Youth (Junior High) Helmet White, Standard Face Mask Included No Sub													
52	25	ea	Brand: Riddell R41190 Revolution Speed Helmet Standard Colors, Standard Face Mask Included No Sub													
53	25	ea	Brand: Riddell R45933 Glycerin 1 oz No Sub													
54	1	ea	Brand: Rae Cowther Classic Two Man Pan Sled with Black Enduro Pads #MC2R-Black #Lift2 W/BOD												\$2,275.00	
GOLF																
55	10	dz	Titleist 18711154 AVX Golf Balls, White. Plain-No Logo. No Sub.							\$40.00						
56	10	dz	Titleist 18711156 AVX Golf Balls, Optic Yellow. Plain-No Logo. No Sub.							\$40.00						
57	6	ea	Callaway SPR4159273 Dawn Patrol Gloves, Women's Regular. Left or Right, White. No Sub.							\$11.00						

**Arlington Independent School District
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				Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop
VENDOR ID:				102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000
CATALOG BID - % DISCOUNT:				0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies
TERMS:				Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:							44317		19-52 ARLING							
HUB VENDOR:				No	No	No	No	No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:				<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
47	10	set	Brand: Riddell R27596 Revo Speed Classic Youth R27596 Complete Helmet Accessory Kit, 1/pr per kit. No Sub							\$189.99						
48	10	set	Brand: Riddell #R27613 Revo Speed Classic Youth Helmet Mox Box. No Sub							\$105.00						
49	10	set	Brand: Riddell #R27613 Revolution Speed Helmet Mox Box. No Sub							\$105.00						
50	25	ea	Brand: Riddell #R41139 Revolution Standard Colors, Standard Face Mask Included No Sub							\$295.00						
51	25	ea	Brand: Riddell #R41169 Revolution Speed Classic Youth (Junior High) Helmet White, Standard Face Mask Included No Sub							\$115.00						
52	25	ea	Brand: Riddell R41190 Revolution Speed Helmet Standard Colors, Standard Face Mask Included No Sub							\$305.00						
53	25	ea	Brand: Riddell R45933 Glycerin 1 oz No Sub							\$3.65						
54	1	ea	Brand: Rae Cowther Classic Two Man Pan Sled with Black Enduro Pads #MC2R-Black #Lift2 W/BOD	\$2,582.00												
GOLF																
55	10	dz	Titleist 18711154 AVX Golf Balls, White. Plain-No Logo. No Sub.													
56	10	dz	Titleist 18711156 AVX Golf Balls, Optic Yellow. Plain-No Logo. No Sub.													
57	6	ea	Callaway SPR4159273 Dawn Patrol Gloves, Women's Regular. Left or Right, White. No Sub.													

**Arlington Independent School District
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			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/ JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
GYMNASTICS																
61	10	ea	Cramer #130500C Gym Chalk - Eight 2-oz. blocks. No Sub.													
SOFTBALL																
63	4	ea	Schutt #12807200 Pro Removable Home Plate stanchion mounted steel plate and ground anchor No Sub.	\$109.00			\$92.45	\$99.96								
64	4	set	Schutt #12902010 Hollywood Impact Baseball/Softball Bases, Set of 3 Bases - with Stanchions, 15" x 15" x 2 1/2" Molded rubber, ground anchors not included. No Sub.	\$59.00			\$195.99	\$224.98	\$246.00							
65	6	ea	Schutt Base Ground Anchors, set of 3. 8" anchor mounts, Inside dimensions 1.5". No Sub. #1236507	\$34.00				\$22.98								
66	4	dz	Jugs #B2015 Sting-Free Dimpled Machine Softballs, 12". 1 Dozen. No Sub.	\$37.99				\$36.98								
TENNIS																
67	25	cs	Brand: Penn #524304 IPXX XXX Out Tennis Balls (24 cans per case) No Sub	\$126.96			\$65.76				\$54.00					
68	25	cs	Brand: Wilson #T1019 Practice Balls 24 cans per case No Sub #1284411	\$96.76			\$64.08	\$64.98			\$57.00		\$54.00			
69	25	cs	Balls Brand: Wilson #T1071 US Open Extra Duty (24 cans per case) No Sub	\$126.96			\$79.20		\$89.00		\$71.00		\$76.00			
70	5	ea	Brand: Gamma #GHHR1 Ball Hopper Hi Rise No Sub #TE19								\$26.95		\$28.00			

**Arlington Independent School District
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				Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop
VENDOR ID:				102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000
CATALOG BID - % DISCOUNT:				0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies
TERMS:				Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:							44317		19-52 ARLING							
HUB VENDOR:				No	No	No	No	No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:				<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
GYMNASTICS																
61	10	ea	Cramer #130500C Gym Chalk - Eight 2-oz. blocks. No Sub.		*12.82											
SOFTBALL																
63	4	ea	Schutt #12807200 Pro Removable Home Plate stanchion mounted steel plate and ground anchor No Sub.													
64	4	set	Schutt #12902010 Hollywood Impact Baseball/Softball Bases, Set of 3 Bases - with Stanchions, 15" x 15" x 2 1/2" Molded rubber, ground anchors not included. No Sub.													
65	6	ea	Schutt Base Ground Anchors, set of 3. 8" anchor mounts, Inside dimensions 1.5". No Sub. #1236507													
66	4	dz	Jugs #B2015 Sting-Free Dimpled Machine Softballs, 12". 1 Dozen. No Sub.						\$33.75							
TENNIS																
67	25	cs	Brand: Penn #524304 IPXX XXX Out Tennis Balls (24 cans per case) No Sub				\$62.64		\$52.80							\$47.50
68	25	cs	Brand: Wilson #T1019 Practice Balls 24 cans per case No Sub #1284411						\$54.00			\$50.00			\$54.00	
69	25	cs	Balls Brand: Wilson #T1071 US Open Extra Duty (24 cans per case) No Sub						\$65.76					\$52.50	\$65.00	
70	5	ea	Brand: Gamma #GHHR1 Ball Hopper Hi Rise No Sub #TE19						\$29.00					\$67.50	\$27.00	

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
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			AK-2 Sports	Alert Services	Aluminum Athletic Equipment	Bill Fritz Sports	BSN Sporting Goods	Cardinal's Sport Center	Carey's Sporting Goods	City of Arlington (Lake Arligton Golf Course)	Clarke Distributi ng Co.	Eastbay Inc.	Fromuth Tennis	Gilman Gear	Gopher Sports	
VENDOR ID:			10281814	1330000	1287	11398000	10281339	10281817	8411	5548	10282551	10282175	13136000	100065	35004000	
CATALOG BID - % DISCOUNT:			15%	20%	5% Catalog, excludesPV/ JH XBrS, Vaulting Poles, Portable PressBox, Etc	10%	10% w/except	Varies	10%	Varies	0%	Varies	0% +Shipping	5% +Shipping	10% Disc. Does Not Apply to OFG Items	
TERMS:			Net 30	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							% Off Bid 19-54363									
HUB VENDOR:			Yes	No	No	No	No	No	No	No	No	No	No	No	No	
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 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 checked="" 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	
71	5	ea	Brand: RollDri #MTRDSMLSMP Seamless Replacement Roller No Sub #MTRRSL36M2								\$54.00		\$20.00			
VOLLEYBALL																
72	10	ea	Brand: Big Red Rally #VT 28 Scorebook, Volleyball. No Sub.			\$7.99				\$14.73		\$5.00		\$10.00		
73	6	set	Linesman Flags Set of 4 with Case - Your Brand - #1376640			\$39.99										
74	6	ea	Brand: Senoh #HM50 Technora volleyball net with string top No Sub.					\$474.95	\$479.98							
75	12	ea	48" Ball Cart Hammock Lx22W x 12"D x 40"H - Your Brand - Tahikara #BCHAM						\$94.98			\$150.00				

*Not as Specified

Awarded Vendor

ESTIMATED GRAND TOTAL: \$998,000.00

Bid 19-52 Catalog Only Vendors											
VENDOR :	Athletic Supply	Big Game Sports	Blue Moose Apparel	C & S Race Timing, LLC	Clever Items	D&J Sports	Discount Two-Way Radio Corp.	Diversifi ed Metal Fabricat ors	Douglas Pads & Sports	Gandy Ink	Graphic Store
VENDOR ID:	13712000	10281306	10282114	Not Set Up	10282850	5795	Not Set Up	Not Set Up	14963000	Not Set Up	Not Set Up
CATALOG BID - % DISCOUNT:	10%	0% +Shipping Min. Order 12 Custom Balls	0%	0%	Varies	25%	30%-35%	5%	15%	Varies	0%
TERMS:	Net 30	Upon Receipt	Net 30	PO/Check	Net 30	Net 15	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENC E NUMBER:											
HUB VENDOR:	No	No	No		No	No	No	No	No	No	No
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 checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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

**Arlington Independent School District
19-52 Fall Athletic Sports Supplies & Catalog
Effective March 22, 2019 thru March 21, 2020**

				Gymini Sports	Medco	MFAC	Nasco	Nat'l Archery In The Schools Program	Pyramid School Products	Riddell	S & S World-wide	School Specialty	Sports Imports	Tennis Express	Tennis Outlet	Tennis Shop
VENDOR ID:				102415	8223	10282116	10282875	10277917	63265000	6341	9739	657	73370000	Not Set Up	10281903	25756000
CATALOG BID - % DISCOUNT:				0%	5% +Shipping	10%	10% Min.Order \$99.00 for Free Shipping	0%	25% Champion Sports.com, >\$50.00 Free Shipping	1%-23% Equipment 1%-40% Apparel	20%	34% Supplies, 14% Furniture/A V Tech Equip.	0% - \$9.00 Shipping on all orders	30% +Shipping	0%-30%	Varies
TERMS:				Net 30	Net 30	Net 30		Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:							44317		19-52 ARLING							
HUB VENDOR:				No	No	No	No	No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:				<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
71	5	ea	Brand: RollDri #MTRDSMLSMP Seamless Replacement Roller No Sub #MTRRSL36M2											\$23.95	\$29.00	
VOLLEYBALL																
72	10	ea	Brand: Big Red Rally #VT 28 Scorebook, Volleyball. No Sub.													
73	6	set	Linesman Flags Set of 4 with Case - Your Brand - #1376640													
74	6	ea	Brand: Senoh #HM50 Technora volleyball net with string top No Sub.													\$408.75
75	12	ea	48" Ball Cart Hammock Lx22W x 12"D x 40"H - Your Brand - Tahikara #BCHAM				\$98.43		\$89.00		\$100.50	\$77.40	\$408.75			

*Not as Specified

Awarded Vendor

Bid 19-52 Catalog Only Vendors								
VENDOR:	Image Maker 4U	L.A. Cheer	Monogramming Mammamas	Soccer Corner	Speed Stacks	Varsity Spirit Fashions	VICIS	Visual Impact
VENDOR ID:	Not Set Up	10277893	10282552	11036000	10275909	10281544	Not Set Up	6517
CATALOG BID - % DISCOUNT:	0%	0%	0%	20%	Catalog Already Disc 15%, >\$100 Free Shipping, <\$100 = \$10 Ship	10% -Free Shipping. Excludes ALL packages & exclusive shoes	0%	Varies
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:								
HUB VENDOR:	No	No	No	No	No	No	No	No
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 checked="" 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



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: **Bid 19-57 Outside Contracted Services- Supplemental**

Bid Number **19-57** is a supplemental annual contract for outside contracted services for all AISD departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the services provided are equipment rental, automobile repairs and restoration services.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
 BID 19-57 Outside Contracted Services- Supplemental
 Effective: March 22, 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
NOT SET UP	Alliance Certified Restoration (Alliance Certified Restoration, LLC)	(314) 498-7444	mburns@acrstl.com		NO	INCLUDED	2% NET 10	VARIES
10279473	AUTONATION CHEVROLET (AUTONATION FORT WORTH MOTORS LTD)	(817) 498-2400	SOLISJ@AUTONATION.COM	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Blum ISd	(325) 812-4225	KATurfservices@gmail.com	Texas	YES	INCLUDED	NET 30	VARIES
10283148	Bruce Brooker-Key	(956) 455-7849	bruskee23@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10282834	C&S Trailers	(817) 451-8822	kirby@cstrailers.com	Texas	NO	INCLUDED	NET 30	VARIES
10281764	CiD Solutions LLC	(817) 475-9953	tex.cidsolutions@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10281236	Crystal Mountain Media	(817) 458-8358	crystalmountainmedia@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
6525	custom transmission & Auto Repair, inc	(817) 795-5722	contactus@bartsautorepair.com	District	NO	INCLUDED	NET 30	VARIES
11361000	D&S Cycle of Arlington, Inc	(817) 465-5454	robert@dscycle.com	District	NO	INCLUDED	NET 30	15%
NOT SET UP	Davilas Excavations Inc.	(972) 707-0016	info@davilsexcavations.com	Texas	NO	INCLUDED	NET 30	VARIES
10282508	DSC Truck Services	(469) 998-8812	john_shull@ryder.com	Texas	NO	INCLUDED	NET 30	VARIES
102300	Equipment Depot	(817) 834-8841	David.Davies@eqdepot.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Flag Systems (Flag Corps, Inc.)	(972) 607-0958 x103	Shawna.Williams@FlagSystemsDFW.com	Texas	NO	SHIPPING	NET 30	25%
2470	Home Depot U.S.A., Inc.	(866) 589-0690	uscommunities@homedepot.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	IHST, Inc.	(972) 478-7415	tracy@ihst.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Miner North Texas, LTD	(972) 373-8700	rsanford@minercorp.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Popular Book Company (Canada)	905 7319827 x107	davidmcgee@popularworld.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Precision Water Technologies, Inc	(972) 488-6755	vcerdayard@precisionwater.net	Texas	NO	INCLUDED	NET 30	VARIES
14923000	Progressive Roofing (Progressive Services, Inc.)	(214) 348-7663	wally.kossowski@progressiveus.com	Texas	NO	INCLUDED	NET 30	VARIES
9976	United Worth Hydrochem	(682) 518-6200	uwchem@yahoo.com	Texas	NO	INCLUDED	NET 30	VARIES
84280000	Vandergriff Chevrolet (Vandergriff Chevrolet II LLC)	(817) 557-1200	jrhoden@vtaig.com	District	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Versadial Solution (Versadial Corporation)	(949) 457-0650	genes@versadial.com		YES	INCLUDED	NET 30	VARIES
8059	Wes Grable Company	(325) 357-4542	Charles@wesgrablecompany.com	Texas	NO	INCLUDED	NET 30	VARIES

Estimated Award: \$400,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: **Bid 19-58** Instructional Materials, Supplies, Service Providers & Consumable Items
- Supplemental

Bid Number **19-58** is a supplemental bid to the annual contract for instructional materials, supplies, service providers and/or consumable items for all AISD departments and campuses. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. The contract allows the option to renew for up to three (3) additional one-year periods, ending on June 30, 2021.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Bid #19-58 Instructional Materials, Supplies, Service Providers & Consumable Items - Supplemental
Effective: March 22, 2019 - June 30, 2019

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	MINIMUM ORDER
	Adventures in Learning LLC	888-835-3695	greg@ailtq.com	Texas		No	15.0%	No
	Bass Printing	817-293-4913	susie@bassprinting.com	Texas	Yes	No	0.0%	No
15214000	Bilingual Planet	972-302-1473	bilingualplanet@gmx.com	Texas		Yes	0.0%	No
15334000	Certiport a business of NCS Pearson Inc	801-847-3121	jordan.clark@pearson.com			No	0.0%	No
	Collaborative Classroom	800-666-7570	clientsupport@collaborativeclassroom.org			Yes	0.0%	No
	Coole School Inc	713-552-1600	pogg@cooleschool.com	Texas		Yes	25.0%	No
	Cuentology Books	512-787-8170	daniela@cuentology.com	Texas	Yes	Yes	20.0%	\$200
	Eduspark Inc	512-247-0723	amando.silfeyra@eduspark.com	Texas		Yes	0.0%	Yes
	Elevate K-12 (Edblox, Inc)	312-373-9214	jamie.rutledge@elevatek12.com			No	0.0%	No
	Encore Data Products Inc	303-926-1669	sales@encoredataproductions.com			No	0.0%	No
3182000	Exceptional Teaching Inc	925-961-9200	info@exceptionalteaching.com			Yes	0.0%	No
10282218	Flocabulary	718-852-0105	orders2flocabulary.com			No	0.0%	No
10274738	Hameray Publishing Group	866-918-6173	info@hameraypublishing.com			Yes	0.0%	No
	Hadley Feed Store Inc	817-451-2431	handleyfeed@sbcglobal.net	Texas		Yes	5.0%	No
10283802	Hasty Awards	800-448-7714	susanstueve@hastyawards.com			Yes	0.0%	No Ref#10181475
15478000	Houghton Mifflin Harcourt Publishing	800-767-8420	sara.garza@hmhco.com			Yes	0.0%	\$10
	Hunter Sportswear Inc	817-860-2430	sportswearworld@att.net	District		No	0.0%	Yes 12 screen
	Image Maker 4U Inc	903-639-1234	imaker@imagemaker4u.com	Texas		Yes	0.0%	No
	Kishmorr Productions LLC	281-415-1382	lori@leeconangel.com	Texas	Yes	No	10.0%	No
10283412	Kodo Kids(Chalk Spinner LLC)	720-340-2704	info@kodokids.com			Yes	0.0%	No
	Language Lizard LLC	888-554-9273	info@languagelizard.com			Yes	0.0%	No
	Lauren Evanovich	860-377-4888	evanovich@usf.edu			No	0.0%	No
	LD Products Inc	888-375-6648	dianaa@ldproducts.com		Yes	No	20.0%	\$50
	Little Sponges (NKS LLC)	513-739-6246	natalya@little-sponges.com			No	0.0%	Yes
10275507	ManageBac Inc (Faria Systems Inc)	866-297-7022	stephen.worden@managebac.com			No	0.0%	No
10283158	Marc A Perea	361-249-8519	marcaperea@gmail.com	Texas		No	0.0%	No Ref SH19-B
	Marie Bou K12 Inc	888-740-7119	marie@mariebouk12.com			No	5.0%	No
10282552	Monogramming Mammams	817-296-1954	monomammams@hotmail.com	District		No	0.0%	No
10281742	NEDRP LLC (RD360 Educational Consulting)	915-539-0725	sarah@nedrp.com	Texas		No	0.0%	No
10283845	Northwest Evaluation Association (NWEA)	503-624-1951	proposals@nwea.org			No	0.0%	Yes
	O'Reilly Media Inc dba Safari Books Online LL	707-827-7000	bbravener@oreilly.com			No	0.0%	No
15350000	Out Teach (Real School Gardens)	817-348-8102	mfreeman@out-teach.org	Texas		No	0.0%	No
10282780	OverDrive Inc	216-573-6886	elazzaro@overdrive.com			No	0.0%	No
	Patterson Companies	800-225-7911	bradley.stephens@pattersonvet.com			Yes	0.0%	No
	Popular Book Company (Canada)	905-731-9827	davidmcgee@popularworld.com			Yes	50.0%	\$50

Arlington Independent School District
Bid #19-58 Instructional Materials, Supplies, Service Providers & Consumable Items - Supplemental
Effective: March 22, 2019 - June 30, 2019

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	MINIMUM ORDER
	Rainbow Resource Center Inc	888-841-3456	info@rainbowresource.com			Yes	0.0%	No
10273019	Rosetta Stone Ltd	800-788-0822	knorthcut@rosettastone.com			No	0.0%	No
10284040	Roundtree Group PLLC	972-802-1176	jerrold.jackson@outlook.com	Texas		No	0.0%	No
10277238	Sam Ash Quikship Corp	800-472-6274	samashed@samashmusic.com			No	0.0%	No
10306000	Scholastic Library Publishing Inc	800-621-1115	kbrown@scholasticlibrary.com			Yes	0.0%	Yes \$350
	Scrubs AC ada allheart	818-827-5024	dale.fry@allheart.com			No	15.0%	\$300
	Sports Career Consulting	503-330-1895	chris@sportscareerconsulting.com			Yes	0.0%	No
10274393	Sportsgrafx Inc	972-291-8199	markpiccino@gmail.com	Texas		No	0.0%	No
10282098	Teacher Direct	888-322-4377	josh@teacherdirect.com			No	0.5%	No
8345	Teaching Strategies LLC	301-974-7703	sayra.h@teachingstrategies.com			Yes	0.0%	No
	Texas Teacher Today	361-846-0741	schonefeldcourtney@gmail.com	Texas		No	10.0%	No
5031	Therapro Inc	508-872-9494	kcotr@therapro.com			Yes	0.0%	No
	Tipton Global Sales & Services Inc	817-285-6477	govbus@tiptonglobal.com	Texas		No	10.0%	\$45
	White Rock Cybersecurity(White Rock Security)	214-473-4466	odessa@wrsecure.com	Texas		No	0.0%	Yes
13494000	Woodcraft of Ft Worth (Woodtools of Texas)	682-334-1025	woodcraft331@wtot.net	Texas		No	0.0%	No
6191	World Book	800-975-3250	jon.gregory@worldbook.com			No	0.0%	No
	World of Reading Ltd	800-729-3703	polyglot@wor.com			Yes	0.0%	No
7117	Zeecraft Tech LLC	315-662-7500	zeecraft@zeecraft.com			Yes	0.0%	No

ESTIMATED TOTAL	\$261,000.00
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TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: March 21, 2019

RE: Bid Number **19-59**– Nurse & Athletic Training Supplies

Bid Number **19-59** is an annual contract for Nurse & Athletic Training Supplies. 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 one asterisk were not as specified due to incorrect brand or package quantity. Items marked with two asterisks indicate a tie bid. In accordance with Subchapter Z, section 271.901(b) of the *Local Government Code* regarding tie bids, Henry Schein and Medco, both out of state bidders, submitted an identical bid. A tie-bid drawing was held and Medco was awarded Item #87, Welch allyn Halogen Penlight -- NO SUB. A second tie-bid drawing between Medco and School Health, both out of state bidders, submitted an identical bid. A tie-bid drawing was held and Medco was awarded Item #93 Game Ready Knee Wrap (OSFA).

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

cc: Tony Drollinger
Executive Director of Finance

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
19-59 NURSE & ATHLETIC TRAINING SUPPLIES
Effective April 4, 2019 through April 3, 2020**

VENDOR:	Alert Services	BSN Sports	Epic Medical Supply	Henry Schein	Interstate All Battery	Medco	Moore Medical	NAO Global Health	School Health	School Nurse Supply	William MacGill	Zhou Medical Solutions
VENDOR ID NUMBER:	1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:	15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:		19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:	Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District

Item #	Qty	UO M	Item Description									
TAPE/TAPING SUPPLIES/BANDAGES												
1	6	cs	1 1/2" 100 Spliced Hockey Tape - 100 rolls/cs #29915	\$ 88.00		\$ 97.75		\$ 66.29		\$ 122.93		
2	6	cs	Alert 2" Lite Tape 7.5 yd 24 rolls/cs -- NO SUB #571000	\$ 37.00		\$ 37.77		\$ 36.82*				
3	6	cs	Alert Medical Tape 1/2" x 10yd - 24 rolls/cs	\$ 11.00		\$ 7.90		\$ 15.48		\$ 9.81		\$ 7.06
4	6	cs	Alert Medical Tape 1" x 10yd - 12 rolls/case #260781	\$ 11.00		\$ 7.90		\$ 6.16	\$ 194.88	\$ 9.81		\$ 8.44
5	12	cs	Beiersdorf 1" Tensoplast 32 rolls/cs -- NO SUB #28040M	\$ 55.00	\$ 84.12	\$ 55.31		\$ 47.55	\$ 90.72	\$ 86.94	\$ 50.60	\$ 68.00
6	12	cs	Beiersdorf 3" Tensoplast 5 yd 16 rolls/cs -- NO SUB #28042M	\$ 57.95		\$ 59.83		\$ 53.46		\$ 82.19	\$ 61.27	\$ 73.55
7	12	cs	Cramer - Colored Underwrap in school colors -- NO SUB #21467		\$ 43.98	\$ 34.54		\$ 31.86		\$ 45.93	\$ 38.07	\$ 41.11
8	6	bx	Cramer 3"x3" Heel & Lace Pads - 2000/box NO SUB #28052M	\$ 17.95	\$ 20.98	\$ 25.21	\$ 17.44	\$ 15.18	\$ 37.16	\$ 87.62	\$ 19.95	\$ 19.60
9	6	cs	Cramer Colorless Tuffskin 4 oz. cans - 12/cs -- NO SUB #50019	\$ 55.80	\$ 65.88	\$ 51.36		\$ 45.71	\$ 66.72	\$ 67.55	\$ 30.96	\$ 60.36
10	6	ea	Cramer Groin Hip Spica (OSFA) #50333	\$ 19.95		\$ 18.91		\$ 18.79	\$ 24.87	\$ 25.14	\$ 23.26	\$ 22.50
11	6	ea	Cramer Lube - 5 lb. jar -- NO SUB #081595891	\$ 24.00	\$ 28.49	\$ 32.37	\$ 31.56	\$ 23.08	\$ 28.65	\$ 28.98	\$ 26.88	\$ 25.96
12	6	cs	Cramer Q.D.A. 8 oz. Cans - 12/cs -- NO SUB #1340794	\$ 84.00	\$ 95.64	\$ 93.51	\$ 75.48	\$ 131.32	\$ 98.16	\$ 99.22	\$ 117.00	\$ 88.92
13	6	cs	Flexi Wrap Handle Only/Each #1345174	\$ 5.55	\$ 5.49	\$ 5.20	\$ 4.69	\$ 4.83	\$ 5.69	\$ 5.78	\$ 6.21	\$ 30.96
14	6	cs	Flexi Wrap Blue 4"x 650 #1347660	\$ 39.69		\$ 39.44	\$ 37.99	\$ 38.51	\$ 41.75	\$ 48.27	\$ 43.96	\$ 43.19
15	6	cs	J&J Elastikon Elastic Tape 3"x5' - 16 rolls/cs-- NO SUB #5556816	\$ 69.15		\$ 64.42		\$ 68.00		\$ 80.38	\$ 66.30	\$ 71.92
16	18	cs	J&J 1 1/2" #5188 Coach Tape - 32 rolls/cs -- NO SUB #28026	\$ 56.55	\$ 63.98	\$ 75.06	\$ 55.67	\$ 57.50	\$ 64.79	\$ 69.68	\$ 55.49	\$ 62.35

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
19-59 NURSE & ATHLETIC TRAINING SUPPLIES
Effective April 4, 2019 through April 3, 2020**

VENDOR:			Alert Services	BSN Sports	Epic Medical Supply	Henry Schein	Interstate All Battery	Medco	Moore Medical	NAO Global Health	School Health	School Nurse Supply	William MacGill	Zhou Medical Solutions
VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
17	12	cs	Medco ProTrainer 150 Athletic Tape 1 1/2" -- NO SUB #85253			\$ 35.44		\$ 34.53						\$ 66.90
18	6	ea	Mueller Tape Cutter-- NO SUB #380200201	\$ 2.95	\$ 7.59	\$ 3.67		\$ 6.85	\$ 9.05	\$ 4.50	\$ 7.42			\$ 4.03
19	6	cs	PowerFlex 2"- 24/cs by color #6130167	\$ 26.50		\$ 41.85	\$ 25.06	\$ 25.62	\$ 35.89	\$ 34.80	\$ 33.11			\$ 31.15
20	6	cs	PowerFlex 3"- 16/cs by color #1456850	\$ 26.50		\$ 41.85	\$ 25.06	\$ 25.62	\$ 35.89	\$ 38.27	\$ 33.11			\$ 34.25
21	6	ea	Shark Tape Cutters -- NO SUB #28055M	\$ 11.00	\$ 9.83	\$ 8.93	\$ 8.22	\$ 7.94	\$ 10.51	\$ 32.60	\$ 8.49		\$ 11.31	\$ 9.52
22	12	bx	Shur-Band Elastic Bandage 4" x 10 yds - 10/box - NO SUB #15665	\$ 42.50		\$12.38*	\$ 23.71	\$ 29.63	\$ 26.21	\$ 29.07	\$ 66.20		\$ 18.05	\$ 26.02
23	12	bx	Shur-Band Elastic Bandage 6" x 10 yds - 10/box - NO SUB#8290771 (6/box)	\$ 70.00		\$12.38*	\$ 37.23	\$ 46.56	\$ 38.81	\$ 45.64	\$ 87.70			\$ 40.85
24	12	ea	Shur-Band Elastic Bandage 6" x 5 yds - 10/box - NO SUB #6487446	\$ 27.90		\$11.01*	\$ 24.24	\$ 30.48	\$ 25.81	\$ 30.43	\$ 26.24		\$ 25.55	\$ 27.24
OINTMENTS, BALMS & LOTIONS														
25	6	ea	AAA Ointment - 1 oz. tubes -- NO SUB	\$ 2.35		\$ 1.64	\$ 1.65	\$ 2.07	\$ 2.56	\$ 1.90	\$ 2.86		\$ 3.56	\$ 1.78
26	6	bx	AAA Ointment Foil Packs - 144/bx - MediFirst Brand - NO SUB	\$ 9.50			\$7.96*	\$ 8.73	\$ 14.92		\$ 18.72			
27	6	bx	Adhesive Butterfly Closures; 100/box - NO SUB #DUK7600	\$ 2.00		\$ 1.40	\$ 3.13	\$ 1.67		\$ 1.66	\$ 5.56		\$ 4.88	\$ 1.50
28	6	bx	Alcohol prep pads - 70%, 100/bx -- NO SUB #1008270	\$ 0.90		\$ 0.85	\$ 1.90	\$ 1.07	\$ 1.59	\$ 1.17	\$ 0.62		\$ 2.55	\$ 1.10
29	6	bx	Bandages 4 Wing - Band Aid or Elastoplast - WILL NOT ECCEPT WHITEHALL BRAND - NO SUB #261834	\$ 4.35			\$ 9.24	\$ 3.65			\$ 13.07		\$ 12.11	\$ 5.33
30	6	bx	Band-Aid Liquid Bandage - 10 Applications per Box -- NO SUB											\$ 5.03

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VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
31	12	cs	Beiersdorf 4" #45548 Cover Roll Stretch Adhesive Gauze, 12 rolls/cs -- NO SUB #1244145	\$ 54.00	\$ 60.27	\$ 50.16		\$ 143.04	\$ 60.64	\$ 65.21	\$ 57.24			\$ 58.44
32	6	bx	Benzoin Tincture Compound 100 Ampules/box - AMPULES ONLY -- NO SUB #12445	\$ 25.00		\$ 24.42		\$ 23.89	\$ 24.96	\$ 35.43	\$ 30.98			\$ 26.34
33	12	ea	Comperm-Tubular Compression Bandage 3"x11' -- NO SUB #1308404	\$ 16.00	\$ 20.63	\$ 29.91		\$ 28.36	\$ 33.56	\$ 35.56	\$ 44.10			\$ 33.60
35	6	bx	Cosmopore 2x3 1/2" - NO SUB #262078	\$ 9.95				\$ 8.34						
36	18	bx	Cosmopore 4x10 Hartman Brand 25/Box - NO SUB #902360	\$ 28.00		\$ 24.10		\$ 23.57	\$ 21.71	\$ 29.55	\$ 40.65			\$ 26.44
37	18	bx	Cosmopore 4x4 Hartman Brand 25/Box - NO SUB #81941	\$ 13.35		\$ 11.31		\$ 11.09		\$ 14.04	\$ 19.67			\$ 12.56
38	18	bx	Cosmopore 6x6 Hartman Brand 25/Box - NO SUB #907885	\$ 20.00		\$ 16.96		\$ 16.64	\$ 15.81	\$ 21.05	\$ 29.10			\$ 18.84
39	18	bx	Elastoplast Strips 1"x3" - 100/bx; will not accept Whitehall brand -- NO SUB #120553612TETRA	\$ 1.95		\$ 4.22		\$ 2.00			\$ 3.71			
40	24	bx	Gauze Pads 3"x3" - non-sterile, 200/bx - NO SUB - 3"x3" ONLY	\$ 3.20	\$ 1.73	\$ 2.63		\$ 1.46	\$ 2.69	\$ 3.14	\$ 2.59	\$ 2.45	\$ 3.59	\$ 1.41
41	6	ea	Hydrocortisone Cream 1%, 1 oz. tubes -- NO SUB	\$ 1.35	\$ 2.96	\$ 1.14	\$ 1.18	\$ 1.19	\$ 2.48	\$ 1.30	\$ 2.34	\$ 2.69	\$ 3.32	\$ 1.44
42	18	pkg	J&J Kling Gauze 3" rolls - 12/pkg -- NO SUB							\$ 41.34				
43	18	pkg	Pro 14 Digit Covers 4/pack - Large - WILL NOT ACCEPT WHITEHALL BRAND -- NO SUB #7760188			\$ 14.02		\$ 14.33			\$ 17.29			
44	24	jar	Second Skin - 1" squares -- NO SUB #6452314	\$ 17.35		\$ 15.67		\$ 16.51	\$ 19.05		\$ 16.91	\$ 26.75	\$ 28.49	\$ 18.34
45	18	jar	Second Skin - Circles -- NO SUB #6450991	\$ 25.80		\$ 23.43		\$ 24.84	\$ 28.32		\$ 25.31	\$ 30.25	\$ 43.58	\$ 27.26
46	6	bx	Soft Flex 1 1/4" Oval 100/Box #317274	\$ 3.45		\$ 2.41		\$ 2.24			\$ 6.22		\$ 5.94	\$ 2.60

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VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
47	6	bx	Soft Flex 2"x 3" Patch - 50/Box #1271357	\$ 4.45		\$ 2.24		\$ 2.50			\$ 6.49		\$ 5.12	\$ 2.30
48	6	bx	Soft Flex Knuckle Bdg - 100/Box #317268	\$ 3.90		\$ 3.87		\$ 3.17			\$ 3.62		\$ 4.74	\$ 3.89
50	24	bx	Sterile Gauze 3"x3" , 100/bx - NO SUB - 3"x3" ONLY #DYN3353-BX	\$ 3.35	\$ 3.10	\$ 3.33		\$ 3.34	\$ 4.67	\$ 3.97	\$ 3.28	\$ 4.49	\$ 4.74	\$ 3.56
51	12	ea	Wound Wash Saline by Blaitex, sized 90 ml - NO SUB #7200028					\$ 5.06			\$ 6.67			
52	6	ea	Zinc Oxide - 1 oz. tubes -- NO SUB	\$ 1.00	\$ 0.60	\$ 0.64		\$ 0.63	\$ 0.70	\$ 0.70	\$ 1.29		\$ 1.61	\$ 0.64
53	6	ea	Bio Freeze 3 oz. Roll-on -- NO SUB #081697358	\$ 6.85	\$ 10.47	\$ 7.28		\$ 6.38	\$ 7.59	\$ 8.58	\$ 7.44			\$ 7.77
54	12	bx	Blistex Foil Packs - 500/bx -- NO SUB #50000M			\$ 45.98		\$ 39.15	\$ 51.52	\$ 55.39	\$ 42.76	\$ 44.00	\$ 39.19	\$ 49.56
56	6	ea	Lotrimin Spray Powder 3.5 oz. cans -- NO SUB #1235430	\$ 7.95		\$ 7.25				\$ 8.63				\$ 7.72
BRACES/SUPPORTS/SLINGS														
58	18	ea	6" Conco Double Length Elastic Wrap -- NO SUB #36330	\$ 8.65		\$ 8.24		\$ 2.89	\$ 83.28	\$ 10.63	\$ 18.73		\$ 2.93	\$ 3.36
59	6	pr	Aluminum Crutches - Adult size Adjusts to 44" - 52"; Height 5'2" to 5'10"; per pair #1127072	\$ 16.00	\$ 23.97	\$ 14.88	\$ 10.78	\$ 10.83	\$ 10.87	\$ 18.30	\$ 22.98			\$ 26.78
60	6	pr	Aluminum Crutches - Tall Adult size; Adjusts to 52" - 60"; Height 5'10" to 6'6"; per pair #1127071	\$ 16.00	\$ 23.98	\$ 14.88	\$ 10.78	\$ 10.83	\$ 11.35	\$ 22.74	\$ 22.98			\$ 26.78
61	6	ea	Cramer Rapid Form Vacuum Splints - Ankle - NO SUB #243819	\$ 240.00		\$ 229.95		\$ 226.05		\$ 298.94	\$ 237.68			\$ 260.51
62	6	ea	Cramer Rapid Form Vacuum Splints - Arm - NO SUB #00351	\$ 173.00		\$ 168.26		\$ 165.40		\$ 218.74	\$ 205.40			\$ 195.61
63	6	kit	Cramer Rapid Form Vacuum Splints - Deluxe Kit - NO SUB #80580	\$ 430.00		\$ 419.65		\$ 415.18		\$ 542.45	\$ 431.31			
64	6	ea	Cramer Rapid Form Vacuum Splints - Leg - NO SUB #80558	\$ 235.95		\$ 224.34		\$ 220.53		\$ 291.64	\$ 269.32			\$ 254.15
65	6	ea	Cramer Rapid Form Vacuum Splints - XL Leg Splint - NO SUB #01343	\$ 250.00		\$ 241.16		\$ 237.07		\$ 313.51	\$ 292.29			\$ 470.00

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VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
66	12	ea	McDavid #195 Ultra Light Ankle Brace with Figure 8 Strap. Sizes XS-XL - NO SUB - XS-7768623, SM-9088354, MED-7771810, LG-7774998, XL-8295905	\$ 21.00		\$ 20.22		\$ 21.69		\$ 27.61	\$ 21.78			\$ 24.83
67	6	ea	McDavid #414 Jumpers Knee Strap - Semi-Tubular Buttress in a Neoprene Strap w/ Velcro Closure - One Size Fits All -- NO SUB #65414	\$ 9.15		\$ 9.31		\$ 9.22		\$ 23.39	\$ 9.45			
68	12	ea	McDavid #428 ProStabilizer Hinged Knee Brace - by size -- NO SUB #41697, 41698, 41699, 41700							\$ 133.90	\$ 45.92			
69	12	ea	McDavid Mesh Ankle Brace #199 Universal by Size - Color: Black - NO SUB #XS-2158170, SM-4934698, MED-1208458, LG-1204886, XL-4233416	\$ 21.00		\$ 17.69		\$ 18.98		\$ 45.49	\$ 19.74			
70	12	ea	Medco Brand Clinic Arm Sling S,M,L,XL - NO SUB - #262963-262966			\$ 2.24		\$ 1.81		\$ 5.53	\$ 4.58			
71	6	ea	Muellar - 2313 Patella Stabilizer -- NO SUB											\$ 21.15
72	18	ea	Muellar Mercury HG 80 Knee Brace - All Sizes -- NO SUB #41878, 41879, 41880, 41881	\$ 38.00	\$ 35.98	\$ 31.11		\$ 45.72		\$ 40.44	\$ 25.85			\$ 26.81
73	6	ea	Sam Splint Grey 36" - NO SUB #4639087			\$ 7.02		\$ 6.85	\$ 8.52	\$ 8.49	\$ 13.88			
MEDICATIONS														
74	24	ea	Epipen - Adult- 2 Pack			\$ 301.79		\$ 329.39	\$ 349.07	\$ 443.18	\$ 334.06			\$ 282.73
75	12	box	Extra Strength APAP 500/bx Aminofen Max -- NO SUB #559667	\$ 14.85		\$ 10.56		\$ 7.31		\$ 8.63				\$ 11.94
76	12	btl	Heatguard - 1000/btl -- NO SUB #38410	\$ 47.00		\$ 49.02		\$ 42.65		\$ 59.06	\$ 45.18			\$ 55.14

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VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up	
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%	
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up	
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903		
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No		
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District	
77	12	bx	Imodium-AD - 50/bx -- NO SUB #3950258												
						\$ 15.35									\$ 16.86
78	12	bx	Medique - Loradamed 50 x 1 -- NO SUB #1512834												
			\$ 11.00			\$ 10.45		\$ 10.70	\$ 12.12	\$ 12.29	\$ 17.62		\$ 15.19	\$ 11.47	
79	18	ea	Off Insect Repellant Spray - 6oz Can -- NO SUB #916884												
			\$ 4.90			\$ 6.36		\$ 6.43	\$ 6.23	\$ 9.72	\$ 8.20			\$ 6.70	
80	6	bx	Pepto-Bismol - 500/bx Diatame -- NO SUB #46061M												
			\$ 31.00			\$ 31.25		\$ 29.52	\$ 33.89	\$ 38.10	\$ 47.33		\$ 37.91		
82	6	ea	Mabis Digital Blood Pressure Cuff (auto off/on) - FULLY AUTOMATIC - NO SUB #1012666												
									\$ 34.92						
86	12	pkg	Disposable Pen Lights, 6/Pkg #48012												
			\$ 6.00	\$ 9.97	\$ 3.72	\$ 3.94		\$ 3.71	\$ 7.53	\$ 4.65	\$ 5.55		\$ 7.60	\$ 4.17	
87	12	ea	Welch Allyn Halogen Penlight - NO SUB #37116												
					\$ 48.72	\$ 46.10		\$46.10**	\$ 51.91	\$ 55.84	\$ 63.46				
88	12	ea	Tape Measure for Extremities; Retractable; Latex-Free; Measures Up to 60"; Measures in Both Inches and Centimeters -- NO SUB #90280												
			\$ 1.44	\$ 3.39				\$ 0.96	\$ 2.48	\$ 15.82	\$ 0.83			\$ 14.16	
89	12	cs	Electrodes Dura Stick Plus; 2X2 - 40/CS Square #12542041												
			\$ 33.00	\$ 42.49				\$ 33.32	\$ 61.27	\$ 41.99				\$ 98.40	
90	12	cs	Electrodes Dura Stick Plus; 2 X 3.5 - 40/Case #12542043												
			\$ 42.95	\$ 53.98		\$ 45.30		\$ 43.58	\$ 56.84	\$ 54.86				\$ 49.11	
91	12	ea	Game Ready Ankle Wrap - Large												
			\$ 329.20	\$ 404.98		\$ 327.20		\$ 327.20	\$ 441.07	\$ 364.70	\$ 327.20			\$ 326.33	
92	12	ea	Game Ready Connector Dual Hose #263917												
			\$ 362.96	\$ 429.98		\$ 348.80		\$ 146.40		\$ 388.78	\$ 348.80			\$ 347.87	
93	12	ea	Game Ready Knee Wrap (OSFA) #266505												
			\$ 337.20	\$ 414.98		\$ 393.60		\$335.20**	\$ 441.12	\$ 373.62	\$ 335.20			\$ 390.21	
94	12	ea	Game Ready Recharge Battery Kit #1993197												
			\$ 266.40	\$ 390.98		\$ 304.95		\$ 305.00	\$ 339.88	\$ 379.37	\$ 302.12				
95	12	ea	Game Ready Shoulder Wrap - Large - Left & Right												
			\$ 398.16	\$ 474.98		\$ 384.00		\$ 384.00	\$ 483.71	\$ 425.45	\$ 384.00			\$ 382.98	
PADDING															
96	18	ea	1/8" Alert Adhesive Foam (By Roll) -- NO SUB #243475												
			\$ 6.50					\$ 6.10							

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VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
97	18	ea	Econoline Foam - Super Foam (Non-Adhesive) 1/2" x 21" x 36" - NO SUB	\$ 52.00		\$ 56.52		\$ 50.50		\$ 37.90	\$ 49.82			\$ 61.27
98	6	ea	Adams Flac Jacket -- NO SUB #200-FJ-SS-WH		\$ 19.98									
99	6	ea	#29 1/2" Skeleton Pads (Shoulder Protectors) -- NO SUB #5-290	\$ 19.00	\$ 21.49									
100	12	ea	2"x25' Moleskin Strips (by roll) -- NO SUB #6815072	\$ 15.50	\$ 37.49	\$ 11.68		\$ 12.69			\$ 26.99			\$ 15.00
EYE CARE														
101	1	ea	Contact Saline Solution - 12 oz. Bottle -- NO SUB #267565	\$ 3.00		\$ 3.81		\$ 2.84	\$ 3.97	\$ 4.47	\$ 5.13	\$ 4.31	\$ 4.51	\$ 4.01
102	18	ea	Contact Lens Case #371100	\$ 0.81		\$ 1.06		\$ 0.62	\$ 0.29	\$ 1.06	\$ 1.26	\$ 1.85	\$ 2.46	\$ 1.00
103	24	ea	Medique Eye Wash - 4 oz. Bottle -- NO SUB #1514399	\$ 2.00		\$ 1.83		\$ 2.41	\$ 1.93	\$ 2.18	\$ 3.29			\$ 1.96
104	24	ea	Renu Multipurpose Solution (Saline for the Eyes) -- NO SUB #7200044	\$ 4.65				\$ 4.31	\$ 4.73	\$ 7.14	\$ 5.11			\$ 11.07
CLEANING PRODUCTS														
105	6	cs	70% Alcohol (by pint) 12 Bottles/case - NO SUB #1127067	\$ 16.20		\$ 15.36	\$ 13.20	\$ 19.00	\$ 17.28	\$ 15.13	\$ 16.41			\$ 13.66
106	6	ea	Avant Hand Sanitizer - By Gallon -- NO SUB #242293					\$ 19.57	\$ 27.40	\$ 38.88	\$ 34.12	\$ 31.50		\$ 35.91
107	12	ea	Bloodbuster - 4 oz. -- NO SUB #40406	\$ 5.70	\$ 10.31	\$ 5.75		\$ 5.31		\$ 6.97	\$ 6.37	\$ 6.11		\$ 6.23
108	12	ea	Cramer IsoQuin - By Gallon -- NO SUB #54057M	\$ 31.00	\$ 37.47	\$ 31.50		\$ 28.86		\$ 38.15	\$ 40.35			\$ 34.15
117	12	btl	Gordo Pool Whirlpool Concentrate - 1 Pint Bottles -- NO SUB #040839	\$ 27.00		\$ 23.41		\$ 22.41		\$ 28.37				\$ 35.00
118	24	ea	IsoQuin Gel - 4 oz -- NO SUB	\$ 3.85	\$ 3.66	\$ 3.72		\$ 3.57		\$ 3.68	\$ 4.10			\$ 3.31
119	12	ea	No Rinse Hand Cleaner, 4 oz Bottle (Vionex) -- NO SUB #268864	\$ 4.00		\$ 3.88		\$ 3.74	\$ 4.69	\$ 4.70	\$ 4.90			\$ 4.20
120	12	btl	Spirits of Ammonia - 2 oz Bottles -- NO SUB #47000075	\$ 3.15				\$ 4.27	\$ 4.53		\$ 4.42			
121	24	ea	Vionex Liquid Soap - Gallon -- NO SUB #52525128	\$ 29.00		\$ 32.56	\$ 32.28	\$ 44.71	\$ 35.47	\$ 38.15	\$ 38.97	\$ 37.50	\$ 38.95	\$ 34.15

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
19-59 NURSE & ATHLETIC TRAINING SUPPLIES
Effective April 4, 2019 through April 3, 2020**

VENDOR:			Alert Services	BSN Sports	Epic Medical Supply	Henry Schein	Interstate All Battery	Medco	Moore Medical	NAO Global Health	School Health	School Nurse Supply	William MacGill	Zhou Medical Solutions
VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903	
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No	
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District
122	12	btl	Whizzer Cleaner and Disinfectant - 1 Gallon Bottles -- NO SUB #380230201	\$ 34.00	\$ 41.98	\$ 46.02		\$ 35.28	\$ 50.00	\$ 44.19	\$ 45.53	\$ 62.25		\$ 39.54
COOLERS, HYDRATION, AND ACCESSORIES														
123	24	cs	5 oz Plastic Cups - 2500/case #GMIGP58050	\$ 38.70		\$ 31.65	\$ 49.75	\$ 75.58	\$ 40.00	\$ 62.73	\$ 63.14		\$ 65.55	\$ 56.06
124	24	cs	7 oz Plastic Cups - 2500/case #GMIGP58070	\$ 47.50		\$ 38.59	\$ 80.12		\$ 113.33	\$ 73.42				\$ 65.70
125	24	cs	7 oz Flat Bottom Wax Cups 2,000/Case Medco Brand - NO SUB #938539				\$ 115.46	\$ 91.25	\$ 83.20	\$ 248.30				
126	12	ea	Cramer or Mueller Vinyl Coated Water Bottle Rack (for Quart Size Bottles) #1379326		\$ 7.98									\$ 11.90
127	12	cs	Cramer Quart Size Water Bottles w/ Wide Mouth and Push/Pull Caps - 6/case #1379307	\$ 16.20	\$ 7.92			\$ 25.01		\$ 19.97				\$ 13.14
128	6	ea	Gott 10 Gallon Cooler w/ Flat Screw- On Lids -- NO SUB #49549035	\$ 72.75										
130	6	ea	Gott 48 Quart Ice Chest -- NO SUB #49549037	\$ 42.00										
131	6	ea	Gott 7 Gallon Cooler -- NO SUB #49549033	\$ 59.46										
132	6	ea	Body Armour 10 Gallon Cooler #MSIGLO10		\$ 70.98									
133	6	btl	Body Armour Water Bottles #1379307		\$ 1.32									
134	6	ea	Body Armour Ice Chest #1384466		\$ 104.98									
135	6	ea	Body Armour Bottle Rack #1379326		\$ 7.98									
136	12	roll	Ice Bags 1500/Roll - Alert Brand - NO SUB #268323	\$ 54.00			\$ 64.01	\$ 47.00						
137	12	roll	Ice Bags 1500/Roll - Cramer Brand - NO SUB #47052M	\$ 74.65	\$ 87.98	\$ 76.95	\$ 74.15	\$ 71.67	\$ 91.03	\$ 92.01	\$ 73.17		\$ 91.68	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
19-59 NURSE & ATHLETIC TRAINING SUPPLIES
Effective April 4, 2019 through April 3, 2020**

VENDOR:			Alert Services	BSN Sports	Epic Medical Supply	Henry Schein	Interstate All Battery	Medco	Moore Medical	NAO Global Health	School Health	School Nurse Supply	William MacGill	Zhou Medical Solutions	
VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up	
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%	
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up	
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903		
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No		
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District	
138	6	ea	Oh-A-Sis Portable Fountain w/ 20 Gallon Tank (Complete Unit) - NO SUB #309013	\$ 775.00											
139	6	ea	Oh-A-Sis Dual Rate Charger #309300 Alert Services Brand - NO SUB #XOH211412	\$ 32.00											
140	6	ea	Oh-A-Sis Battery #309100 Cramer Brand - NO SUB #X25210ALERT	\$ 42.00											
141	6	ea	Oh-A-Sis Switch #XOH17510 Alert Service Brand - NO SUB	\$ 6.95											
142	6	ea	Oh-A-Sis Pump #XOH45309 Alert Services Brand - NO SUB	\$ 79.95											
143	6	ea	Battery, 12V/12A for New Water Cows from Waterboy Sports	\$ 71.95			\$ 31.80	\$ 74.00							
144	6	ea	Waterboy Drinking Nozzle #3166449	\$ 19.38		\$ 18.29		\$ 18.81			\$ 25.64			\$ 19.35	
MOUTH PIECES															
145	1000	ea	Mouth Pieces w/ Insurance - By Color #1298741	\$ 0.35	\$ 0.31										
OTHER															
146	12	ea	Cramer Messenger Pack #135 - NO SUB #11975	\$ 33.55				\$ 32.94		\$ 41.71	\$ 33.92		\$ 35.63	\$ 37.32	
CPR MANIKINS															
147	1	ea	Nasco Basic Buddy CPR Manikin - 10/pack -- NO SUB #57132			\$ 714.94			\$ 793.61	\$ 138.71*		\$ 711.00		\$ 841.50	
148	1	ea	Nasco Basic Buddy Lung/Mouth Bag - 100/pack -- NO SUB #6133350			\$ 37.26			\$ 42.39	\$ 45.14		\$ 38.25			
AED SUPPLIES															
149	6	kit	LifePak 1000 Non-Rechargeable Battery Replacement Kit 11141-000100 - NO SUB - Kit Includes Battery & Discharger. #54185			\$ 312.00	\$ 321.83	\$ 345.00	\$ 359.76	\$ 364.53	\$ 389.86	\$ 310.43		\$ 348.83	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
19-59 NURSE & ATHLETIC TRAINING SUPPLIES
Effective April 4, 2019 through April 3, 2020**

VENDOR:			Alert Services	BSN Sports	Epic Medical Supply	Henry Schein	Interstate All Battery	Medco	Moore Medical	NAO Global Health	School Health	School Nurse Supply	William MacGill	Zhou Medical Solutions	
VENDOR ID NUMBER:			1330000	10281339	Not Set Up	102387	10281334	8223	12435000	10283482	5346	102431	49350000	Not Set Up	
CATALOG BID % DISCOUNT:			15% Equipment 20% Catalog Orders under \$50 = \$5.00 charge	10% w/except \$50.00 Min.Order	Varies	18% w/except orders >\$150.00 free ship	Varies	0%-25%	46%	5%-10%	12%	10% Free ship for orders over \$50	5% % Min.Order \$65.00 orders<\$65 + shipping	15%-20%	
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Not Set Up	
REFERENCE NUMBER:				19-54570				EST896538			Q#3568226		QT0055903		
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	No		
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 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	<input type="checkbox"/> Texas <input type="checkbox"/> District	
150	12	pr	Electrodes 11996-000017 - EDGE system Electrodes with REDI-PAK Preconnect System - NO SUB. #473452			\$ 27.45	\$ 30.16		\$ 52.00	\$ 26.73	\$ 33.41	\$ 36.44		\$ 29.90	
151	2	set	LitePak CR+ Express Replacement Kit for CHARGE-PAK Charging Unit. 11403-000001 - Comes with Replacement Adult Pads. This CHARGE-PAK has 1 Battery and 2 Sets of Electrode Pads. NO SUB #54048			\$ 104.55	\$ 106.49	\$ 118.00	\$ 141.33	\$ 113.13	\$ 125.86	\$ 102.26	\$ 107.00	\$ 112.61	
152	2	ea	Phillips HeartStart Battery OnSite/FRx M5070A - NO SUB	\$ 167.95		\$ 108.80	\$ 127.46	\$ 117.00	\$ 133.33	\$ 121.68	\$ 150.63	\$ 158.78	\$ 130.00	\$ 160.55	\$ 134.78
153	2	pr	Phillips FRx Smart Pads II Electrode Pads 989803139261 - NO SUB - Made for Adults or Children 8 Years or 55 lbs +	\$ 52.95		\$ 36.05	\$ 41.21	\$ 46.67	\$ 40.32	\$ 49.92	\$ 54.06	\$ 45.50	\$ 53.20	\$ 44.67	
154	2	ea	Phillips FRx Infant/Child Key 989803139311 - NO SUB - Reduces the Energy from the Adult SMART PADS II Down to 50 Joules for the Infant/Child #916664	\$ 99.95			\$ 76.83	\$ 82.67	\$ 76.50	\$ 93.07	\$ 102.13			\$ 83.27	
INSTRUMENTS															
155	6	bt	Ultrasound Gel	\$ 21.25	\$ 15.98	\$ 1.25	\$ 12.43	\$ 9.54	\$ 1.61	\$ 1.50	\$ 20.24			\$ 13.14	

* Not As Specified

Tie Bid Award **Awarded Vendor

ESTIMATED GRAND TOTAL: \$300,000.00

CATALOG BID

VENDOR:	Maxi-Aids	MFAC
VENDOR ID NUMBER:	6170	
CATALOG BID % DISCOUNT:	10% w/except	10% w/except
TERMS:	Net 30	Net 30
REFERENCE NUMBER:		

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 21, 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:

19-03-21-001 Industry Based Certifications for CTE Programs

19-03-21-002 e-Builder Software Services & Maintenance

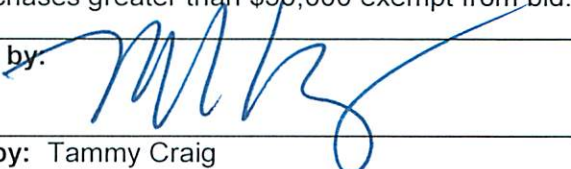
19-03-21-003 Produce

19-03-21-004 Milk & Juice

19-03-21-005 Frozen/Refrigerated/Dry – Commodity/Commercial Goods

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:  <hr/> Prepared by: Tammy Craig Date: 03/5/2019
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Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: March 21, 2019

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
19-03-21-001	Career & Technical Education	Multiple Vendors	Industry Based Certification practice materials, exams & vouchers for all CTE programs of study with embedded certifications.	\$ 305,000.00	Single Source
19-03-21-002	Plant Services	E-Builder (V#10280683)	e-Builder software services agreement and work order system for the management of Bond projects	\$ 92,625.00	Single Source
19-03-21-003	Food & Nutrition Services	Paradise Produce (V#6379)	Produce (Final Extension of 3-year contract)	\$ 989,000.00	RFP 17-85 Extension
19-03-21-004	Food & Nutrition Services	Borden Dairy (V#7678)	Milk & Juice (2nd year of 3-year contract)	\$ 5,000,000.00	RFP 18-49 Extension
19-03-21-005	Food & Nutrition Services	Multiple Vendors	Frozen/Refrigerated/Dry -Commodity/Commercial Goods (2nd year of 3-year contract)	\$ 5,500,000.00	RFP 18-35 Extension

Arlington Independent School District Board of Trustees Communication

Meeting Date: 03/21/2019	Consent Item
Subject: Fund 211, Title I – Part A – Improving Basic Programs	

Purpose:

Amend the 2018-19 special revenue budget for the Title I – Part A – Improving Basic Programs grant. Revenues and expenditures each total \$17,755,230. The grant period covers July 1, 2018 – September 30, 2019.

Background:

The District received notice that the current year Title 1, Part A Improving Basic Programs grant is being increased by \$328,607 for Maximum Entitlement and by \$3,687,489 for Carryover, which represents unspent funds from the prior year.

Title I, Part A provides supplemental resources to campuses with high concentrations of students from low-income families. The program is intended to help students at these campuses acquire the knowledge and skills contained in the state content standards and meet the state student performance standards. Title 1 funds are allocated to eligible campuses based on the number of students participating in the free and reduced price lunch program at that campus. The respective site-based decision making teams determine how the funds will be used on individual campuses. AISD uses this grant to serve approximately 34,523 students at 49 campuses (2 high schools, 7 junior high schools, 37 elementary schools, Newcomers Center, and 2 pre-kindergarten centers).


The increase in grant funds will be used to provide salaries for teachers at high need campuses, contracted services for staff development, tuition, classroom materials and supplies.

Budget Summary:

Payroll Costs	\$2,879,259
Contracted Services	985,987
Supplies and Materials	144,535
Indirect Cost	6,315
Total	\$4,016,096

Recommendation:

Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Mandy Mew Date: 03/06/2019
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 03/21/2019

Consent Item

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

Purpose:

Amend the 2018-19 special revenue budget for the Title 1, Part C, Carl D. Perkins Career and Technology program. The revenues and expenditures each total \$126,959. The grant period covers July 1, 2018 through August 15, 2019.

Background:

The District received notice that the maximum entitlement for the Carl D. Perkins grant is being increased in the amount of \$126,959.

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


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

Budget Summary:

Supplies and Materials	\$126,959
Total	\$126,959

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Mandy Mew</p> <p>Date: 03/06/2019</p>
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 03/21/2019

Consent Item

Subject: Fund 255, Title II – Part A – Teacher and Principal Training and Recruiting

Purpose:

Amend the 2018-19 special revenue budget for the Title II – Part A – Teacher and Principal Training and Recruiting grant. Revenues and expenditures each total \$882,043. The grant period covers July 1, 2018 – September 30, 2019.

Background:

The District received notice that the current year Title II - Part A - Teacher and Principal Training and Recruiting grant has been increased by \$41,462 for Maximum Entitlement and by \$840,581 for Carryover, which represents unspent funds from the prior year.

The goal of this grant is to help increase academic achievement by improving teacher and principal quality. The overriding purpose is to increase the number of highly qualified teachers in the classroom and highly qualified principals and assistant principals in schools. AISD is serving all campuses with this grant.


Grant funds will be used to provide contracted services for staff development as well as books and general supplies for staff development.

Budget Summary:

Contracted Services	\$613,306
Supplies and Materials	266,545
Indirect Costs	<u>2,192</u>
Total	\$882,043

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: 03/06/2019</p>

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

Regular Meeting

February 7, 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 6:22 p.m. to move to the Board Room.

President Reich called the meeting to order in the Board Room at 6:25 p.m. with seven trustees present.

CLOSED MEETING: Board Conference Room

President Reich adjourned to closed meeting at 6:26 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.

RECONVENE INTO OPEN SESSION: Board Room

President Reich convened the Board into the open meeting at 7:10 p.m. with seven trustees in attendance.

OPENING CEREMONY:

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

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Districtwide Junior High Orchestra

Executive Director of Marketing and Communication Anita Foster shared that the districtwide junior high orchestra was comprised of some of our most talented students from each junior high school. These students competed and were ultimately selected to perform with the TMEA Region 5 All-Region Orchestra. The audition process started in November, where over 400 students auditioned in a blind adjudication process to select the best musicians from Arlington, Fort Worth, and Mansfield. After being selected, these students met for an entire weekend in late January to be taught by a nationally recognized guest clinician and to perform their concert only 24 hours later. They performed to a rousing standing ovation in front of approximately 900 people. They played *Ellis Island* by Silva, one of the pieces they performed at their All-Region concert. They were conducted by Ms. Lacy McCoy, director of orchestras at Ousley Junior High.

B. Student of the Month

Newcomer Center Principal Mr. Greg Meeks introduced the February 2019 Student of the Month Mateo Landivar. He shared that Mateo is a second-year Newcomer Center student who is a shining example of determination and excellence. Mateo's home country is Ecuador, and he has worked hard in acquiring the English language, earning credits and mastering EOC exams. Mateo has 15 credits and is on pace for 19 credits by June 2019. He passed his Algebra I and ELA I end of course exams the first year he was in Texas. Mateo has a kind heart and is driven to succeed. He is a wonderful example of a student who has taken full advantage of the opportunities provided at Newcomer Center.

C. Community Engaged for Excellence Award of Appreciation

Director of Parent and Community Engagement Mr. Aaron Perales introduced Reverend Betsy Pense, President of New Day. He reported that NEW DAY was established in 2005, NEW DAY is a local nonprofit organization that provides student outreach ministry by delivering weekend bags of food to campuses for students. NEW DAY has volunteers throughout the city that support the effort. The three locations where bags of food are prepared are Grace Presbyterian Church, Trinity United Methodist Church, and Westminster Presbyterian Church. NEW DAY works directly with campus counselors to identify students that exhibit issues with hunger or may be food insecure. This school year, NEW DAY has provided 14,153 bags of food to students at forty-two AISD campuses. In addition, NEW DAY has provided over 8,700 individual food items to high schools that have “food pantry initiatives.” This school year alone, NEW DAY has provided an estimated \$65,000 in food items to AISD students. With their commitment to support our most at-risk students, NEW DAY is truly deserving of the AISD Community Engaged for Excellence Award of Appreciation.

APPOINTMENTS: None

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

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

Board Finance and Academics Committee Chair John Hibbs reported that the committee, including himself, Kecia Mays, and Bowie Hogg, reviewed the list of Financial Futures Committee members. Administration recommended extending the terms of some members by one year. The Financial Futures Committee Charge allows for extending committee member service by a one-year term with Board approval. Mr. Hibbs reported that the recommendation was to extend the appointments of the following individuals for a one-year term: Stephen Crumby, continuing as committee chair, Jeannie Deakyne, Harry Flood, Anne Mason, and Sarah Spurrier. Additionally, it was recommended to appoint Speer Elementary School Principal Selina Elizondo to fill the vacant principal’s seat for one year; appoint Christina Blank representing UEA and Alison Willeke representing ATPE for one year; appoint alternate Kyle Fields to replace David Wilbanks through February 2020; and to leave open the seat previously held by Cheryl Hodge, as the salary non-exempt representative since there is not an alternate available at this time.

Motion by John Hibbs, second by Melody Fowler, to accept these appointments as recommended. Dr. Reich clarified that the motion included allowing replacements to be appointed by the Board Finance and Academics Committee as needed.

Voting For: 7
Voting Against: 0

DISCUSSION / ACTION:

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

Assistant Superintendent Michael Hill shared that the purpose of the policy revision was to allow the Superintendent or his designee to establish a special transfer window and consider transfers on a first-come, first-serve basis. Mr. Hill shared an overview of Board Policy FDA (LOCAL) and Board Policy FDB (LOCAL) regarding inter-district transfers and intra-district transfers. The revisions include new language for Superintendent or designee to establish a special transfer window. Intra-district and inter-district transfer requests submitted during this special window shall be considered on a first-come, first-serve basis.

Board Governance Committee Chair Bowie Hogg reported that this was tested last year. He thanked Board Governance Committee members, Mr. Chapa and Ms. Walton, for their assistance in reviewing these policies. Mr. Hogg clarified that the first transfer window will not change and children of full-time employees are rewarded with first priority. AISD residents, the taxpayers will be second priority. The third priority is non-AISD students that live in the City of Arlington. The secondary transfer window will give the Superintendent the ability to accept transfers on a first come, first serve basis.

Board members clarified that non-AISD, but City of Arlington, includes individuals that are within the City limits but zoned in other school districts (far south and north boundaries), and asked about communicating this plan for a second transfer window.

Motion by Bowie Hogg, second by John Hibbs, to accept the revisions to FDA (LOCAL) and FDB (LOCAL).

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 \$74,766.03. The year-to-date total for the 2018-2019 school year was \$756,091.21.

- C. Consider Bids

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

- 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
 - 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)
- F. Consider Minutes of Previous Meeting – January, 2019
- G. Consider Interim Financial Report for Period Ending December 31, 2018
- H. Consider Quarterly Investment Report – October 1, 2018 through December 31, 2018
- I. Consider Local Teacher Permit for Christopher Gonzalez, Welding I
- J. Consider Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers
- K. Consider Class Size Waiver Requests
- 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
- M. Consider the Prevailing Wage Scale for 2014 Bond Projects – Phase V and Miscellaneous District Construction Projects
- N. Consider Salvage Property

Motion by Justin Chapa, second by Melody Fowler, to approve the consent agenda items as presented.

Voting For: 7
Voting Against: 0

DISCUSSION:

A. Update on Long-Range Financial Planning for the General Operating Budget and Capital Needs

Dr. Cavazos reported that the presentation would be an update on long-range planning. The long-range financial needs of the district have been reviewed in recent meetings with the Financial Futures Committee and the Capital Needs Steering Committee.

Mrs. Powell shared an overview of the district financial priorities including implementing the strategic plan, maintaining a healthy fund balance in the General Fund, balancing the General Fund budget, providing competitive compensation, addressing capital needs and maintaining tax rate stability. Mrs. Powell reported that budget deficits are forecast for each of the next four years and opportunities for improvement are limited within the constraints of the current state school finance system. There is an opportunity for a bond package and a tax ratification election (TRE) with limited tax rate increase to invest in capital priorities, reduce budget deficits and sustain instructional opportunities. Due to the decrease in the interest and sinking tax rate will offset an increase in the maintenance and operations tax rate.

Board members asked questions regarding the special junior high fine arts and dual language program, a future high school option for fine arts and dual language, continuing opportunities at Gunn Junior High School and the possibility of legislative action that would allow us to not consider a TRE.

Board members commended the District for addressing the continuing needs for aging facilities in east and central Arlington. Board members clarified that athletic stadium considerations are to upgrade the current facilities, and not to build a new facility like seen on the nightly news.

Community members were encouraged to attend the next round of community dialogue meetings, April 9 and April 10, to help with decisions on district priorities and to look for the survey as well as presentations from recent community dialogue meetings on the website, www.aisd.net.

B. Legislative Update

Mrs. Powell reported that the School Finance Commission submitted their final report to the Legislature on December 31, 2018. This report recommended a balance between state and local funding, significant new investments in public education, greater equity by allocating more funds for low income and English language learners, reduce the growth of property tax and fund recapture, reallocate existing resources and align funding to outcomes. The 86th Legislative Session convened on January 8, 2019 and ends on May 27, 2019. Mrs. Powell provided an overview of AISD advocacy efforts and the AISD Board's active involvement in those efforts. The Board approved legislative agenda has three objectives: local authority; relevant instructional programs that reflect and complement the provisions of HB 5 (83rd Legislative Session); and suitable funding and relief from unfunded mandates. Mrs. Powell shared a review of current legislative bills of interest related to academic accountability, school safety and security, school finance, and property taxes.

Board Governance Committee Chair Bowie Hogg thanked Mrs. Powell and staff for their work tracking the legislative session. He noted the number of bills and the work by the Board Governance Committee, as well as legislative trips planned February 20, February 26 and March 6-7, 2019. Mr. Hogg thanked Dr. Cavazos for his many trips to attend legislative meetings and thanked his colleagues, specifically the Board Governance Committee members, Polly Walton and Justin Chapa.

Board members stated they were cautiously optimistic, but had concerns related to mandates for districts related to teacher salary increases with restrictions, the erosion of local control, and the authority of the Commissioner to remove an elected Board. They asked clarifying questions regarding funds for raises for other AISD employees to match proposed teacher raises, delivery method for additional funds, metrics used, and source of the additional revenue.

OPEN FORUM FOR NON-AGENDA ITEMS:

Geoffrey Harris, representing UEA, spoke regarding salary comparison.

Billy Hodges, representing Miller Sierra Contractors, Incorporated, spoke regarding Arlington ISD non-payment.

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported that the mid-January event for the Advancing the Dream Dr. Martin Luther King Jr. Celebration in Arlington was wonderful. AISD students were prominently featured throughout the weekend at the awards banquet, multicultural festival, step show competition, the MLK Day of Service and more. He thanked all that worked to make the event a success.

The AISD Parent and Community Engagement Department continues to help the district stay connected to the community groups through regular luncheons and updates. In the past month, AISD hosted the realtors group as well as AISD school namesakes and their families. Both luncheons were well attended and provided an opportunity to keep AISD stakeholders informed.

Superintendent Cavazos congratulated the AISD teachers and department employee of the Month for January 2019: Gobran George from Bowie High School, Katy Wells from Bailey Junior High, Diana Barboza from Short Elementary and Becky Wagley from human resources. He shared that going out to honor employees is one of the highlights of his month and he appreciates their dedication and service to AISD.

The annual AISD Student Career Exploration Night had record setting attendance in January. The community has stepped up and appreciates the importance of this event that connects our students to real-life learning and future job opportunities. Feedback has been tremendous, and the event is expected to continue to grow, showing our students what wonderful opportunities are waiting for them in the Arlington ISD.

The Area 7 and Area 8 Spelling Bees were on February 1, 2019 and two very impressive groups of students competed. In the Area 7 Bee, fourth-grader Leo A. from Wood Elementary won and Alex T. from Bailey Junior High was the runner-up; and in Area 8 Nathania U. from Nichols Junior High and Jake S. from Boles Junior High battled for so long that they ran out of words. Nathania U. won the Area 8 Bee.

The annual districtwide National Signing Day ceremony was February 6, 2019 and nearly 70 student-athletes signed national letters of intent to play sports in college. Dr. Cavazos congratulated all of the students as well as the many more who will be signing in the coming weeks.

SCHOOL BOARD'S REPORT:

Mrs. Kecia Mays, in honor of Black History Month, shared her personal black history story of moving from California to Texas with her sister, mom and dad. Her dad planned to settle his family in a house and start his own business but ended up in court because the neighborhood was not ready for a "black family". He moved his family to DeSoto, Texas where his family did become the only "black family" in the neighborhood so his daughters were the only black girls in their school. There were many questions and curiosity by their classmates and they were called names they did not know the meaning of, but became way too familiar with in time. Her dad opened his own barbeque place and had the beautiful initials of his daughters as the name on the billboard, only to be renamed by that new word they had become familiar with in time. Her mom continued to repeat to the girls, "You are a child of God and he made you in his image and he has a plan for you, no matter the color of your skin." Her dad became employed with a corporation where he worked his way up to train some of the top salesman in Dallas, but was eventually told, "Dallas is not ready for a black salesman". Still smiling and working hard, loving his wife and daughters, while knowing he was not able to provide for his family the way he deserved, he continued to work hard and give all he could to a company that would only give him excuses. Her mom told her she was beautiful and could do whatever she set her mind to and her dad was the wisest man she knew, though he did not have a high school diploma. Her mom continued to push and tell her she had to do more than her counterparts did. She told her they were not better than her, and she was not better than anyone else. Mrs. Mays said she was blessed to have her own black history because it allowed her to see the beauty of color through God's eyes. Black History Month is celebrated in February to pay tribute to those African Americans who have struggled with adversities based on the color of their skin, like her parents. The celebration was acknowledged in the late 1920's and history is still being made today. She said this continues through her veins and the veins of her three handsome, intelligent African American sons, who she wants to do better than Papa, better than her and their dad. She asked all to take time this month and learn a black history fact, attend one of AISD's black history programs. Mrs. Mays quoted Booker T. Washington, "Success is to be measured not so much by the position that one has reached in life as by the obstacles which he has overcome while trying to succeed."

President Reich congratulated Mrs. Mays on her son's 'signing day award'.

Mr. John Hibbs stated that we are all created by one God, we are all his children and when that is realized, we will be a better society. He shared that he went to the Open Arms Clinic in Arlington for individuals with no form of healthcare. There are twenty-five different practitioners, social workers, and counselors and he wanted to make sure the community knows the clinic is there and available. The clinic wants to support the community in a very special way. He appreciates them for being on the front line for the non-insured, with access to connections for bigger needs. They operate on Little Road and he encouraged all who see someone in need to refer them to the Open Arms Clinic.

Secretary Mays had no items to report.

ADJOURNMENT:

President Reich adjourned the meeting at 10:00 p.m. The Board did not return to closed session.

END OF RECORDED MINUTES
February 7, 2019

Secretary

President

Arlington Independent School District

Interim Financial Report

For the Period Ended January 31, 2019

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 January 31, 2019
(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	\$ 252,460,919	91 %	\$ 89,182,668	\$ 79,842,915	90 %	\$ -	\$ -	
Tuition and fees	736,000	462,038	63	-	-		-	-	
Other revenues from local sources	8,046,871	3,923,943	49	350,000	290,954	83	4,400,000	3,676,586	84
Co-curricular and enterprising services	725,000	468,959	65	-	-		-	-	
State revenues	197,858,771	102,373,564	52	1,438,702	1,545,106	107	-	-	
Federal revenues	8,255,000	4,150,828	50	521,501	261,591	50	-	-	
Total revenues	491,890,408	363,840,251		91,492,871	81,940,566		4,400,000	3,676,586	
Expenditures:									
Instruction	324,338,832	174,686,894	54	-	-		13,791,118	4,702,044	34
Instructional Resources and Media Service	6,549,590	3,516,412	54	-	-		-	-	
Curriculum and Instructional Staff Development	7,349,523	3,794,895	52	-	-		19,638	15,248	78
Instructional Leadership	9,481,223	4,620,150	49	-	-		-	-	
School Leadership	31,662,090	16,893,982	53	-	-		-	-	
Guidance and Counseling Services	30,406,837	16,021,912	53	-	-		-	-	
Social Work Services	2,308,241	1,097,742	48	-	-		-	-	
Health Services	6,805,162	3,804,894	56	-	-		-	-	
Student Transportation	14,910,123	8,257,655	55	-	-		6,182,184	2,506,598	41
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	10,457,058	5,720,511	55	-	-		2,262,721	67,938	3
General Administration	10,483,977	5,623,796	54	-	-		35,000	-	0
Plant Maintenance and Operations	51,490,256	26,388,263	51	-	-		162,779,300	52,007,167	32
Security and Monitoring Services	8,137,807	4,152,153	51	-	-		298,396	260,018	87
Data Processing	11,151,258	6,483,204	58	-	-		11,629,515	3,765,084	32
Community Services	509,704	222,790	44	-	-		-	-	
Debt Service	589,164	294,581	50	91,615,151	16,117,179	18	321,891	321,891	100
Facilities Acquisition and Construction	559,123	531,521	95	-	-		100,228,155	9,474,324	9
Payments to JJAEP	90,000	9,804	11	-	-		-	-	
Payments to TIF	2,571,393	-	0	-	-		-	-	
Other Intergov Charges	2,210,652	1,732,796	78	-	-		-	-	
Total expenditures	532,062,013	283,853,954		91,615,151	16,117,179		297,547,918	73,120,312	
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)	\$ 70,786,297		\$ (122,280)	\$ 65,827,231		\$(248,025,640)	\$ (24,000,835)	

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
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 365,451,434	\$ 332,303,834
-	-		-	-		-	-	%	736,000	462,038
% 225,000	214,275	95 %	985,000	677,776	69 %	106,672	114,002	107	14,113,543	8,897,536
6,176,896	3,153,527	51	-	-		-	-		6,901,896	3,622,486
185,000	-	0	-	-		1,106,514	239,045	22	200,588,987	104,157,715
26,727,438	14,870,669	56	-	-		33,975,120	6,622,762	19	69,479,059	25,905,849
<u>33,314,334</u>	<u>18,238,471</u>		<u>985,000</u>	<u>677,776</u>		<u>35,188,306</u>	<u>6,975,808</u>		<u>657,270,919</u>	<u>475,349,458</u>
-	-		-	-		19,667,752	7,674,900	39	357,797,702	187,063,837
-	-		-	-		30,267	11,550	38	6,579,857	3,527,961
-	-		-	-		6,743,481	2,565,389	38	14,112,642	6,375,532
-	-		-	-		3,032,311	1,572,416	52	12,513,534	6,192,567
-	-		-	-		112,902	18,472	16	31,774,992	16,912,454
-	-		-	-		1,490,558	256,762	17	31,897,395	16,278,674
-	-		-	-		1,103,640	489,267	44	3,411,881	1,587,009
-	-		-	-		55,767	12,192	22	6,860,929	3,817,086
-	-		-	-		9,614	-	0	21,101,921	10,764,253
32,847,487	16,434,233	50	-	-		-	-		32,847,487	16,434,233
-	-		-	-		3,800	3,800	100	12,723,579	5,792,249
-	-		75,000	24,012	32	-	-		10,593,977	5,647,808
187,223	34,337	18	-	-		1,673	342	20	214,458,452	78,430,109
-	-		-	-		612,551	-	0	9,048,754	4,412,171
-	-		-	-		-	-		22,780,773	10,248,288
-	-		-	-		2,323,990	1,053,450	45	2,833,693	1,276,240
-	-		-	-		-	-		92,526,206	16,733,651
-	-		-	-		-	-		100,787,278	10,005,845
-	-		-	-		-	-		90,000	9,804
-	-		-	-		-	-		2,571,393	-
-	-		-	-		-	-		2,210,652	1,732,796
<u>33,034,710</u>	<u>16,468,570</u>		<u>75,000</u>	<u>24,012</u>		<u>35,188,306</u>	<u>13,658,540</u>		<u>989,523,098</u>	<u>403,242,566</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>\$ 1,769,901</u>		<u>\$ 910,000</u>	<u>\$ 653,764</u>		<u>\$ -</u>	<u>\$ (6,682,731)</u>		<u>\$(296,329,901)</u>	<u>\$ 108,353,627</u>

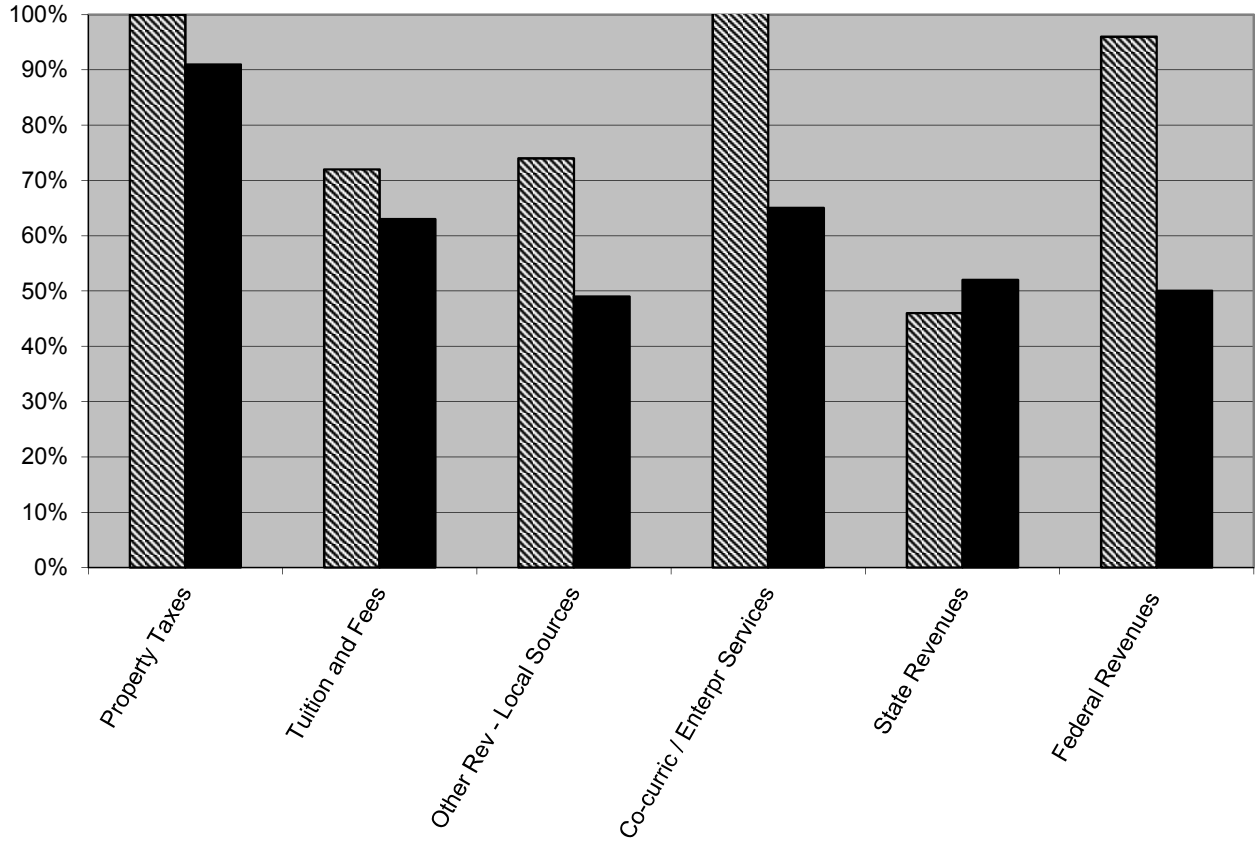
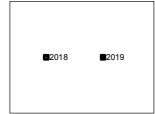
Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
Funds with Legally Adopted Budgets
For the Period Ended January 31, 2019
(Unaudited)

	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	\$ 252,460,919	91 %	\$ 89,182,668	\$ 79,842,915	90 %	\$ -	\$ -	
Tuition and fees	736,000	462,038	63	-	-		-	-	
Other revenue from local sources	8,046,871	3,923,943	49	350,000	290,954	83	4,400,000	3,676,586	84 %
Co-curricular and enterprising services	725,000	468,959	65	-	-		-	-	
State revenues	197,858,771	102,373,564	52	1,438,702	1,545,106	107	-	-	
Federal revenues	8,255,000	4,150,828	50	521,501	261,591	50	-	-	
Total revenues	491,890,408	363,840,251		91,492,871	81,940,566		4,400,000	3,676,586	
Expenditures:									
Teachers and other professional personnel	334,605,294	185,341,810	55	-	-		-	-	
Support personnel	64,823,678	34,835,178	54	-	-		-	-	
Employee benefits	63,921,472	30,663,732	48	-	-		-	-	
Professional services	4,571,921	2,783,052	61	-	-		-	3,598,722	
Tuition services	681,782	299,693	44	-	-		-	-	
Regional Education Service Center services	24,455	9,070	37	-	-		-	-	
Contracted maintenance and repair	9,622,238	5,590,816	58	-	-		163,524,251	48,019,366	29
Utilities	13,528,112	6,354,062	47	-	-		-	-	
Rentals and operating leases	938,756	471,200	50	-	-		-	-	
Miscellaneous contracted services	8,613,479	3,953,269	46	-	-		1,271,312	862,484	68
Maintenance and operations supplies	5,861,160	2,933,814	50	-	-		-	-	
Textbook and other reading materials	1,338,404	525,169	39	-	-		-	-	
Testing materials	825,659	120,813	15	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	12,003,700	5,923,008	49	-	-		25,097,067	7,441,275	30
Travel	2,540,022	952,078	37	-	-		-	-	
Insurance and bonding expenditures	1,353,128	737,153	54	-	-		-	-	
Election expenditures	74,858	9,961	13	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	5,090,254	1,227,219	24	-	-		-	5,187	
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	4,480	11	321,891	321,891	100
Capital outlay	1,054,476	828,276	79	-	-		107,333,397	12,871,387	12
Total expenditures	532,062,013	283,853,955		91,615,151	16,117,179		297,547,918	73,120,312	
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)	\$ 70,786,297		\$ (122,280)	\$ 65,827,231		\$ (248,025,640)	\$ (24,000,835)	

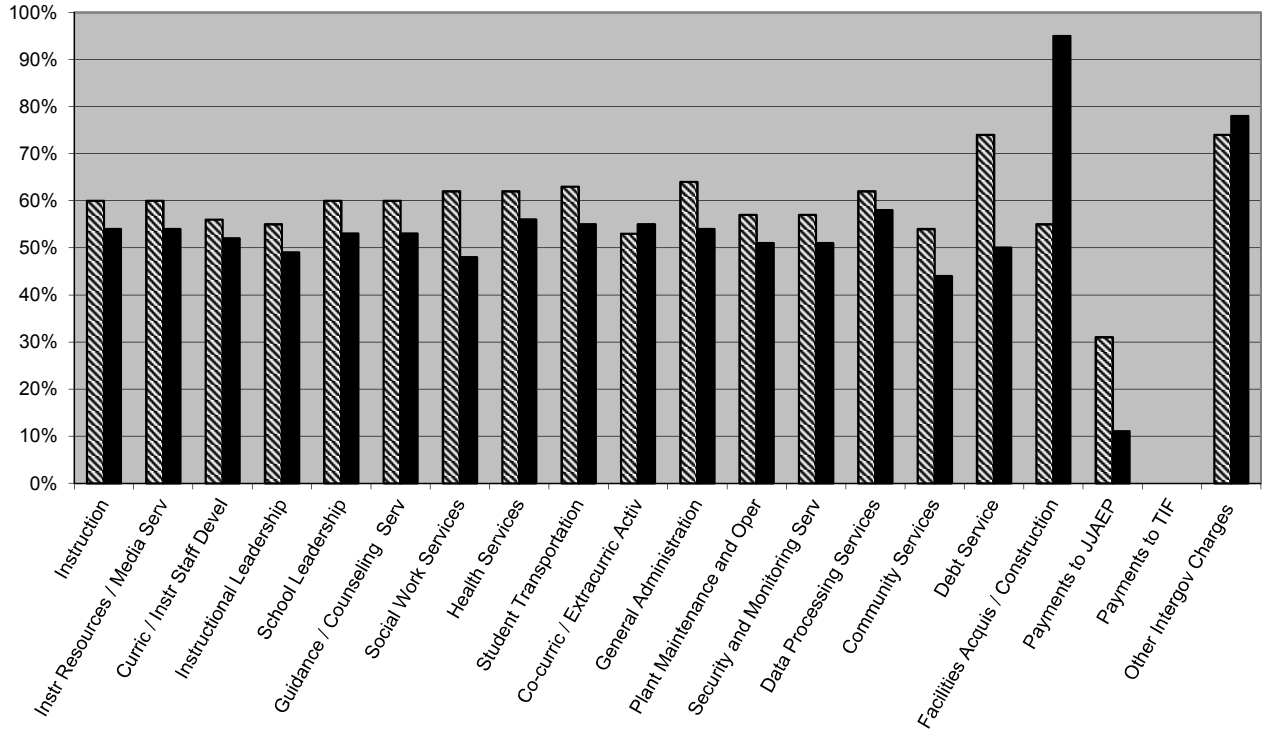
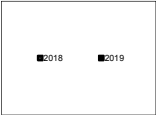
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Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 365,451,434	\$ 332,303,834
-	-		-	-		-	-	%	736,000	462,038
225,000	214,275	95 %	985,000	677,776	69 %	106,672	114,002	107	14,113,543	8,897,536
6,176,896	3,153,527	51	-	-		-	-		6,901,896	3,622,486
185,000	-	0	-	-		1,106,514	239,045	22	200,588,987	104,157,715
26,727,438	14,870,669	56	-	-		33,975,120	6,622,762	19	69,479,059	25,905,849
<u>33,314,334</u>	<u>18,238,471</u>		<u>985,000</u>	<u>677,776</u>		<u>35,188,306</u>	<u>6,975,808</u>		<u>657,270,919</u>	<u>475,349,458</u>
1,177,994	597,575	51	-	-		16,305,340	6,826,980	42	352,088,628	192,766,365
11,348,840	5,128,512	45	-	-		6,833,036	2,807,361	41	83,005,554	42,771,050
1,860,648	1,534,582	82	-	-		2,322,900	1,150,995	50	68,105,020	33,349,309
-	-		75,000	24,012	32	65,000	27,134	42	4,711,921	6,432,920
-	-		-	-		-	-		681,782	299,693
-	-		-	-		-	-		24,455	9,070
236,559	109,074	46	-	-		150,175	600	0	173,533,222	53,719,856
187,223	34,337	18	-	-		1,673	342	20	13,717,008	6,388,741
9,000	1,695	19	-	-		-	-		947,756	472,895
1,188,864	662,521	56	-	-		4,734,297	1,652,492	35	15,807,952	7,130,766
245,000	81,853	33	-	-		1,214	-	0	6,107,374	3,015,667
500	197	39	-	-		262,399	42,845	16	1,601,304	568,211
-	-		-	-		191,660	20	0	1,017,319	120,833
15,212,820	7,514,679	49	-	-		-	-		15,212,820	7,514,679
585,000	243,323	42	-	-		2,985,426	858,444	29	40,671,192	14,466,050
20,000	5,011	25	-	-		843,493	125,857	15	3,403,516	1,082,947
22,562	-	0	-	-		-	-		1,375,690	737,153
-	-		-	-		-	-		74,858	9,961
-	-		-	-		-	-		-	-
102,500	139,946	137	-	-		230,994	25,150	11	5,423,748	1,397,502
-	-		-	-		-	-		58,441,378	249,748
-	-		-	-		-	-		33,722,937	16,157,533
-	-		-	-		-	-		361,891	326,371
837,200	415,266	50	-	-		260,699	140,320	54	109,485,772	14,255,249
<u>33,034,710</u>	<u>16,468,570</u>		<u>75,000</u>	<u>24,012</u>		<u>35,188,306</u>	<u>13,658,540</u>		<u>989,523,098</u>	<u>403,242,567</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>\$ 1,769,901</u>		<u>\$ 910,000</u>	<u>\$ 653,764</u>		<u>\$ -</u>	<u>\$ (6,682,731)</u>		<u>\$ (296,329,901)</u>	<u>\$ 108,353,626</u>

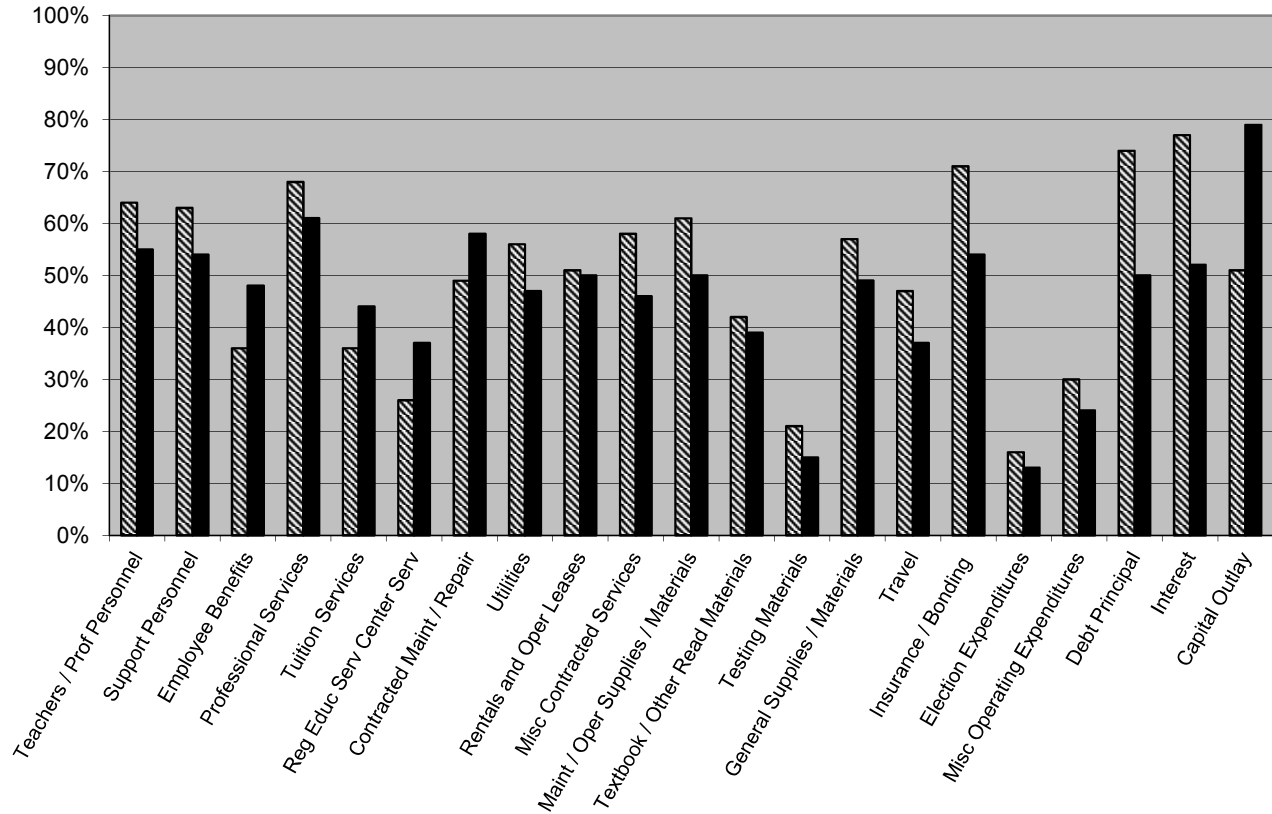
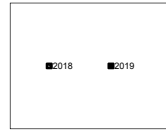
**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the seven months ending January 31)**



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



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



Schedule of Cash and Short-term Investments
All Funds
January 31, 2019

General Fund:	
Checking Account	\$ 6,004,279
Money Market	-
Lone Star	97,604,525
TexPool	5,205,347
LOGIC	<u>273,247,627</u>
Total General Fund	<u>382,061,777</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	152,862
LOGIC	17,374,541
Lone Star	9,029,263
Debt Service Fund	<u>26,557,668</u>
Capital Projects Fund:	
Checking Account	5,259,200
TexPool	2,067,835
LOGIC	<u>212,638,133</u>
Total Capital Projects Fund	<u>219,965,168</u>
Food Service Fund:	
Checking Account	82,624
TexPool	23,386
LOGIC	4,853,556
Lone Star	<u>4,013,006</u>
Total Food Service Fund	<u>8,972,572</u>
Natural Gas Fund:	
LOGIC	953,949
Lone Star	<u>10,361,450</u>
Total Natural Gas Fund	<u>11,315,399</u>
Other Special Revenue Funds:	
Checking Account	<u>1,823,535</u>
Total Other Special Revenue Funds	<u>1,823,535</u>
Internal Service Fund:	
Checking Account	2,000
LOGIC	<u>5,296,835</u>
Total Internal Service Fund	<u>5,298,835</u>
Agency Fund:	
Checking Account	5,123,973
LOGIC	<u>5,805</u>
Total Agency Fund	<u>5,129,778</u>
Total Cash and Investments	<u><u>\$ 661,124,732</u></u>

Arlington Independent School District
Tax Collections Report
For the period ended January 31, 2019

	<u>January 2019</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 159,368,712	\$ 329,726,959	\$ 296,753,366
Delinquent	622,368	2,792,686 ¹	4,956,030
P & I	<u>297,629</u>	<u>880,855</u> ²	<u>1,101,184</u>
 Total Tax Collections	 <u>\$ 160,288,709</u>	 <u>\$ 333,400,500</u>	 <u>\$ 302,810,580</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	13,285,264	(1,226,215)	12,059,049
Adj Tax Levy	381,711,059	17,817,526	399,528,585
Collections To Date	329,726,959	2,792,686	332,519,645
O/S Tax 1/31/19	51,984,100	15,024,840	67,008,940

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	86.3813%	88.2885%
Delinquent % Collected	15.6738%	15.0319%
Total % Coll	87.1129%	89.7020%

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: March 21, 2019

Consent Item


Subject: Selection of Method of Procurement for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project

Purpose: To provide the Board of Trustees the opportunity to review and approve the procurement method for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project.

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

Administration recommends selection of Construction Manager-at-Risk (CMR) be considered as the procurement method for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project. Included herewith is a memorandum with a brief description of the two most commonly used construction procurement methods and a recommendation explaining why CMR is considered the procurement method that will provide the best value for this project.

Recommendation: Administration recommends approval of CMR as the procurement method for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by:</p> 
	<p>Prepared by: Wm. Kelly Horn</p>
	<p>Date: March 6, 2019</p>



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: March 6, 2019
SUBJECT: Construction Method of Procurement - Gunn Fine Arts and Dual Language Academy Addition and Renovation Project

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

Competitive Sealed Proposal (CSP)

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

Construction Management-at-Risk (CMR)

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

Procurement Method Recommendation for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project:

Administration recommends Construction Manager-at-Risk (CMR) for the Gunn Fine Arts and Dual Language Academy. This project is more complex and involves a larger project scope where project phasing and scheduling is critical for overall project success. The CMR procurement method allows the general contractor to participate more in the project planning, design, and estimating phases. Greater project value can be achieved through this means of project procurement:

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

Meeting Date:	March 21, 2019	Consent Item
Subject:	Consider July 2019 – June 2022 JPS Health Network Interlocal Agreement	

Purpose:

To present the July 2019 – June 2022 JPS Health Network Interlocal Cooperation Agreement for Operation of School-Based Health Centers.


Background:

Continue a cooperative agreement to provide physical and behavioral services to the children and families of Arlington.

- Central School Based Health Center, 604 New York Ave., Arlington, TX 76010
- Ferguson School Based Health Center, 600 SE Green Oaks Blvd Arlington, TX 76018
- Nichols School Based Health Center, 1850 Brown Blvd, Suite A, Arlington, TX 76006

Recommendation:

The Administration recommends the Board of Trustees approve the July 2019 – June 2022 JPS Health Network Interlocal Cooperation Agreement for Operation of School-Based Health Centers.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Michael Hill Date: March 8, 2019
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THE STATE OF TEXAS
COUNTY OF TARRANT

§
§

**INTERLOCAL COOPERATION AGREEMENT FOR OPERATION OF
SCHOOL-BASED HEALTH CENTERS**

This Interlocal Cooperation Agreement for the Operation of School Based Health Centers ("Agreement") is made effective the 1st day of July 2019 ("Effective Date"), and entered into by and between the Tarrant County Hospital District, d/b/a JPS Health Network ("TCHD") and the Arlington Independent School District ("AISD"), each a unit of local government, having been duly authorized by their respective governing bodies pursuant to and in compliance with the provisions of the Interlocal Cooperation Act, Government Code Section 791.000 et seq. to enter into this Agreement. TCHD and AISD may be referred to individually as a "Party" to this Agreement and they may be referred to collectively as the "Parties" to this Agreement.

RECITALS

WHEREAS, TCHD, in furtherance of its statutory obligation to provide health care services to the indigent and needy residents of Tarrant County, Texas, owns and operates a fully accredited, integrated health care delivery system providing health care services throughout and serving the residents of Tarrant County, Texas; and

WHEREAS, AISD is a Texas public school district and wishes to establish a School-Based Health Center (as defined herein) at one or more of its school campuses; and

WHEREAS, TCHD has developed and maintained the infrastructure, expertise and resources necessary to provide clinical services required and appropriate for the operation of school-based health centers and has established multiple school-based health centers in Tarrant County, Texas; and

WHEREAS, it is the Parties' intention to mutually establish and maintain a quality school-based health center program to benefit the citizens of Tarrant County, Texas and the Eligible Children (as defined herein); and

WHEREAS, in accordance with Government Code Section 791.011, the Parties desire to enter into an agreement which shall set forth the purpose, terms, rights and duties of the Parties with respect to establishing and maintaining a School-Based Health Center at one or more AISD campuses.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, TCHD and AISD do hereby agree as follows:

1. DEFINITIONS:

- a. **Agreement:** **Agreement** shall mean this Interlocal Cooperation Agreement between TCHD and AISD for operation of the School-Based Health Centers (defined below);
- b. **Clinic Patients:** **Clinic Patients** shall mean any Eligible Child (as defined herein);
- c. **Commencement Date:** The **Commencement Date** of this Agreement shall be the July 1, 2016, or the first day of any Renewal Term hereof.
- d. **Eligible Child:** **Eligible Child** shall mean an individual who is 25 years old or younger and either: (1) resides within the boundaries for the AISD; (2) is enrolled at an AISD school; or (3) is currently insured;
- e. **Family Planning Services:** **Family Planning Services** includes, without limitation, the following services: abstinence education, birth control, treatment of sexually transmitted diseases and gender-specific general health issues. Family Planning Services provided to a Clinic Patient shall be conducted and delivered in accordance with applicable state and federal law.
- f. **FERPA:** **FERPA** shall mean the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g) and the regulations promulgated thereunder, as amended;
- g. **AISD:** **AISD** shall mean the Arlington Independent School District in Tarrant County, Texas;
- h. **AISD School Nurses:** **AISD School Nurses** shall mean shall mean licensed vocational nurses or registered nurses duly authorized to practice nursing in the State of Texas and employed as school nurses by AISD;
- i. **Health Care Team:** **Health Care Team** shall mean the staff/personnel (as determined in TCHD's sole discretion) providing services at the School-Based Health Center(s) which may be comprised of: a supervising physician, a Mid-level provider (Nurse Practitioner or Physician Assistant), Licensed Vocational Nurse and/or a registration representative. Decisions regarding SBHC (defined herein) staffing levels and adjustments to SBHC staffing configurations shall be determined at the sole discretion of TCHD;
- j. **HIPAA:** **HIPAA** shall mean the Health Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320(d)) and the regulations promulgated thereunder, as amended;
- k. **Joint Commission:** **Joint Commission** shall mean the independent, not-for-profit organization that accredits and certifies health care organizations and programs in the United States. Joint Commission standards are located at www.jointcommission.org.
- l. **Laboratory Testing:** **Laboratory Testing** shall, at the sole discretion of the Health Care Team, mean and include, but not be limited to: (i) onsite testing for communicable diseases such as strep throat, influenza, tuberculosis, sexually transmitted diseases and other communicable diseases; (ii) onsite diagnostic testing such as hemoglobin

urinalysis, glucose and pregnancy screening; and (iii) collection of blood, urine and other bodily fluid specimens for offsite testing.

- m. **Protected Health Information or "PHI":** **Protected Health Information or PHI** shall mean health information, including demographic information collected from an individual, that: (i) is created or received by a health care provider, health plan, employer, or health care clearing house, (ii) relates to the past, present, or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present or future payment for the provision of health care to an individual, (iii) identifies the individual or can reasonably be used to identify the individual, and (iv) is transmitted or maintained in any form or medium.
- n. **School-Based Health Center ("SBHC"):** **School-Based Health Center or SBHC** shall mean the health center(s) located at one or more AISD campuses established pursuant to this Agreement;
- o. **Student Education Records:** **Student Education Records** shall mean the Clinic Patients' confidential student education records as that term is defined and utilized in FERPA and the regulations promulgated thereunder, as amended.
- p. **Term:** The **Term** of the Agreement shall be for a period of three (3) year from the Commencement Date, subject to the provisions of Section 7 herein;
- q. **TCHD:** **TCHD** shall mean the Tarrant County Hospital District d/b/a JPS Health Network;

2. CLINICAL SERVICES AND HEALTH CARE TEAM. TCHD will provide a Health Care Team at each SBHC for the provision of clinical services to Clinic Patients. The clinical services to be provided by the Health Care Team, at TCHD's sole discretion, and under the direction of a supervising physician (who, at TCHD's sole discretion, may or may not be onsite), may include, without limitation the following: general physicals, sports physicals, treatment of minor illnesses and injuries, monitoring of chronic conditions, testing and treatment of communicable diseases such as strep throat, influenza, tuberculosis, sexually transmitted diseases and other communicable diseases, Family Planning Services, and Laboratory Testing (all based upon the Health Care Team's assessment of each Clinic Patient's condition). The Health Care Team shall confer with and advise the AISD School Nurses regarding appropriate triage, referral and follow-up with respect to the Health Care Team's prescribed treatments to the Clinic Patients. With respect to Clinic Patients requiring services offered by other Tarrant County agencies, the Health Care Team has the discretion to refer such Clinic Patients to such other Tarrant County agencies, as and when, in its sole discretion, it deems appropriate and necessary.

Individualized education regarding a Clinic Patient's healthcare and treatment may be provided as the Clinic Patient's educational needs are identified by the Health Care Team. Services to dependent minors related to family-life responsibilities such as counseling about teenage growth and development, personal responsibility and decision-making will be provided in accordance with applicable law. Family Planning Services will only be provided to students who: (i) have made a request for such services and (ii) have completed all necessary consent forms and other documentation required by law, TCHD and/or AISD. Family Planning Services shall be conducted in accordance with the applicable state and federal law. The SBHC will not present abortion as a family planning option.

3. HOURS OF SERVICE. The proposed hours of service for each SBHC shall be set by TCHD based upon TCHD's assessment of the utilization of the SBHC. Clinic Patients may seek services at other TCHD health care facilities during clinic closings. After hours emergencies will be referred to the appropriate TCHD or other health care facility or provider.

4. FEES FOR SERVICES. Fees for the services rendered by the Health Care Team will be charged according to the then current applicable TCHD policies, as amended or revised from time to time.

5. LOCATION. The Health Care Team will provide services in the SBHCs provided by AISD at locations set forth and identified on the attached Exhibit "A" which exhibit is incorporated herein for all purposes.

6. MAINTENANCE.

a. Maintenance and Other Responsibilities of AISD. The SBHC space, security, custodial services, utilities, and other standard maintenance items and responsibilities shall be arranged for, provided, and maintained by AISD. AISD shall maintain this space in compliance with the Occupational Safety and Health Act of 1970 ("OSHA") and applicable Joint Commission standards.

b. Maintenance and Other Responsibilities of TCHD. Examination room furnishings, examination room equipment, including, but not limited to office equipment, computers, fax machines, and other similar office equipment, and all medical equipment, medical supplies, and medications, shall be arranged for, provided by, and maintained by TCHD.

c. In the event of a dispute between the parties regarding the parties respective maintenance responsibilities, the parties agree to confer and to negotiate in good faith to reach an amicable solution agreeable to both parties.

7. RENEWAL AND TERMINATION. This Agreement shall terminate after the expiration of three (3) years from the original Commencement Date hereof unless the extension of this Agreement is expressly consented to in written instrument signed by of all the Parties hereto. Notwithstanding the foregoing, however, this Agreement may be terminated after any Commencement Date by either Party hereto upon sixty (60) days written notice to the other Party in accordance with the "Notice" provision of Section 17 herein.

8. ENTIRE AGREEMENT. This Agreement contains the entire agreement between TCHD and the AISD relating to the rights herein granted and the obligations herein assumed, and supersedes all prior written or oral agreements or communications between the parties regarding the subject matter hereof.

9. FISCAL FUNDING. The Parties hereby acknowledge and agree that TCHD and AISD are each governmental entities, subject to annual budgetary processes, and restrictions on spending in conformity with those processes, approved budgets, and applicable law. The Parties further agree that, notwithstanding any other language in this Agreement, if for any reason funds are not expressly and specifically allocated to cover each Party's prospective obligation in this Agreement in each Party's formally and finally approved budget in any fiscal year subsequent to that in which each Party's funds for this Agreement were first allocated, any such Party may immediately and without penalty terminate this Agreement; provided, however, that in no event shall such a termination be effective earlier than the last date for which the

terminating Party's funds have already been so allocated under an existing formally and finally approved budget. Should this Agreement terminate under the provisions of this Section, the terminating Party will provide the other Party with written Notice as soon as is reasonably possible of the pending termination under this provision, the effective date of which shall be at the end of the terminating Party's fiscal year in which funds had previously been allocated. Notwithstanding the foregoing, the Parties hereto warrant and represent that any expenditures of funds for services to be provided hereunder will be made from current revenues available to the Party making the expenditures

10. GOVERNING LAW/VENUE. This Agreement shall be governed by the laws of the State of Texas without regard to its conflict of laws provisions and the venue of any litigation arising from this Agreement shall be in a court of competent jurisdiction in Tarrant County, Texas. Additionally, the venue of any dispute resolution proceeding shall be in Fort Worth, Tarrant County, Texas.

11. DISPUTE RESOLUTION. Each Party agrees to follow the rules and regulations of its own organization. In the event of a conflict between these rules and regulations, administrative representatives of both entities shall discuss the issue and seek a solution that is mutually beneficial, if determined feasible by the Parties.

12. HIPAA COMPLIANCE. To the extent required by the provisions of HIPAA and the regulations promulgated thereunder, AISD, its officers, employees and representatives shall keep confidential and appropriately safeguard PHI made available to or obtained by AISD, its officers, employees and representatives pursuant to this Agreement regarding Clinic Patients, and shall comply with all federal and state laws, rules and regulations pertaining to patient confidentiality and the use and disclosure of Information regarding Clinic Patients. Without limiting the obligations of AISD otherwise set forth in this Agreement or imposed by applicable law, AISD agrees to comply with applicable requirements of law relating to PHI and with respect to any task or other activity AISD performs in connection with this Agreement, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320(d) and the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH Act"). The Parties acknowledge that federal regulations relating to the confidentiality of individually identifiable health information require covered entities to comply with the Standards for Privacy of Individually Identifiable Health Information (the "Privacy Standards") and the Health Insurance Reform: Security Standards (the "Security Standard") published by the U.S. Department of Health and Human Services ("HHS") at 45 C.F.R. parts 160 and 164 under HIPAA, as amended. Specifically, AISD shall:

- (a) not use or disclose PHI other than as permitted or required by this Agreement or as required by law;
- (b) implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of any electronic PHI that it creates, receives, maintains or transmits on behalf of the TCHD and otherwise use appropriate safeguards to prevent use or disclosure of PHI, other than as provided for by this Agreement;
- (c) report to TCHD any use or disclosure of PHI not provided for by this Agreement, and report any security incident, of which AISD becomes aware;
- (d) make PHI available to TCHD in accordance with applicable law;

- (e) permit TCHD to access PHI to make or permit others to make amendments to PHI in accordance with applicable law;
- (f) make available to TCHD the information in its possession required to provide an accounting of AISD's disclosures of PHI as required by applicable law;
- (g) make AISD's internal practices, books, and records relating to the use and disclosure of PHI received from TCHD available to the Secretary of the United States Health & Human Services for purposes of determining TCHD's compliance with applicable law; and
- (h) upon expiration or termination of this Agreement, return to TCHD or destroy all PHI in its possession as a result of this Agreement and retain no copies of PHI, if it is feasible to do so. If return or destruction is not feasible, AISD agrees to extend all protections contained in this Agreement to AISD's use and/or disclosure of any retained PHI, and to limit further uses and/or disclosures to the purposes that make the return or destruction of the PHI infeasible.

AISD agrees that it will negotiate in good faith an amendment to this Agreement if, and to the extent required by the provisions of HIPAA and regulations promulgated thereunder, in order to assure that this Agreement is consistent therewith.

13. FERPA COMPLIANCE. The Parties acknowledge that certain information about the Clinic Patients is contained in student education records ("FERPA Records") maintained by the Parties and that the FERPA Records are confidential by reason of the Family and Educational Rights and Privacy Act of 1974 (20 U.S. C. 1232g) ("FERPA") and related AISD Board of Trustees Policy ("AISD Board Policy") and shall not be disclosed to any unauthorized person unless valid consent is obtained from the Clinic Patients or their legal guardians or as required by law. Both parties agree to protect these records in accordance with FERPA and AISD Board Policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. Upon AISD's receipt of a request from TCHD related to a particular Clinic Patient, AISD shall advise TCHD whenever any Clinic Patient has provided consent to release information to an extent broader than as provided for by FERPA or AISD Board Policy. Additionally, TCHD agrees that it may from time to time create, receive from or on behalf of AISD, or have access to such FERPA Records. TCHD represents, warrants, and agrees that, to the extent TCHD receives or has access to such FERPA Records, it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by this Agreement, (b) required by law, or (c) otherwise authorized by AISD, and/or the Clinic Patients or their legal guardians in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which TCHD protects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of this Agreement. At the request of AISD, TCHD agrees to provide AISD with a written summary of the procedures TCHD uses to safeguard the FERPA Records.

14. BINDING AGREEMENT. The parties hereto warrant and represent that upon execution hereof, this Agreement shall be a legal, valid and binding obligation on them and shall be enforceable against them in accordance with its terms. The Individuals signing this Agreement

warrant and represent that they are duly authorized to sign this Agreement on behalf of the parties hereto.

15. FORCE MAJEURE. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement or interruption of service resulting, directly or indirectly, from acts of God, civil or military authority, labor disputes, shortages of suitable supplies or materials, or any similar cause beyond the reasonable control of the parties.

16. TEXAS OPEN RECORDS ACT. The parties acknowledge that each of them is a governmental body under Chapter 552 of the Texas Government Code and in such capacity each party acknowledges that information that is collected, assembled, or maintained in connection with the transaction of official business by a governmental body is considered public information potentially subject to disclosure pursuant to a valid Public Information Act request. Therefore, each party hereby assumes full responsibility for challenging any request for information it considers confidential under Chapter 552. Each party hereby agrees to notify the other Party of any Public Information Act request that seeks disclosure of potentially confidential information under this Agreement.

17. NOTICES. All notices given by a party under this Agreement shall be delivered in writing either by personal delivery or by United States mail. All notices under this Agreement shall be deemed given to a Party when received by such Party's designated representative. The designated representative for each Party is as follows:

To AISD:
Dr. Marcelo Cavazos
Superintendent
Arlington ISD
1203 W. Pioneer Parkway
Arlington, Texas 76013

To TCHD:
Robert Earley
President and CEO
JPS Health Network
1500 S. Main Street
Fort Worth, Texas 76104

18. MODIFICATION. The terms of this Agreement may be modified only by written agreement duly signed by persons authorized to sign agreements on behalf of TCHD and the AISD.

IN WITNESS WHEREOF, the parties hereby execute this Agreement as reflected by the signatures of their duly authorized agents below.

ARLINGTON INDEPENDENT SCHOOL DISTRICT

TARRANT COUNTY HOSPITAL DISTRICT
d/b/a JPS HEALTH NETWORK

Name: Dr. Marcelo Cavazos
Title: Superintendent

Name: Robert Earley
Title: President and CEO

Date: _____

Date: _____

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EXHIBIT "A"

To Interlocal Cooperation Agreement for Operation of School-Based Centers
Between TCHD and AISD

SCHOOL-BASED HEALTH CENTER LOCATIONS

1. Central School Based Health Center
604 New York Avenue
Arlington, Texas 76010
2. Nichols School Based Health Center
1850 Brown Boulevard, Suite A
Arlington, Texas 76006
3. Ferguson School Based Health Center
600 SE Green Oaks Blvd.
Arlington, Texas 76018

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

Meeting Date: March 21, 2019

Consent Item

Subject: Salvage Property

Purpose:

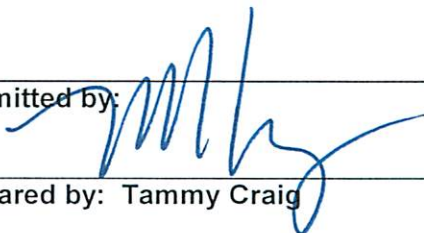
To provide the Board of Trustees the opportunity to review the request to dispose of salvage property prior to final Board Approval.

Background:

Attached are memorandums from Wm. Kelly Horn, Executive Director of Plant Services and Guy Jones, Transportation Fleet Manager, requesting permission to dispose of District Property. The attached inventory referenced in the memorandums 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 memorandums 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: 03/06/2019



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Services
DATE: March 5, 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 temporary buildings listed below are recommended for salvage:

CURRENT LOCATION	INVENTORY NUMBER	RECOMMENDATION
Bailey Junior High School	ME 88 M058	Salvage - Demolition
Johns Elementary School	ME 09 M209	Salvage - Auction

The unit at Bailey JHS was recently destroyed by a mechanical fire and has been condemned. It has been demolished to make room for a replacement unit from another campus. The unit at Johns ES is a restroom portable building no longer in use by the District.

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

TO: Tammy Craig
Director of Purchasing

FROM: Guy Jones
Transportation Fleet Manager

DATE: March 4, 2019

RE: Salvage Vehicles

Attached is a list of District-owned vehicles recommended for salvage. These vehicles have become cost prohibitive to repair or meet the age, the mileage, and/or the repair criteria to recommend retirement. Please ask the Board of Trustees to declare these vehicles salvage property. Upon approval from the Board, these vehicles will be sold at a public auction.

Cc: Tim Collins
Director of Transportation

**Arlington Independent School District
Salvage Vehicle Report - March 2019**

Veh#	Dept	Mileage	Year	Make	Vin#	Veh Type
406	907	110,466	2004	Dodge	3D7KA28D14G256373	TRUCK
424	907	111,581	2006	Ford	1FTNF20576EC37303	TRUCK
438	904	99,881	2006	Ford	1FTNE24W06DB08136	VAN
469	905	114,203	2004	Chevy	1GBHG31U141175833	VAN
472	910	70,912	2004	Chevy	1GBHG31U341175722	TRUCK
491	907	88,550	2004	Dodge	3D7KA28D34G256374	TRUCK
507	910	109,348	2005	Chevy	1GBHC24UX5E213927	TRUCK
511	910	114,212	2005	Chevy	1GBHC24U75E214761	TRUCK
516	905	103,538	2005	Chevy	1GBHC24U85E212727	TRUCK
517	905	108,455	2005	Chevy	1GBHC24U45E216886	TRUCK
591	904	87,498	2001	Chevy	1GBGC24U21Z239078	TRUCK

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

Meeting Date: March 21, 2019	Discussion
 Subject: Legislative Update	

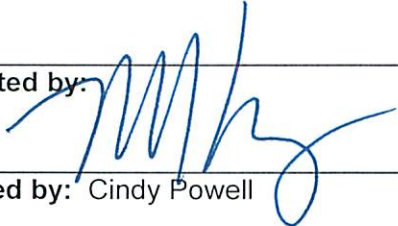
Purpose: To provide the Board with information on the 86th Texas Legislative Session, legislative issues impacting public education, and activities associated with the legislative process

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, advocacy for AISD's legislative priorities and potential legislation impacting public education.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: March 5, 2019