

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
Thursday, January 16, 2020  
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. Legal consultation regarding Board Policies CHE (LOCAL), DGBA (LOCAL), DFBB (LOCAL), FNG (LOCAL), and GF (LOCAL)
2. Real property described as Sheffield Village phases 4, 5, & 6 addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, locally known as 2901 W. Bardin Rd, Grand Prairie, Texas

**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. Ditto Elementary School Third Grade Singers
- B. Student of the Month
- C. Martin Luther King Celebration Art and Essay Winners
- D. School Board Recognition Presentation

**APPOINTMENTS:** None

**PUBLIC HEARING:**

- A. Texas Academic Performance Report (TAPR)

**OPEN FORUM FOR AGENDA ITEMS:** Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President no later than **6:55 p.m.** This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

**ACTION:**

- A. Consider Order of Election for School Board (pg. 7)

**DISCUSSION / ACTION:**

- A. Consider Board of Trustees Handbook

**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. 11)
- B. Consider Donations (pg. 13)
- C. Consider Bids (pg. 15)
  - 20-06e RFP for Academic Educational Consultants & Professional Development Services
  - 20-22 Plumbing Supplies for Inventory & Catalog
  - 20-42 RFP for Classroom Library Enhancements
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 38)
  - 20-01-16-001 Student Participation for IB Assessments
  - 20-01-16-002 Roof Replacement for Barnett Jr. High School
  - 20-01-16-003 Electrical Supplies for Inventory & Catalog
  - 20-01-16-004 Frozen/Refrigerated/Dry Commodity/Commercial Goods

- 20-01-16-005 Architectural Services – 2019 Bond Package 1.3
- 20-01-16-006 Architectural Services – 2019 Bond Package 1.4
- 20-01-16-007 Architectural Services – 2019 Bond Package 1.5
- 20-01-16-008 Architectural Services – 2019 Bond Package 1.6
- 20-01-16-009 Architectural Services – 2019 Bond Package 1.7
- 20-01-16-010 Architectural Services – 2019 Bond Package 1.8
- 20-01-16-011 Architectural Services – 2019 Bond Package 1.9
- 20-01-16-012 Architectural Services – 2019 Bond Package 1.10
- 20-01-16-013 Civil Engineering Services – 2019 Bond Package 1.11
- 20-01-16-014 Band Uniforms

- E. Consider Budget Changes (pg. 41)
- F. Consider Minutes of Previous Meeting - December, 2019 (pg. 43)
- G. Consider Interim Financial Report for Period Ending November 30, 2019 (pg. 49)
- H. Consider Resolution Supporting the AISD Recycling Project Grant for Implementation Between March 1, 2020 through March 30, 2021, Funded Through the North Texas Council of Governments (NCTCOG) (pg. 59)
- I. Consider Class Size Waiver Request (pg. 61)
- J. Consider Resolution Authorizing the Sale of Real Property Described as Sheffield Village Phases 4, 5, & 6 Addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, Locally Known as 2901 W. Bardin Rd, Grand Prairie, Texas (pg. 62)
- K. Consider Salvage Property (pg. 65)

**DISCUSSION:**

- A. TRS Active Care Update (pg. 67)

**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**

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*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 13<sup>th</sup> day of January, 2020 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.

A handwritten signature in blue ink, appearing to read 'M. Cavazos', is written over a horizontal line. The signature is fluid and cursive.

**Dr. Marcelo Cavazos, Superintendent**

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

<b>Meeting Date:</b>	January 16, 2020	<b>Action Item</b>
<b>Subject:</b>	Order of Election for School Board	

**Purpose:**

To provide the Board of Trustees the opportunity to order a general election to fill three-year terms for trustee places six and seven on the Board of Trustees of the Arlington Independent School District.

**Background:**

The three-year terms for places six and seven on the Arlington ISD Board of Trustees end in May 2020. Therefore, the Board of Trustees will order a general election to fill the three-year terms for places six and seven on the Board of the Arlington Independent School District.


This general election will be held jointly with the four municipalities that lie within the boundaries of the District. These municipalities are as follows: the City of Arlington, the City of Dalworthington Gardens, the Tarrant County portion of the City of Grand Prairie, and the Town of Pantego.

Candidates may begin filing Wednesday, January 15, 2020. The deadline for filing is 5:00 p.m. Friday, February 14, 2020. The deadline for write-in candidates is 5:00 p.m. Tuesday, February 18, 2020. The last day for a candidate to withdraw is 5:00 p.m. Friday, February 21, 2020.

Early voting by personal appearance begins Monday, April 20, 2020, and ends Tuesday, April 28, 2020. For those eligible, applications for a ballot by mail may be submitted to the Early Voting Clerk for Tarrant County throughout the calendar year, beginning January 1 and must be received no later than the close of business on Monday, April 20, 2020. The last day to register to vote in this election is Thursday, April 2, 2020.

**Recommendation:**

The Administration recommends that the Board of Trustees approve an Order of Election calling a general election to fill places six and seven on the Board of Trustees of the Arlington Independent School District.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa A. Benjamin
	<b>Date:</b> January 6, 2020

## ORDER OF ELECTION

A general election is hereby ordered to be held Saturday, May 2, 2020, for the purpose of electing members to the Board of Trustees of the Arlington Independent School District to fill place numbers six and seven.

The **main** early-voting polling site for all voters residing in the Arlington Independent School District, including the portion of the District that lies within the City of Arlington, the City of Dalworthington Gardens, the Tarrant County portion of the City of Grand Prairie, and the Town of Pantego, will be the following location:

**Tarrant County Elections Center  
2700 Premier Street  
Fort Worth, Texas 76111**

between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday beginning April 20, 2020 through April 25, 2020; between the hours of 7:00 a.m. and 7:00 p.m. on Saturday, April 25, 2020; between the hours of 11:00 a.m. and 4:00 p.m. on Sunday, April 26, 2020; and between the hours of 7:00 a.m. and 7:00 p.m. on Monday and Tuesday, April 27 and April 28, 2020.

Applications for a ballot by mail for voters residing in the Arlington Independent School District shall be mailed or to:

**Early Voting Clerk  
P. O. Box 961011  
Fort Worth, Texas 76161-0011**

or an email transmission of a completed, scanned application for a ballot by mail containing an original signature can be emailed to:

**[votebyemail@tarrantcounty.com](mailto:votebyemail@tarrantcounty.com)**

(Note: Effective December 1, 2017, if an Application for Ballot by Mail is submitted by fax or e-mail the original application must also be mailed and received by the Early Voting Clerk no later than the 4th business day after receipt of the faxed or e-mailed copy.)

Applications for a ballot by mail must be received no later than the close of business on Monday, April 20, 2020.

The Order of Election may be amended at a later date to include early voting sites added or deleted due to joint elections with other political subdivisions.

Issued this 16<sup>th</sup> day of January 2020.

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Kecia Mays, President  
Arlington Independent School District  
Board of Trustees



## ORDEN DE ELECCIÓN

Se ordena una elección general el sábado 2 de mayo de 2020, con el propósito de elegir miembros para la Junta de Sindicato del Distrito Escolar Independiente de Arlington para llenar los lugares seis y siete.

El **principal** centro de votación anticipada para todos los votantes que residen en el Distrito Escolar Independiente de Arlington, incluida la parte del Distrito que se encuentra dentro de la Ciudad de Arlington, la Ciudad de Dalworthington Gardens, la parte del Condado de Tarrant de la Ciudad de Grand Prairie, y El pueblo de Pantego, será la siguiente ubicación:

**Centro de Elecciones del Condado de Tarrant  
2700 Premier Street  
Fort Worth, Texas 76111**

entre las 8:00 a.m. y las 5:00 p.m. De lunes a viernes a partir del 20 de abril de 2020 hasta el 25 de abril de 2020; entre las 7:00 a.m. y las 7:00 p.m. el sábado 25 de abril de 2020; entre las 11:00 a.m. y las 4:00 p.m. el domingo 26 de abril de 2020; y entre las 7:00 a.m. y las 7:00 p.m. los lunes y martes 27 de abril y 28 de abril de 2020.

Las solicitudes de boletas por correo para los votantes que residen en el Distrito Escolar Independiente de Arlington deben ser enviadas a:

**Secretario de Votación Anticipada  
P. O. Box 961011  
Fort Worth, Texas 76161-0011**

o las solicitudes de boletas completas y escaneadas con la firma original se pueden enviar por correo electrónico a la dirección:

**[votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)**

(Nota: A partir del 1 de diciembre de 2017, si una solicitud de boleta por correo se envía por fax o correo electrónico, la solicitud original también debe ser enviada por correo y recibida por el secretario de votación anticipada a más tardar el cuarto día hábil después de la recepción del fax o copia enviada por correo)

Las solicitudes para una boleta por correo deben recibirse a más tardar el cierre de operaciones el lunes 20 de abril de 2020.

La Orden de Elección puede ser enmendada en una fecha posterior para incluir los sitios de votación anticipada agregados o eliminados debido a elecciones conjuntas con otras subdivisiones políticas.

Publicado el 16 de enero de 2020.

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Kecia Mays, Presidente  
Distrito Escolar Independiente de Arlington  
Junta Directiva

## THÔNG BÁO BẦU CỬ

Cuộc bầu cử phổ thông được tổ chức vào Thứ Bảy, ngày 2 tháng 5 năm 2020, nhằm bầu ra các Ủy viên Hội đồng Quản trị Khu Học chánh Độc lập Arlington để trám vào vị trí số sáu và số bảy.

Địa điểm **chính** để bỏ phiếu sớm cho tất cả các cử tri cư trú trong Khu Học chánh Độc lập Arlington, bao gồm cả khu học chánh nằm trong Thành phố Arlington, Thành phố Dalworthington Gardens, khu vực Tarrant County của Thành phố Grand Prairie Thị trấn Pantego, như sau:

**Tarrant County Elections Center  
2700 Premier Street  
Fort Worth, Texas 76111**

trong khoảng thời gian từ 8 giờ sáng đến 5 giờ chiều Thứ Hai đến Thứ Sáu bắt đầu từ ngày 20 tháng 4 năm 2020 đến ngày 25 tháng 4 năm 2020; trong khoảng thời gian từ 7 giờ sáng đến 7 giờ tối vào ngày Thứ Bảy ngày 25 tháng 4 năm 2020; trong khoảng thời gian từ 11 giờ sáng đến 4 giờ chiều vào Chủ Nhật ngày 26 tháng 4 năm 2020; và trong khoảng thời gian từ 7 giờ sáng đến 7 giờ tối vào Thứ Hai và Thứ Ba, ngày 27 và 28 tháng 4 năm 2020.

Phiếu bầu bằng đường bưu chính cho cử tri cư trú trong Khu Học chánh Độc lập Arlington sẽ được gửi qua thư hoặc đến:

**Early Voting Clerk  
P. O. Box 961011  
Fort Worth, Texas 76161-0011**

hoặc có thể scan rồi gửi email mẫu bỏ phiếu bằng đường bưu chính hoàn chỉnh có chữ ký gốc tới:

**[votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)**

(Lưu ý: Có hiệu lực từ ngày 1 tháng 12 năm 2017, nếu Mẫu bỏ phiếu bằng đường bưu chính được gửi bằng fax hoặc e-mail thì mẫu bỏ phiếu gốc cũng phải được gửi tới và được Early Voting Clerk nhận không muộn hơn ngày làm việc thứ 4 sau khi nhận được bản fax hoặc bản sao từ email.)

Mẫu bỏ phiếu bằng đường bưu chính phải được nhận muộn nhất là vào cuối giờ làm việc ngày Thứ Hai, 20 tháng 4 năm 2020.

Thông báo về bầu cử có thể được sửa đổi vào một ngày sau đó nhằm đưa vào thêm các địa điểm bỏ phiếu sớm hoặc các địa điểm bị xóa bỏ do các cuộc bầu cử chung với các tiểu khu chính trị khác.

Ấn hành vào ngày 16 tháng 1 năm 2020.

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Kecia Mays, Chủ tịch  
Khu Học chánh Độc lập Arlington  
Ban Quản trị

New Employees Hired December 13, 2019 - January 16, 2020

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
JOHNSON	STACY	SOUTH DAVIS	1ST ESL	12/17/2019	ELEM
UPLEGGER	MARISSA	WEST	1ST ESL	12/11/2019	ELEM
VALENCIA	VANESSA	SHORT	2ND ESL	12/10/2019	ELEM
HUDSON	BRITTANY	CROUCH	3RD ESL	12/11/2019	ELEM
GREER	EARNEST	RANKIN	PE	1/6/2020	ELEM
SCOTTO					
DICLEMENTE	MARIA	WEBB	SPED	12/10/2019	ELEM
ISERMAN	AMY JO	SWIFT	SPED	1/6/2020	ELEM
BURGDORF	TANJA	BAILEY	CREDIT RECOVERY	1/6/2020	SEC
BROWN	MELISSA	SAM HOUSTON	ENGLISH	1/6/2020	SEC
OTTWEIN	JESSICA	ARLINGTON HS	ENGLISH	1/6/2020	SEC
MCLEAN	THOMAS	ARLINGTON HS	HEALTH SCIENCE	12/9/2019	SEC
PEACHY	LATAWNYA	ARLINGTON HS	SCIENCE	12/5/2019	SEC

**Elementary Summary**

Teacher/ESL	4
Teacher	3
<b>Total</b>	<b>7</b>

**Secondary Summary**

Teacher/ESL	2
Teacher	3
<b>Total</b>	<b>5</b>

**Grand Total** **12**

**Separation of Service -Effective Between November 21, 2019 - December 20, 2019**

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (3)	PIERCE	RODNISHA	BUTLER	TEACHER	5	12/19/2019
	SIMMONS-MATHIS	ROXANNE	HALE	TEACHER	0	12/19/2019
	WAIR	DARESON	BURGIN	CAMPUS TECHNOLOGY MANAGER	3	12/13/2019
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (4)	AGUIRRE	TAMARA	POPE	SECRETARY	23	12/19/2019
	MCWILLIAMS	BRENT	TECHNOLOGY	SPECIALIST	2	12/19/2019
	TEMPENY	KATHLEEN	MARTIN	CLASSROOM ASSISTANT	8	1/10/2020
	TOVAR	IRENE	ARLINGTON COLLEGIATE	SECRETARY	11	12/6/2019
EMPLOYEE INITIATED - MEDICAL REASON (4)	CLARK	FRANCENE	JONES	SECRETARY	19	12/6/2019
	FORSHAY	CRISTINA	MORTON	TEACHER	1	12/1/2019
	TIERNEY	KATRINA	SHERROD	TEACHER	4	12/13/2019
	WAGNON	ENOLA	LAMAR	TEACHER	25	12/2/2019
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBERS (1)	HACKETT	RACHAEL	YOUNG	DEAF INTERPRETER	2	12/19/2019
EMPLOYEE INITIATED - RESIGNED IN LIEU OF TERMINATION (2)	LEGA	JULIETTE	LARSON	CLASSROOM ASSISTANT	3	12/19/2019
	REYNOLDS	SHAZELL	ELLIS	CLASSROOM ASSISTANT	0	12/19/2019
EMPLOYEE INITIATED - UNHAPPY WITH JOB (1)	BRADLEY	BREONA	SHORT	TEACHER	0	12/10/2019
EMPLOYEE INITIATED - REASON NOT SPECIFIED (7)	GARCIA	ELIZABETH	LARSON	CLASSROOM ASSISTANT	2	12/19/2019
	INGRAM	GELISA	PATRICK	CLASSROOM ASSISTANT	0	11/15/2019
	RAMADAN	INAAM	SHERROD	CLERK	1	12/10/2019
	SAPP	CALEB	YOUNG	TEACHER	1	12/19/2019
	STEPPE	AMANDA	BRYANT	STEM LAB MANAGER	2	12/19/2019
	TABAKS	SHAWNA	SPECIAL EDUCATION	DEAF INTERPRETER	1	12/19/2019
EMPLOYEE INITIATED - REGULAR RETIREMENT (4)	ABBOTT	MARY	WEST	TEACHER	20	12/31/2019
	MAUK	PAMELA	BRYANT	TEACHER	19	6/2/2020
	PETERMAN	RONNA	BAILEY	TEACHER	33	12/19/2019
	WELCH	DAVID	ROARK	CAMPUS TECHNOLOGY MANAGER	8	6/9/2020
EMPLOYEE INITIATED - DISABILITY RETIREMENT (1)	DAVIS	VERA	KNOX	CLASSROOM ASSISTANT	10	12/19/2019
TOTAL SEPARATIONS (27)						



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

TO: Cindy Powell  
Chief Financial Officer

FROM: Tammy Craig  
Director of Purchasing

DATE: **January 16, 2020**

Arlington High School to accept cash donation from AHS Tennis Boosters	\$	275.00
Bowie High School to accept cash donation from CY-Fair Educational Foundation	\$	1,000.00
Bowie High School to accept cash donation from BHS Baseball Booster Club	\$	1,050.00
Bowie High School to accept cash donation from Ed Cooper	\$	3,000.00
Bowie High School to accept cash donation from Sports Clips	\$	500.00
Lamar High School Robotics to accept cash donation from Bell Textron Inc.	\$	1,000.00
Lamar High School to accept cash donation from Viking Cheerleaders Booster Club	\$	17,000.00
Martin High School Football to accept cash donation from Toyota Dealer Match Program	\$	10,000.00
Martin High School Robotics to accept cash donation from Best of Texas Robotics	\$	1,000.00
Martin High School Boys Basketball to accept cash donation from Warriors Basketball Booster Club	\$	3,158.00
Martin High School Orchestra to accept cash donation from TMEA Region 5 Vocal Division	\$	1,000.00
Martin High School Tennis to accept cash donation from Lionel Pham	\$	500.00
Martin High School Orchestra to accept cash donation from MHS Orchestra Booster Club	\$	20,618.90
Martin High School Lady Warriors Basketball to accept cash donation from Shelly VanZandt	\$	1,000.00
Martin High School Boys Soccer to accept cash donation from Dents-B-Gone	\$	1,000.00
Martin High School Golf to accept cash donation from Warrior Golf Booster Club	\$	13,000.00

Boles Jr. High School to accept cash donation from Boles Jr. High Orchestra Booster Club	\$	300.00
Anderson Elementary School to accept cash donation from Arlington Woman's Club	\$	300.00
Bryant Elementary School to accept cash donation from Maggie Bryant	\$	300.00
Crow Elementary to accept cash donation from St. Alban's Episcopal Church	\$	333.32
Hill Elementary School to accept cash donation from Glamourcraft Studio, Inc.	\$	1,073.00
Hill Elementary School to accept cash donation from ASD.com, Inc.	\$	918.00
Moore Elementary School to accept cash donation from Glamourcraft Studio, Inc.	\$	2,242.00
Short Elementary School to accept cash donation from Short Elementary PTA	\$	475.00
	<b>Total \$</b>	<b>81,043.22</b>
<b>Total year-to-date for 2019-2020 School Year</b>	<b>\$</b>	<b>435,858.68</b>
<b>Prior year total as of January 17, 2019</b>	<b>\$</b>	<b>681,325.18</b>
<b>Total for the prior 2018-2019 School Year</b>	<b>\$</b>	<b>1,442,256.06</b>

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

**Meeting Date:** January 16, 2020

**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:

- 20-06e** RFP for Academic Educational Consultants & Professional Development Services
- 20-22** Plumbing Supplies for Inventory & Catalog
- 20-42** RFP for Classroom Library Enhancements

**Recommendation:**

The Administration recommends approval of the bids.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Tammy Craig
	<b>Date:</b> 1/7/2019



**TO:** Cindy Powell  
Chief Financial Officer

**FROM:** Tammy Craig  
Director of Purchasing

**DATE:** January 16, 2020

**RE:** **RFP 20-06e Academic Educational Consultants and Professional Development Services**

Request for Proposal **20-06e** is an 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. This contract has the option to extend for an additional year, ending June 30, 2021.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger  
Executive Director of Finance



**Arlington Independent School District**  
**RFP 20-06e Academic Educational Consultants and Professional Development Services**  
**Effective: January 17, 2020- June 30, 2020**

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
NOT SET UP	Athena Scholastic	(407) 873-5207	<a href="mailto:hreingold@athenascholastic.com">hreingold@athenascholastic.com</a>		NO	INCLUDED	NET 30	VARIES
NOT SET UP	CWG Business and Professional Services	(214) 529-7815	<a href="mailto:lbhicks@cwgbps.com">lbhicks@cwgbps.com</a>	Texas	NO	INCLUDED	NET 30	VARIES
10280639	David Dunham	(214) 455-8822	<a href="mailto:david@dunham.online">david@dunham.online</a>	Texas	NO	INCLUDED	NET 30	VARIES
27285000	EDUCATIONAL TESTING SERVICE	(609) 734-1300	<a href="mailto:COLLECTIONS@ETS.ORG">COLLECTIONS@ETS.ORG</a>		NO	INCLUDED	NET 30	VARIES
10283639	PowerSchool Group	(916) 288-1725	<a href="mailto:pssrfp@powerschool.com">pssrfp@powerschool.com</a>		NO	INCLUDED	NET 30	VARIES
10275909	Speed Stacks, Inc.	(303) 663-8083	<a href="mailto:info@speedstacks.com">info@speedstacks.com</a>		NO	INCLUDED	NET 30	VARIES
NOT SET UP	The Exchange Group LLC	(817) 709-6636	<a href="mailto:SHAMAR@EXCHANGEGROUP-LLC.COM">SHAMAR@EXCHANGEGROUP-LLC.COM</a>	District	NO	SHIPPING	NET 30	VARIES

**Estimated Total Award: \$1,266,000.00**



**TO:** Cindy Powell  
Chief Financial Officer

**FROM:** Tammy Craig  
Director of Purchasing

**DATE:** January 16, 2020

**RE:** **Bid 20-22** – Plumbing Supplies and/or Services for Inventory & Catalog

Bid Number **20-22** is an annual contract for plumbing supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, unless noted as all-or-none awards, which are marked in highlighted sections. For all-or-none sections, it is recommended that the lowest overall bid meeting specification and providing all items be awarded. It is also recommended that all vendors meeting specifications submitting catalog bids be approved.

cc: Tony Drollinger  
Executive Director of Finance

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
<b>VENDOR ID :</b>	<b>2949</b>	<b>13253000</b>	<b>10281243</b>	<b>1038</b>	<b>10283160</b>	<b>9694</b>
<b>FREIGHT:</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
<b>CATALOG BID - % DISCOUNT:</b>	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
<b>TERMS:</b>	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
<b>RESIDENT VENDOR:</b>	<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 checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
<b>HUB VENDOR:</b>	NO	NO	YES	NO	NO	NO
<b>DESCRIPTION</b>	<b>QTY ESTIMATE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>
30.04.0003 Cock, Gas, 3/8 MIP Lab, T & S Brass Part# 05940	2	\$35.27	\$32.73		\$29.76	
30.04.0094 PUMP, BOOSTER, SERIES 100, BELL & GOSSETT PART #65345, NO SUB.	2		\$676.88*		\$714.78	
30.04.0095 PUMP, BOOSTER, UP4375BF 1/6HP, 115V H.D. H/V BRONZ CIRCULAR L/FLANGES,GRUNDFOS #007050000	2		\$497.20		\$555.96	
30.06.0001 DRESSER, MECHANICAL, 4" ROHAN #411-045001-003	7		\$108.33			
30.06.0002 DRESSER, MECHANICAL, 3"x7" ROHAN #411-0350-02-003 4 BOLT	3		\$108.51			
30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN #411-028801-003	3		\$81.87			
30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411-023801-003	3		\$52.98			
30.07.0018 COUPLING, 8", HUSKY HD 2000	5		\$35.43		\$18.48	
30.07.0020 COUPLING, 6", HUSKY HD 2000	5		\$17.18		\$14.33	
30.08.0002 COUPLING, MISSION, 4 BAND - CP55 5 CI/PL	5		\$18.22		\$12.05	
30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751, PART #SX-0204644	5	\$4.61	\$2.99		\$1.85	
30.08.0004 CLAMP, NO HUB, 3", MATCO/NORCA PART #13750, PART #SX-0173336	5	\$3.90	\$2.54		\$1.70	
30.08.0005 CLAMP, NO HUB, 2", MATCO/NORCA #13749,	2	\$3.26	\$2.12		\$1.19	
30.10.0002 INSULATION 7/8 X 3/4 X 6', NO SUB, THERMA-CEL, #3W305 ...Sold in 6 ft increments	25		\$0.30*		\$15.32	
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>						
30.10.0007 KIT, REPAIR, 4.5, A36A, CLOSET, SLOAN, NO SUB	300	\$11.40	\$10.96*		\$10.26	\$13.71
30.10.0008 KIT, REPAIR, Q.5, A37A, URINAL, SLOAN, NO SUB.	200	\$11.40	\$10.96*		\$10.26	\$17.58
30.10.0009 KIT, REPAIR, 1.0, A42A, URINAL, SLOAN, NO SUB.	200	\$14.62	\$15.00*		\$13.15	\$17.58
30.10.0010 KIT, REPAIR, 3.5, A38A, CLOSET, SLOAN, Part #3301038, NO SUB	150	\$11.40	\$10.96*		\$10.26	\$13.71
Totals for All-or-None Award		\$10,334.00	Items not as specified		\$9,299.00	\$13,201.50
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>						
30.10.0012 GLOVES, LG, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.	100		9.63*		9.83*	10.91*
30.10.0014 GLOVES, XL, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.	100		9.63*		9.83*	10.91*
30.10.0016 GLOVES, XXL, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.	100		9.63*		9.83*	10.91*
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100		9.76*		11.27*	12.06*
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100		9.76*		11.27*	12.06*
30.10.0022 GLOVES, 2XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100		9.76*		11.27*	12.06*
Totals for All-or-None Award			Items not as specified		Items not as specified	Items not as specified
30.10.0102 CAP NUT SET, ZURN CARRIER, 4 PK, NO SUB.	165	\$30.89	\$3.99*		\$9.95	\$6.23
30.10.0104 FAUCET, PILLAR TAP, METERING, NO SUB.	50		\$63.60*			\$90.84
30.10.0106 AERATOR, SMALL, SLOTTED 13/16, MALE	24	\$2.49			\$1.50	\$26.65
30.10.0108 AERATOR, DUAL, SLOTTED, 15/16, MALE & 55/64 FEMALE	24	\$2.35			\$1.50	\$17.41
30.10.0110 GEL, BLACK SWAN WATER WOW, NO SUB.	200				\$2.50	
30.10.0112 GREASE, LITHIUM LUCAS OIL	75				\$9.99	\$6.23
30.10.0114 SETFAST 42443, SELF ADJUSTING CLOSET BOLT, NO SUB.	100	\$2.81	\$2.69*		\$2.75	\$4.18
30.10.0116 GASKET, SPONGE RUBBER CLOSET BOWL, NO SUB.	210	\$1.40	\$7.99*		\$10.45	\$16.18
30.10.0118 BREAKER REPAIR KIT, V-551-A, SLOAN, NO SUB	349	\$1.85	\$2.20*		\$2.20	\$2.20
30.10.0120 ABS CARRIER NIPPLE PACK, 10", NO SUB.	40		\$21.14*		\$20.65	
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>						

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.04.0003 Cock, Gas, 3/8 MIP Lab, T & S Brass Part# 05940					\$621.05		
30.04.0094 PUMP, BOOSTER, SERIES 100, BELL & GOSSETT PART #65345, NO SUB.				\$640.00*		\$425.00	\$647.73
30.04.0095 PUMP, BOOSTER, UP4375BF 1/6HP, 115V H.D. H/V BRONZ CIRCULAR L/FLANGES,GRUNDFOS #007050000			\$621.05			\$380.00	
30.06.0001 DRESSER, MECHANICAL, 4" ROHAN #411-045001-003				\$92.00		\$330.00	\$138.27
30.06.0002 DRESSER, MECHANICAL, 3"x7" ROHAN #411-0350-02-003 4 BOLT				\$76.00		\$310.00	\$120.16
30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN #411-028801-003				\$56.00		\$280.00	\$98.63
30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411-023801-003						\$225.00	\$78.14
30.07.0018 COUPLING, 8", HUSKY HD 2000			\$55.40	\$41.00		\$26.10	\$39.37
30.07.0020 COUPLING, 6", HUSKY HD 2000			\$26.86	\$20.00		\$24.42	\$19.08
30.08.0002 COUPLING, MISSION, 4 BAND - CP55 5 CI/PL			\$12.40	\$24.00		\$23.31	
30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751, PART #SX-0204644			\$6.41	\$3.00		\$12.15	\$2.61
30.08.0004 CLAMP, NO HUB, 3", MATCO/NORCA PART #13750, PART #SX-0173336			\$5.42	\$2.60		\$10.80	\$2.29
30.08.0005 CLAMP, NO HUB, 2", MATCO/NORCA #13749,			\$4.53	\$2.15		\$8.64	\$1.64
30.10.0002 INSULATION 7/8 X 3/4 X 6", NO SUB, THERMA-CEL, #3W305 ...Sold in 6 ft increments			\$0.58*	\$11.40*		\$9.81*	\$4.03*
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0007 KIT, REPAIR, 4.5, A36A, CLOSET, SLOAN, NO SUB		\$9.67	\$14.33*	\$11.70*	\$11.70	\$17.10	\$10.30
30.10.0008 KIT, REPAIR, Q.5, A37A, URINAL, SLOAN, NO SUB.		\$7.48	\$14.33*	\$11.70*	\$11.70	\$16.85	\$10.30
30.10.0009 KIT, REPAIR, 1.0, A42A, URINAL, SLOAN, NO SUB.		\$15.27	\$18.36*	\$11.70*	\$14.99	\$15.99	\$13.59
30.10.0010 KIT, REPAIR, 3.5, A38A, CLOSET, SLOAN, Part #3301038, NO SUB		\$7.55	\$14.33*	\$14.50*	\$11.70	\$21.12	\$10.30
Totals for All-or-None Award		\$8,583.50	Items not as specified	Items not as specified	\$10,603.00	\$14,866.00	\$9,413.00
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0012 GLOVES, LG, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.			\$14.4*	\$7.80*		\$16.00	\$9.75*
30.10.0014 GLOVES, XL, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.			\$14.4*	\$7.80*		\$16.00	\$9.75*
30.10.0016 GLOVES, XXL, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.			\$14.4*	\$7.80*		\$16.00	\$9.75*
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.				\$8.65*		\$18.64	
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.				\$8.65*		\$18.64	
30.10.0022 GLOVES, 2XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.				\$8.65*		\$18.64	
Totals for All-or-None Award			Not all items offered	Items not as specified		\$10,392.00	Not all items offered
30.10.0102 CAP NUT SET, ZURN CARRIER, 4 PK, NO SUB.		\$16.84				\$29.00	\$13.50
30.10.0104 FAUCET, PILLAR TAP, METERING, NO SUB.		\$78.74	\$184*			\$108.00	
30.10.0106 AERATOR, SMALL, SLOTTED 13/16, MALE			\$2.98			\$17.00	
30.10.0108 AERATOR, DUAL, SLOTTED, 15/16, MALE & 55/64 FEMALE			\$4.17			\$17.00	
30.10.0110 GEL, BLACK SWAN WATER WOW, NO SUB.						\$6.85	
30.10.0112 GREASE, LITHIUM LUCAS OIL	\$4.98		\$7.89			\$8.50	
30.10.0114 SETFAST 42443, SELF ADJUSTING CLOSET BOLT, NO SUB.			\$4.67*		\$2.90	\$4.10	\$3.00
30.10.0116 GASKET, SPONGE RUBBER CLOSET BOWL, NO SUB.			\$4.33*			\$9.25	\$4.37
30.10.0118 BREAKER REPAIR KIT, V-551-A, SLOAN, NO SUB		\$1.78	\$2.62*	\$2.30*	\$1.99	\$8.10	\$1.73
30.10.0120 ABS CARRIER NIPPLE PACK, 10", NO SUB.			\$37.03*	\$26.00*		\$23.50	\$30.00
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
	<b>VENDOR ID :</b>	<b>2949</b>	<b>13253000</b>	<b>10281243</b>	<b>1038</b>	<b>10283160</b>	<b>9694</b>
	<b>FREIGHT:</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
	<b>CATALOG BID - % DISCOUNT:</b>	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
	<b>TERMS:</b>	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	<b>RESIDENT VENDOR:</b>	<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 checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	<b>HUB VENDOR:</b>	NO	NO	YES	NO	NO	NO
<b>DESCRIPTION</b>	<b>QTY ESTIMATE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>
30.10.0122 FAUCET, DELTA CLASSIC, HDL, KITCH, SINGLE HANDLE, NO SUB	10		\$104.04	\$75.13*		\$77.44	
30.10.0124 FCT, DELTA CLASSIC, 1-HDL, KITHC, W/INT SPRAY, SINGLE HANDLE, NO SUB.	6		\$126.78	\$94.55*			
30.10.0126 FCT, DLETA CLASSIC, 2-HDL, CC LAV L/PU, NO SUB	10		\$180.90	\$58.41*			
30.10.0128 FCT, DELTA CLASSIC, 1-HDL, KITCH, W/SIDE SPRAY, NO SUB.	10		\$273.09	\$94.55*		\$97.45	
30.10.0130 FCT, DELTA, CORE-B, 2-HDL KITHC, L/SIDEPSRAY, NO SUB.	10		\$194.00	\$61.12*		\$61.62	
30.10.0132 FCT, DELTA CLASSIC 1-H, CC LAV, L/PU, CHROME, NO SUB.	10		\$92.79	\$77.55*		\$79.93	
30.10.0134 GONZO, CITRUS ODOR ABSORBING GEL	96		\$5.16				
30.10.0136 SPRAY VALVE REPAIR KIT, FISHER, NO SUB	10		\$31.85	\$17.15*		\$34.50	
Totals for All-or-None Award			\$10,022.74	Items not as specified		Not all items offered	
30.10.0138 RELIEF VALVE, T & P, 40XL-4, LEAD FREE, NO SUB	3		\$224.33	\$86.50*		\$83.00	
30.10.0140 BACKFLOW PREVENTER AS VALVE, 3/4" BRONZE FPT X FPT	4			<b>\$110.88</b>			
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0142 GRIPPER PLUG, 2"	50		\$5.27	<b>\$1.74</b>		\$3.45	\$4.76
30.10.0144 GRIPPER PLUG, 3"	50		\$5.45	<b>\$2.08</b>		\$4.65	\$6.36
30.10.0146 GRIPPER PLUG, 4"	50		\$11.18	<b>\$2.50</b>		\$5.83	\$7.77
Totals for All-or-None Award			\$1,095.00	<b>\$316.00</b>		\$696.50	\$944.50
30.10.0148 METERING VALVE, UNIVERSAL, DELTA FAUCET, NO SUB.	20		<b>\$41.69</b>	\$66.91*		\$86.25	\$112.75
30.10.0150 SPRAY VALVE, PRE-RINSE, WATER SAVING, 1.15 GPM, FISHER, NO SUB.	4		<b>\$57.20</b>			\$59.00	\$431.46
30.10.0152 REPAIR KIT, BRASS, T & S, NO SUB	20						<b>\$29.59</b>
30.10.0154 ANCHOR, MUSHROOM-HEAD DRIVE 1 1/2" x 1/4", 100/PK	5						\$42.34
30.10.0156 ANCHOR, MUSHROOM-HEAD DRIVE 2" x 1/4", 100/PK	5						\$17.82
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0157 SURE-VENT, 1/2" X 2" VALVE, AIR ADMITTANCE, PART #39017	10			<b>\$1.74</b>		\$10.45	
30.10.0158 SURE-VENT, 2" X 3" VALVE, AIR ADMITTANCE, Part #39220	10			<b>\$2.08</b>		\$21.23	
30.10.0159 SURE-VENT, 3" X 4" VALVE, AIR ADMITTANCE, PART #39223	10			<b>\$2.50</b>		\$28.70	
Totals for All-or-None Award				<b>\$63.20</b>		\$603.80	
30.10.0160 FACE SHIELD, STANDARD, CLEAR, C103640	14		\$15.72	<b>\$7.56</b>			
30.10.0162 SILICONE RUBBER STRIP W/HIGH TEMP ADHESIVE-60A, 3"W x 10'L x 1/8" Thick	15						
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0164 PLUG, CLEANOUT, BRASS, 2"	20		<b>\$3.74</b>	\$1.74		\$2.23	
30.10.0165 PLUG, CLEANOUT, BRASS, 2 1/2"	20		<b>\$4.49</b>	\$2.08		\$3.05	
30.10.0166 PLUG, CLEANOUT, BRASS, 3"	20		<b>\$5.60</b>	\$2.50		\$3.84	
30.10.0167 PLUG, CLEANOUT, BRASS, 3 1/2"	20		<b>\$7.84</b>	\$6.57		\$5.33	
30.10.0168 PLUG, CLEANOUT, BRASS, 4"	20		<b>\$10.78</b>	\$7.84		\$6.42	
30.10.0169 PLUG, CLEANOUT, BRASS, 4 1/2"	5		<b>\$13.78</b>				
Totals for All-or-None Award			<b>\$717.90</b>	Not all items offered		Not all items offered	
30.10.0170 BRADLEY FOOT VALVE REPAIR KIT, NO SUB.	30		<b>\$84.08</b>	\$109.90*			
30.10.0172 BRADLEY AST4 VALVE REPAIR KIT, NO SUB.	30		<b>\$36.35</b>	\$44.30*			
30.10.0174 HANDLE, GRIP (GRAY W/7/8-20 UN MALE THREAD INLET, T & S, PART # 002987-40, NO SUB	20		\$16.97	\$15.16*		\$15.78	

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0122 FAUCET, DELTA CLASSIC, HDL, KITCH, SINGLE HANDLE, NO SUB	\$49.00		\$101.24*	\$72.00*		\$114.00	\$79.91
30.10.0124 FCT, DELTA CLASSIC, 1-HDL, KITHC, W/INT SPRAY, SINGLE HANDLE, NO SUB.			\$120.33*	\$90.00*		\$151.00	\$100.56
30.10.0126 FCT, DLETA CLASSIC, 2-HDL, CC LAV L/PU, NO SUB	\$39.00		\$117.6*	\$50.00*		\$84.00	\$98.65
30.10.0128 FCT, DELTA CLASSIC, 1-HDL, KITCH, W/SIDE SPRAY, NO SUB.	\$99.00		\$120.33*	\$90.00*		\$135.00	\$100.56
30.10.0130 FCT, DELTA, CORE-B, 2-HDL KITHC, L/SIDEPSRAY, NO SUB.	\$79.00		\$86.59*	\$45.00*		\$121.00	\$61.45
30.10.0132 FCT, DELTA CLASSIC 1-H, CC LAV, L/PU, CHROME, NO SUB.	\$39.00		\$117.6*	\$46.00*		\$98.00	\$83.43
30.10.0134 GONZO, CITRUS ODOR ABSORBING GEL	\$4.18			\$4.95		\$17.00	
30.10.0136 SPRAY VALVE REPAIR KIT, FISHER, NO SUB						\$86.00	
Totals for All-or-None Award	Not all Items offered		Not all items offered	items not as specified		\$8,918.00	Not all items offered
30.10.0138 RELIEF VALVE, T & P, 40XL-4, LEAD FREE, NO SUB			\$252.31*			\$32.00	\$125.00
30.10.0140 BACKFLOW PREVENTER AS VALVE, 3/4" BRONZE FPT X FPT			\$149.66			\$186.00	\$120.00
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0142 GRIPPER PLUG, 2"			\$4.96			\$6.00	\$3.55
30.10.0144 GRIPPER PLUG, 3"			\$6.69			\$7.50	\$4.80
30.10.0146 GRIPPER PLUG, 4"			\$8.19			\$9.00	\$5.86
Totals for All-or-None Award			\$992.00			\$1,125.00	\$710.50
30.10.0148 METERING VALVE, UNIVERSAL, DELTA FAUCET, NO SUB.						\$110.00	
30.10.0150 SPRAY VALVE, PRE-RINSE, WATER SAVING, 1.15 GPM, FISHER, NO SUB.						\$285.00	
30.10.0152 REPAIR KIT, BRASS, T & S, NO SUB						\$89.00	
30.10.0154 ANCHOR, MUSHROOM-HEAD DRIVE 1 1/2" x 1/4", 100/PK			\$15.93			\$34.00	\$18.00
30.10.0156 ANCHOR, MUSHROOM-HEAD DRIVE 2" x 1/4", 100/PK			\$6.90			\$39.00	\$24.00
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0157 SURE-VENT, 1/2" X 2" VALVE, AIR ADMITTANCE, PART #39017			\$20.38	\$11.00		\$27.00	\$10.70
30.10.0158 SURE-VENT, 2" X 3" VALVE, AIR ADMITTANCE, Part #39220			\$41.38	\$22.00		\$29.50	\$21.71
30.10.0159 SURE-VENT, 3" X 4" VALVE, AIR ADMITTANCE, PART #39223			\$54.06	\$28.00		\$42.00	\$28.36
Totals for All-or-None Award			\$1,158.20	\$610.00		\$985.00	\$607.70
30.10.0160 FACE SHIELD, STANDARD, CLEAR, C103640						\$40.00	
30.10.0162 SILICONE RUBBER STRIP W/HIGH TEMP ADHESIVE-60A, 3"W x 10'L x 1/8" Thick						\$110.00	
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.10.0164 PLUG, CLEANOUT, BRASS, 2"			\$6.10	\$2.25		\$4.00	\$2.80
30.10.0165 PLUG, CLEANOUT, BRASS, 2 1/2"			\$9.84	\$2.95		\$6.10	\$3.83
30.10.0166 PLUG, CLEANOUT, BRASS, 3"			\$9.49	\$3.35		\$5.90	\$4.82
30.10.0167 PLUG, CLEANOUT, BRASS, 3 1/2"			\$14.00	\$4.50		\$7.85	\$6.70
30.10.0168 PLUG, CLEANOUT, BRASS, 4"			\$19.75	\$5.80		\$9.10	\$8.16
30.10.0169 PLUG, CLEANOUT, BRASS, 4 1/2"						\$18.00	
Totals for All-or-None Award			Not all items offered	Not all items offered		\$749.00	Not all items offered
30.10.0170 BRADLEY FOOT VALVE REPAIR KIT, NO SUB.		\$95.98	\$149.21*	\$46.00*		\$210.00	
30.10.0172 BRADLEY AST4 VALVE REPAIR KIT, NO SUB.		\$43.35	\$146.86*	\$114.00*		\$96.00	
30.10.0174 HANDLE, GRIP (GRAY W/7/8-20 UN MALE THREAD INLET, T & S, PART # 002987-40, NO SUB			\$21.58*	\$16.50*	\$18.25	\$185.00	\$15.73

**Arlington Independent School District**  
**Effective Dates: January 17, 2020 - January 16, 2021**

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
	VENDOR ID :	2949	13253000	10281243	1038	10283160	9694
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
	CATALOG BID - % DISCOUNT:	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0176 ASSEMBLY, ETERNA SPINDLE, LH, COLD, T & S, PART # 002713-40M, NO SUB	20		\$41.62	\$36.02*		\$36.82	
30.10.0178 ASSEMBLY, ETERNA SPINDLE, RH, HOT, T & S, PART # 002714-40, NO SUB	20		\$41.62	\$36.02*		\$36.82	
30.10.0180 CARTRIDGE, CERAMA, LTC W/CHECK VALVE, LEVER HANDLE, INDEX (BLUE) & SCREW, PART# 012447-25, NO SUB	20		\$41.62	\$36.02*		\$36.82	
30.10.0182 CARTRIDGE, CERAMA, RTC W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART# 012446-25, NO SUB	20		\$41.62	\$36.02*		\$36.82	
30.10.0184 VALVE, SPRAY, PRE-RINSE, PART# B-0107-M	10		\$66.63	\$704.77		\$707.33	
30.10.0186 ATTACHMENT, FAUCET BRUSH, BLACK, T & S, PART# BR10, NO SUB	20		\$31.32	\$27.11*		\$27.72	
30.10.0188 FAUCET, LAVATORY, EASYINSTALL, MED, W/5 3/4" GOOSENECK, NS AERATOR, 8' CEN., 4" WRIST HANDLES, PART# B-2866-05, NO SUB	10		\$198.29	\$108.63*		\$99.65	
30.10.0190 HOSE, 44" FLEX, SS W/172A ADAPTER & 053A ADPT & SPRAY VALVE, PART# B-0044-H3	10		\$154.44	\$133.65		\$136.62	
30.10.0200 FAUCET, BRASS ROUGH CHROME SERVICE SINK, PART# B-0665-BSTR, NO SUB	5		\$126.71	\$84.32*		\$68.36	
30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 016752-40, NO SUB	20		\$41.62	\$36.02*		\$36.82	
30.10.0202 ETERNA, RTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40	20		\$41.62	\$36.02		\$36.82	
30.10.0203 CARTRIDGE, QUARTER TURN, RTC W/SPRING CHECK, T & S, PART# 012443-40NS, NO SUB	20		\$38.81	\$33.59*		\$34.34	
30.10.0204 CARTRIDGE, QUARTER TURN, LTC W/SPRING CHECK, T & S, PART# 012442-40NS, NO SUB	20		\$38.81	\$33.59*		\$34.34	
30.15.0006 ADAPTER, MALE COPPER, 1 1/2", PART #53871	10		\$10.69	\$7.46		\$3.55	
30.19.0002 STRAP, COPPER, 1/2", PART #CC-50PS	20		\$0.41	\$0.08		\$0.20	
30.22.0002 PIPE, COPPER 1/2" X 20', 1/2", TYPE "L" COPPER, CERRO FLOW PART #CT1750	2			\$0.99		\$1.34	
30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT1770	2			\$1.62		\$2.18	
30.22.0006 PIPE, COPPER 1 1/2 X 20, '1 1/2", TYPE "L" COPPER, MORRISON PART #CT1830	2			\$4.14		\$5.48	
30.25.0006 BOOT, VACUUM BREAKER, ZURN PART #P6000-B-HP, NO SUB.	110		\$1.78	\$2.15*		\$2.95	
30.25.0012 BREAKER, VAC 1 1/2 X 21 1/2", SLOAN PART #3301449, V-500-AA, NO SUB.	20		\$28.52	\$30.77*		\$31.50	
30.25.0017 CAP, DIAPHRAM, ZURN, BLUE, PART #P6000-L, NO SUB.	25		\$1.77	\$5.19*		\$4.95	
30.25.0018 CAP, DIAPHRAM, INSIDE, BLACK, SLOAN A-71, NO SUB	450		\$4.51	\$5.58*		\$4.64	
30.25.0021 GASKET- URINAL-OUTLET, WAX 2", HARVEY PART #41807, NO SUB.	50		\$2.12	\$2.8*		\$4.00*	
30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART, !2PK #SX-059485	20		\$0.51			\$4.20	
30.25.0023 GUIDE ASSY, SLOAN, PART #A-163-A .24390, NO SUB.	500		\$2.67	\$3.83*		\$3.28	
30.25.0024 HANDLE, SLOAN PART #72616(B73A)(HANDICAP), NO SUB	201		\$14.27	\$13.15*		\$12.84	
30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #5302279, NO SUB.	342		\$8.83	\$10.07*		\$9.63	
30.25.0027 KIT, DIAP. FLUSH VALVE, SLOAN #A156AA, PART #83185 NO SUB.	545		\$6.50	\$8.64*		\$8.42	
30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-451-ASD, NO SUB.	405		\$7.80	\$7.64*		\$7.50	

**Arlington Independent School District**  
**Effective Dates: January 17, 2020 - January 16, 2021**

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0176 ASSEMBLY, ETERNA SPINDLE, LH, COLD, T & S, PART # 002713-40M, NO SUB			\$95.7*	\$37.00*	\$31.50	\$91.00	\$36.70
30.10.0178 ASSEMBLY, ETERNA SPINDLE, RH, HOT, T & S, PART # 002714-40, NO SUB			\$50.34*	\$37.00*	\$31.50	\$91.00	\$36.70
30.10.0180 CARTRIDGE, CERAMA, LTC W/CHECK VALVE, LEVER HANDLE, INDEX (BLUE) & SCREW, PART# 012447-25, NO SUB			\$50.34*	\$37.00*		\$46.00	\$36.70
30.10.0182 CARTRIDGE, CERAMA, RTC W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART# 012446-25, NO SUB			\$50.34*	\$37.00*		\$46.00	\$36.70
30.10.0184 VALVE, SPRAY, PRE-RINSE, PART# B-0107-M			\$866.30	\$62.00		\$89.00	\$61.82
30.10.0186 ATTACHMENT, FAUCET BRUSH, BLACK, T & S, PART# BR10, NO SUB			\$37.89*	\$28.00*	\$35.44	\$75.00	\$28.87
30.10.0188 FAUCET, LAVATORY, EASYINSTALL, MED, W/5 3/4" GOOSENEC, NS AERATOR, 8' CEN., 4" WRIST HANDLES, PART# B-2866-05, NO SUB			\$136.24*	\$102.00*		\$211.00	\$99.14
30.10.0190 HOSE, 44" FLEX, SS W/172A ADAPTER & 053A ADPT & SPRAY VALVE, PART# B-0044-H3			\$167.32	\$56.00		\$195.00	\$136.13
30.10.0200 FAUCET, BRASS ROUGH CHROME SERVICE SINK, PART# B-0665-BSTR, NO SUB		\$139.12	\$86.93*	\$69.00*	\$105.90	\$235.00	\$68.00
30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 016752-40, NO SUB			\$50.34*	\$37.00*		\$80.00	\$36.70
30.10.0202 ETERNA, RTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40			\$50.34	\$37.00		\$86.00	\$36.70
30.10.0203 CARTRIDGE, QUARTER TURN, RTC W/SPRING CHECK, T & S, PART# 012443-40NS, NO SUB			\$42.05*	\$35.00*		\$52.00	\$34.21
30.10.0204 CARTRIDGE, QUARTER TURN, LTC W/SPRING CHECK, T & S, PART# 012442-40NS, NO SUB			\$42.05*	\$35.00*		\$52.00	\$34.21
30.15.0006 ADAPTER, MALE COPPER, 1 1/2", PART #53871			\$12.00	\$7.30	\$4.89	\$21.00	\$8.20
30.19.0002 STRAP, COPPER, 1/2", PART #CC-50PS		\$0.06	\$0.14	\$0.28		\$1.85	\$0.32
30.22.0002 PIPE, COPPER 1/2" X 20', 1/2", TYPE "L" COPPER, CERRO FLOW PART #CT1750			\$1.29	\$25.00		\$59.00	\$22.00
30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT1770			\$2.10	\$40.00		\$94.00	\$35.80
30.22.0006 PIPE, COPPER 1 1/2 X 20, '1 1/2", TYPE "L" COPPER, MORRISON PART #CT1830			\$5.28	\$100.00		\$76.90	\$90.40
30.25.0006 BOOT, VACUUM BREAKER, ZURN PART #P6000-B-HP, NO SUB.		\$247.08	\$3.6*	\$1.50*		\$34.00	\$3.20
30.25.0012 BREAKER, VAC 1 1/2 X 21 1/2", SLOAN PART #3301449, V-500-AA, NO SUB.		\$38.67	\$45.24*	\$32.00*	\$29.75	\$70.00	\$30.77
30.25.0017 CAP, DIAPHRAM, ZURN, BLUE, PART #P6000-L, NO SUB.		\$3.22	\$7.77*	\$2.40*	\$1.99	\$24.00	\$6.81
30.25.0018 CAP, DIAPHRAM, INSIDE, BLACK, SLOAN A-71, NO SUB		\$4.00	\$7.02*	\$5.50*	\$4.79	\$22.00	\$5.39
30.25.0021 GASKET- URINAL-OUTLET, WAX 2", HARVEY PART #41807, NO SUB.			\$3.93*	\$3.00*	\$2.39	\$18.00	\$2.47
30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART, !2PK #SX-059485		\$1.24	\$0.93	\$0.80		\$17.00	\$1.26
30.25.0023 GUIDE ASSY, SLOAN, PART #A-163-A .24390, NO SUB.		\$2.57	\$4.6*	\$3.50*	\$2.95	\$18.00	\$3.44
30.25.0024 HANDLE, SLOAN PART #72616(B73A)(HANDICAP), NO SUB		\$9.94	\$17.47*	\$13.25*	\$14.99	\$110.00	\$13.42
30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #5302279, NO SUB.		\$17.83	\$13.1*	\$9.90*	\$9.99	\$42.00	\$10.07
30.25.0027 KIT, DIAP. FLUSH VALVE, SLOAN #A156AA, PART #83185 NO SUB.		\$6.53	\$11.46*	\$8.70*	\$6.95	\$19.00	\$8.80
30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-451-ASD, NO SUB.		\$5.80	\$10.2*	\$7.90*	\$7.40	\$18.00	\$7.84



Arlington Independent School District  
 Effective Dates: January 17, 2020 - January 16, 2021

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
	<b>VENDOR ID :</b>	<b>2949</b>	<b>13253000</b>	<b>10281243</b>	<b>1038</b>	<b>10283160</b>	<b>9694</b>
	<b>FREIGHT:</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
	<b>CATALOG BID - % DISCOUNT:</b>	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
	<b>TERMS:</b>	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	<b>RESIDENT VENDOR:</b>	<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 checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	<b>HUB VENDOR:</b>	NO	NO	YES	NO	NO	NO
<b>DESCRIPTION</b>	<b>QTY ESTIMATE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>
30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART# H543 ASD , NO SUB.	100		\$7.80	\$7.84*		\$7.50	
30.25.0037 TOILET, MILLENNIUM, FLOWISE, ELONG., FLUSHOMETER, A2257101020, WALLMOUNT, W/EVERCLEAN, AMER. STAND., NO SUB.	44			\$62.40*		\$69.63	
30.25.0039 TOILET, MADERA, FLOWISE, 16 1/2" H, ELONG, LESS EVERCLEAN, FLOOR MT., #A3043001020, NO SUB.	12			\$75.90*		\$86.21	
30.25.0040 TOILET HANDLE,, SIDE MOUNT, SLOAN PART #72901, EBV500 A, NO SUB.	3		\$133.89	\$127.63*		\$129.95	
30.25.0042 RING, NO SEEP BOWL WAX W/HORN, HARVEY 001005-24, NO SUB.	120		\$1.23	\$0.77*		\$0.90*	
30.25.0043 RING, WAX W/O SLEEVE, OATEY #31190 NO SUB.	50			\$0.69*		\$0.71	
30.25.0044 TANK, REPAIR KIT, COMPLETE SET, FLUIDMASTER, #PRO45K, FILL VALVE, NO SUB.	52		\$20.14	\$17.50*		\$24.99	
30.25.0046 SEAT, COMMODE OPEN FRT., BLACK, 1955-C, BEMIS PART #41182, NO SUB.	20		\$21.62	\$16.87*		\$23.00	
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.25.0047 VALVE, URINAL, FLUSH ROYAL, SLOAN REGAL 3082675 (186-1XL), NO SUB.	100		\$92.30	\$74.54*		\$65.00	
30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART #3080050 (111-1.28, NO SUB.	133		\$92.30	\$74.54*		\$70.00	
Totals for All-or-None Award			\$21,505.90	Items not as specified		\$15,810.00	
30.25.0051 VALVE, URINAL RELIEF, STOP 3/4", SLOAN A-19-AU, (MFG #131059) NO SUB.	121		\$3.16	\$4.24*		\$3.85	
30.25.0052 VALVE, CLOSET RELIEF, STOP 1", SLOAN A-19-AC, NO SUB., (SEXAUER PART #SX-008409)	350		\$3.16	\$4.24*		\$4.05	
30.25.0053 SEAT, COMMODE OPEN FRT, WHITE, BEMIS #1955C, NO SUB.	210		\$21.62	\$16.87*		\$19.00	
30.26.0001 SPUD, URINAL ASSEMBLY 1"X 3/4", PART# 40505	45		\$0.18	\$3.93		\$3.40	
30.26.0003 SPUD COMPLETE 1 1/2", PART# 22UR67	225		\$5.07	\$5.26		\$4.10	
30.26.0020 COUPLING, SPUD, 3/4", SLOAN F5A, NO SUB.	30		\$11.23	\$10.56*		\$10.10	
30.26.0022 COUPLING, SPUD 1 1/2", SLOAN F 5, NO SUB.	90		\$11.23	\$10.56*		\$10.10	
30.26.0043 COVER, SINK HOLES, 1 3/4" W/WING NUT, STAINLESS STEEL, #1PPJ5	300		\$1.05	\$1.22		\$1.00	
30.26.0044 FAUCET, CHICAGO PART #333-665PSHABCP, NO SUB.	90		\$125.73	\$108.82*		\$71.00	
30.26.0045 GASKET, TOILET BOWL, SANI-SEAL, GREEN, W/HARDWARE, NO SUB.	60		\$9.04	\$9.41*			
30.26.0046 SUPPLY, LAV COMPRESSION SS 3/8 X 1/2 X 20, DURAPRO PART# 102619	80		\$2.90	\$3.02		\$1.50	
30.28.0014 EXTENSION, 1 1/4 X 12, PART PFETB614	30		\$6.88	\$6.80		\$4.90	
30.28.0015 EXTENSION, SJ W/ROD BR NUT 17GA. 1 1/4 X 8, CH, PART# 50767	10		\$7.75			\$4.90	
30.28.0025 VALVE, ROTARY WASTE W/SIDE OUTLET, BRASS T & S, B-3950	9		\$70.56	\$65.45		\$41.00	
30.28.0031 P-TRAP W/C.O.1 1/4 17GA, PART MLZ8700	55		\$15.54			\$14.50	
30.28.0032 P-TRAP W/C.O.1 1/2 17GA, PART 105C0	45		\$17.17			\$16.75	
30.28.0036 PLUG, PO 1 1/4 X 6", P & M MANUF.CO. 52037, PART #50599	25		\$8.15			\$3.53	
30.28.0068 WASHER, SLIP JOINT, 1 1/4", RUBBER, BLACK ONLY, NO SUB.	60		\$0.07			\$0.10	
30.28.0069 WASHER, SLIP JNT.1 1/2", THIN WALL, BLACK ONLY, NO SUB.	70		\$0.24			\$0.10	
30.29.0016 FAUCET, PANTRY DOUBLE, CENTRAL BRASS 289-A, #B300, T & S PART #16111	30		\$151.17			\$82.25	
30.29.0020 FAUCET, SINGLE MALE, SELF-CLOSING, DELTA #701HDF, NO SUB.,	120		\$76.94	\$66.92*		\$86.25	

**Arlington Independent School District**  
**Effective Dates: January 17, 2020 - January 16, 2021**

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	<b>10281875</b>	<b>10282735</b>	<b>10282336</b>	<b>10278385</b>	<b>101194</b>	<b>10284388</b>	<b>5986</b>
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
<b>DESCRIPTION</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>
30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART# H543 ASD , NO SUB.		\$9.18	\$10.2*	\$7.90*	<b>\$7.29</b>	\$21.00	\$7.84
30.25.0037 TOILET, MILLENNIUM, FLOWISE, ELONG., FLUSHOMETER, A2257101020, WALLMOUNT, W/EVERCLEAN, AMER. STAND., NO SUB.				\$66.00*		\$139.00	\$71.50
30.25.0039 TOILET, MADERA, FLOWISE, 16 1/2" H, ELONG, LESS EVERCLEAN, FLOOR MT., #A3043001020, NO SUB.				\$77.00*		\$144.00	\$88.50
30.25.0040 TOILET HANDLE,, SIDE MOUNT, SLOAN PART #72901, EBV500 A, NO SUB.		\$243.52	\$171.73*	\$130.00*	\$209.00	\$395.00	\$150.00
30.25.0042 RING, NO SEEP BOWL WAX W/HORN, HARVEY 001005-24, NO SUB.			\$1.6*	\$0.97*	\$1.35	\$2.10	\$1.25
30.25.0043 RING, WAX W/O SLEEVE, OATEY #31190 NO SUB.			\$1.38*	\$0.75*		\$2.10	\$0.75
30.25.0044 TANK, REPAIR KIT, COMPLETE SET, FLUIDMASTER, #PRO45K, FILL VALVE, NO SUB.		<b>\$15.74</b>	\$21.53*	\$22.15*		\$27.50	\$19.00
30.25.0046 SEAT, COMMODE OPEN FRT., BLACK, 1955-C, BEMIS PART #41182, NO SUB.		<b>\$17.98</b>	\$23.43*	\$18.00*	\$21.99	\$36.10	
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.25.0047 VALVE, URINAL, FLUSH ROYAL, SLOAN REGAL 3082675 (186-1XL), NO SUB.		\$136.04	\$90.48*	\$73.00*	\$96.19	\$135.00	<b>\$67.50</b>
30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART #3080050 (111-1.28, NO SUB.		\$187.05	\$90.48*	\$73.00*	\$95.99	\$135.00	<b>\$67.50</b>
Totals for All-or-None Award		\$38,481.65	Items not as specified	Items not as specified	\$22,385.67	\$31,455.00	<b>\$15,727.50</b>
30.25.0051 VALVE, URINAL RELIEF, STOP 3/4", SLOAN A-19-AU, (MFG #131059) NO SUB.		\$4.33	\$5.51*	\$4.75*	<b>\$3.09</b>	\$21.00	\$4.24
30.25.0052 VALVE, CLOSET RELIEF, STOP 1", SLOAN A-19-AC, NO SUB., (SEXAUER PART #SX-008409)		<b>\$2.98</b>	\$5.51*	\$4.75*	\$3.29	\$21.00	\$4.24
30.25.0053 SEAT, COMMODE OPEN FRT, WHITE, BEMIS #1955C, NO SUB.		<b>\$14.09</b>	\$17.25*	\$18.00*	\$18.99	\$31.00	
30.26.0001 SPUD, URINAL ASSEMBLY 1"X 3/4", PART# 40505			\$6.77	\$3.00	\$2.79	\$12.00	\$7.07
30.26.0003 SPUD COMPLETE 1 1/2", PART# 22UR67		<b>\$3.95</b>	\$9.47	\$6.50	\$4.69	\$12.00	\$8.77
30.26.0020 COUPLING, SPUD, 3/4", SLOAN F5A, NO SUB.			\$25.28*	\$10.75*	\$12.29	\$28.00	\$10.56
30.26.0022 COUPLING, SPUD 1 1/2", SLOAN F 5, NO SUB.		<b>\$9.40</b>	\$13.75*	\$10.75*	\$12.29	\$28.00	\$10.56
30.26.0043 COVER, SINK HOLES, 1 3/4" W/WING NUT, STAINLESS STEEL, #1PPJ5		\$4.52	\$1.95	\$1.40		\$4.00	<b>\$1.00</b>
30.26.0044 FAUCET, CHICAGO PART #333-665PSHABCP, NO SUB.		\$119.54	\$90.77*	\$80.00*	\$145.72	\$380.00	\$83.13
30.26.0045 GASKET, TOILET BOWL, SANI-SEAL, GREEN, W/HARDWARE, NO SUB.			\$10.95*			\$12.00	
30.26.0046 SUPPLY, LAV COMPRESSION SS 3/8" X 1/2" X 20", DURAPRO PART# 102619			\$5.84	\$3.05		\$3.10	\$2.50
30.28.0014 EXTENSION, 1 1/4 X 12, PART PFETB614			\$15.44	\$6.40		<b>\$2.80</b>	\$6.40
30.28.0015 EXTENSION, SJ W/ROD BR NUT 17GA. 1 1/4" X 8" CH, PART# 50767			\$8.58	<b>\$4.75</b>	\$9.45	\$14.10	\$5.24
30.28.0025 VALVE, ROTARY WASTE W/SIDE OUTLET, BRASS T & S, B-3950			\$89.81	\$65.00		\$85.00	\$65.45
30.28.0031 P-TRAP W/C.O.1 1/4 17GA, PART MLZ8700			\$38.32	<b>\$11.70</b>	\$23.95	\$41.00	\$14.50
30.28.0032 P-TRAP W/C.O.1 1/2 17GA, PART 105C0			\$46.52	<b>\$13.65</b>	\$27.95	\$41.00	\$16.00
30.28.0036 PLUG, PO 1 1/4 X 6", P & M MANUF.CO. 52037, PART #50599			\$15.80	\$7.25	\$9.99	\$38.00	\$10.00
30.28.0068 WASHER, SLIP JOINT, 1 1/4", RUBBER, BLACK ONLY, NO SUB.			\$0.19*	\$0.07*	\$0.10	\$0.22	\$0.16
30.28.0069 WASHER, SLIP JNT.1 1/2", THIN WALL, BLACK ONLY, NO SUB.			\$0.19*	\$0.09*	<b>\$0.10</b>	\$0.22	\$0.16
30.29.0016 FAUCET, PANTRY DOUBLE, CENTRAL BRASS 289-A, #B300, T & S PART #16111				\$136.00		\$121.00	\$115.00
30.29.0020 FAUCET, SINGLE MALE, SELF-CLOSING, DELTA #701HDF, NO SUB.,		\$89.08	\$75.01*	\$72.00*		\$110.00	\$79.00

Arlington Independent School District  
 Effective Dates: January 17, 2020 - January 16, 2021

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
	VENDOR ID :	2949	13253000	10281243	1038	10283160	9694
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
	CATALOG BID - % DISCOUNT:	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.29.0029 URINAL, AM. STD., PINTBROOK, .125 GPF, MAN. FLUSH VAL., NO SUB	4			\$166.2*		\$107.62	
30.29.0031 URINAL, AM. STD., WASHBROOK, 1.0 GPF, MAN. FLUSH VAL., NO SUB	4			\$192.54*		\$136.95	
30.29.0034 SINK, AM STD DECLYN, WALL MOUNT, WHITE, PART #321026	4			\$41.23		\$43.70	
30.29.0036 SINK, AM STD LUCERNE, WALL MOUNT, WHITE, PART #355012	4			\$41.85		\$46.62	
30.29.0037 URINAL, KOHLER, BARDON, .125 GPF, WHITE, #K4991-ET-0, 3/4" TOP SPUD, NO SUB.	4			\$120*			
30.29.0042 WASHER, CROW FEET, FLAT TYPE, SHALLOW BASIN ROSETTE	20		\$0.30	\$0.14		\$4.92	
30.29.0045 STEM, HOT LH T&S PART #TS812-25M, NO SUB.	10		\$7.80			\$27.36	
30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788-20M, NO SUB.	10		\$6.37	\$6.69*		\$12.70	
30.29.0047 BARRELL, REMOVABLE INSERT HOT LH, T & S BRASS #789-20, NO SUB.,	10		\$6.37	\$6.69*		\$6.68	
30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO SUB.	10		\$11.84	\$16.99*		\$18.00	
30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO SUB.	10		\$11.84	\$16.99*		\$18.00	
30.29.0061 WASHER, CROWS FOOT, DEEP DISH,	10		\$0.82	\$0.41		\$1.10	
30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, PART# 18001 NO SUB.	60		\$1.99	\$1.59*		\$2.19	
30.30.0014 STRAP, HANGER, METAL 30-GA., 3/4" x 10 FT., GRAY	10			\$0.76		\$0.85	
30.30.0016 TAPE, BLUE MONSTER, 1/2" PTFE THREAD SEAL, NO SUB	10		\$2.95	\$2.89*		\$2.80	
30.30.0017 TAPE, DUCT, SUR TUP, 2" X 60 YD, 3M ONLY	56		\$5.76	\$4.94		\$3.65	\$6.98
30.30.0018 TAPE, BLUE MONSTER, 1" PTFE THREAD SEAL, NO SUB	10		\$5.16	\$4.79*		\$4.85	
30.30.0021 TAPE, CAUTION 1000 FT, 5 LBS, PART #SB31024137, NO SUB.	45			\$5.85*			
30.30.0022 STRAP, RUBBER 31" # R-731, DOUGLAS HOLDZIT STRAP	86						
30.30.0041 BOLT, CLOSET 5/16X2 1/4	50		\$0.51	\$0.49		\$0.59	
30.30.0047 KEY, WATER CHROME 4 WAY, EMC	40		\$2.15			\$2.99	
30.31.0027 PUTTY, PLUMBERS, 14 OZ.	20		\$1.43	\$1.30		\$1.24	\$2.99
30.31.0028 FAUCET T & S SLOW CLOSE, #B-805, NO SUB.	15		\$114.12	\$105.88*		\$96.78	
30.31.0040 H553 O-RING SLOAN, 1-1/4, 24/PKG	30		\$0.04	\$0.69		\$0.78	
30.31.0042 O RING, STERLING SEAL, BLACK, 6/PK	120						
30.34.0205 PLUG, BLACK, 1 1/4"	10		\$2.07	\$1.38		\$1.45	
30.34.0358 REDUCER, BELL 1 X 3/4", BLACK	50		\$4.34	\$2.66		\$2.47	
30.34.0360 REDUCER, BELL 3/4X3/8, BLACK	23		\$3.33	\$1.74		\$1.83	
30.36.0014 VALVE, BALL, BRASS, 3/4 THD, DOMESTIC VALVES ONLY, HAMMOND PART #SX-450163	10						
30.36.0045 DRAIN BOILER, WATTS, 1/2 SWT OR MIP BRASS, LEAD-FREE, PART# 3441184, NO SUB.	15			\$4.98*		\$5.99	
30.39.0004 TEE, PVC SCH 40, 3/4	20		\$0.28	\$0.19		\$1.19	
30.39.0030 TEE, PVC SCH 40, 3, SLIP TOE	10			\$4.20		\$5.31	
30.40.0006 ADAPTER, MALE PVC SCH 40, 2	20		\$0.75	\$0.52		\$0.64	
30.46.0021 SLIP-FIX PUC 3/4", MATCO/NORCA PART #98155	20			\$2.30			
30.47.0004 PIPE, PVC 1" X 20', 1, SCHEDULE 40, CHARLOTTE PIPE PART #4010B/PP1150	10			\$0.25		\$0.33	
30.71.0030 METER BOX, JUMBO PLASTIC, NO SUB.	16			\$56.43*		\$36.10	

**Arlington Independent School District**  
**Effective Dates: January 17, 2020 - January 16, 2021**

**BID # 20-22**  
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	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.29.0029 URINAL, AM. STD., PINTBROOK, .125 GPF, MAN. FLUSH VAL., NO SUB		\$274.76		\$177.00*		\$174.00	\$110.50
30.29.0031 URINAL, AM. STD., WASHBROOK, 1.0 GPF, MAN. FLUSH VAL., NO SUB		\$280.13		\$202.00*		\$195.00	\$140.00
30.29.0034 SINK, AM STD DECLYN, WALL MOUNT, WHITE, PART #321026		\$67.30		\$42.00		\$180.00	\$45.00
30.29.0036 SINK, AM STD LUCERNE, WALL MOUNT, WHITE, PART #355012		\$77.91		\$42.00		\$121.00	\$47.00
30.29.0037 URINAL, KOHLER, BARDON, .125 GPF, WHITE, #K4991-ET-0, 3/4" TOP SPUD, NO SUB.		\$282.55	\$157.35*			\$144.00	\$145.00
30.29.0042 WASHER, CROW FEET, FLAT TYPE, SHALLOW BASIN ROSETTE			\$0.13	\$0.15		\$1.35	\$0.26
30.29.0045 STEM, HOT LH T&S PART #TS812-25M, NO SUB.			\$9.43*			\$21.50	
30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788-20M, NO SUB.			\$9.13*	\$6.90*		\$18.10	
30.29.0047 BARRELL, REMOVABLE INSERT HOT LH, T & S BRASS #789-20, NO SUB.,			\$9.13*	\$6.90*		\$18.10	
30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO SUB.		\$19.77				\$34.00	
30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO SUB.		\$19.77				\$34.00	
30.29.0061 WASHER, CROWS FOOT, DEEP DISH,			\$0.90	\$0.27		\$2.35	\$0.46
30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, PART# 18001 NO SUB.		\$1.53	\$2.6*	\$1.60*	\$2.39	\$3.50	\$2.75
30.30.0014 STRAP, HANGER, METAL 30-GA., 3/4" x 10 FT., GRAY			\$1.01	\$0.75		\$12.00	\$1.50
30.30.0016 TAPE, BLUE MONSTER, 1/2" PTFE THREAD SEAL, NO SUB			\$13.11*	\$2.60*		\$7.30	
30.30.0017 TAPE, DUCT, SUR TUP, 2" X 60 YD, 3M ONLY		\$15.37	\$11.06			\$7.50	
30.30.0018 TAPE, BLUE MONSTER, 1" PTFE THREAD SEAL, NO SUB			\$20.75*	\$4.60*		\$4.50	
30.30.0021 TAPE, CAUTION 1000 FT, 5 LBS, PART #SB31024137, NO SUB.		\$199.16*	\$8.46*	\$4.95*		\$14.50	
30.30.0022 STRAP, RUBBER 31" # R-731, DOUGLAS HOLDZIT STRAP			\$2.49	\$1.81		\$3.50	\$3.50
30.30.0041 BOLT, CLOSET 5/16X2 1/4			\$1.58	\$0.60		\$2.25	\$2.50
30.30.0047 KEY, WATER CHROME 4 WAY, EMC		\$4.75	\$4.65	\$3.25	\$1.59	\$4.90	\$4.00
30.31.0027 PUTTY, PLUMBERS, 14 OZ.		\$2.03	\$2.10	\$1.30		\$2.80	\$1.25
30.31.0028 FAUCET T & S SLOW CLOSE, #B-805, NO SUB.			\$245.41*	\$110.00*		\$171.00	\$86.62
30.31.0040 H553 O-RING SLOAN, 1-1/4, 24/PKG			\$0.93	\$0.70	\$2.40	\$17.10	\$0.72
30.31.0042 O RING, STERLING SEAL, BLACK, 6/PK						\$4.00	
30.34.0205 PLUG, BLACK, 1 1/4"			\$1.84	\$0.95	\$1.25	\$4.00	\$1.72
30.34.0358 REDUCER, BELL 1 X 3/4", BLACK			\$3.14	\$1.70	\$2.29	\$3.00	\$2.95
30.34.0360 REDUCER, BELL 3/4X3/8, BLACK			\$2.31	\$1.25		\$2.00	\$2.18
30.36.0014 VALVE, BALL, BRASS, 3/4 THD, DOMESTIC VALVES ONLY, HAMMOND PART #SX-450163			\$10.96			\$23.00	
30.36.0045 DRAIN BOILER, WATTS, 1/2 SWT OR MIP BRASS, LEAD-FREE, PART# 3441184, NO SUB.			\$8.58*			\$18.00	
30.39.0004 TEE, PVC SCH 40, 3/4			\$0.34	\$0.21	\$0.26	\$0.90	\$0.27
30.39.0030 TEE, PVC SCH 40, 3, SLIP TOE			\$12.42	\$4.75		\$7.50	\$6.06
30.40.0006 ADAPTER, MALE PVC SCH 40, 2			\$0.91	\$0.55		\$4.00	\$0.75
30.46.0021 SLIP-FIX PUC 3/4", MATCO/NORCA PART #98155			\$4.13	\$2.25		\$7.00	\$4.75
30.47.0004 PIPE, PVC 1" X 20', 1, SCHEDULE 40, CHARLOTTE PIPE PART #4010B/PP1150			\$0.37	\$5.20		\$22.00	\$5.60
30.71.0030 METER BOX, JUMBO PLASTIC, NO SUB.			\$21.89*	\$32.00*		\$40.00	\$48.50

Arlington Independent School District  
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**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
VENDOR ID :	2949	13253000	10281243	1038	10283160	9694
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
CATALOG BID - % DISCOUNT:	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE
30.71.0031 BOX, PLASTIC SPRINKLER VALVE WITH COVER, SOLID LID GROSS MARK III, NDS 12" W/LID	20			\$33.13		\$12.85
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>						
30.01.0001 1/2" PRESS FIT COP COUPLING #12PFC	20		\$1.92	\$1.48		\$1.45
30.01.0002 3/4" PRESS FIT COP COUPLING #34PFC	20		\$2.90	\$2.32		\$2.20
30.01.0003 1" PRESS FIT COP COUPLING #1PFC	20		\$5.83	\$4.48		\$4.50
30.01.0004 1 1/4" PRESS FIT COP COUPLING #114PFC	20		\$7.51	\$5.78		\$5.73
30.01.0005 1 1/2" PRESS FIT COP COUPLING #112PFC	20		\$13.71	\$5.78		\$10.48
30.01.0006 2" PRESS FIT COP COUPLING #2PFC	10		\$17.49	\$13.45		\$13.36
30.01.0015 1/2" PRESS FIT COPPER 90 #12PF90	20		\$2.13	\$1.64		\$1.59
30.01.0016 3/4" PRESS FIT COPPER 90 #34PF90	20		\$3.43	\$2.64		\$2.62
30.01.0017 1" PRESS FIT COPPER 90 #1PF90	20		\$6.86	\$5.28		\$5.26
30.01.0018 1 1/4" PRESS FIT COPPER 90 #114PF90	20		\$13.99	\$10.76		\$10.59
30.01.0019 1 1/2" PRESS FIT COPPER 90 #112PF90	20		\$26.18	\$20.14		\$20.04
30.01.0020 2" PRESS FIT COPPER 90 #2PF90	10		\$36.77	\$28.28		\$27.85
30.01.0025 1/2" FTGXC PRESS FIT ST 90	20		\$2.21	\$1.70		\$1.68
30.01.0026 3/4" FTGXC PRESS FIT ST 90 #34PFS90	20		\$3.57	\$2.75		\$2.72
30.01.0027 1" FTGXC PRESS FIT COPPER ST 90 #1PFS90	20		\$8.19	\$6.30		\$6.25
30.01.0028 1 1/4" FTGXC PRESS FIT ST90 #112PFS90	20		\$15.23	\$11.72		\$11.52
30.01.0029 1 1/2" FTGXC PRESS FIT ST 90 #112PFS90	20		\$27.70	\$21.31		\$21.18
30.01.0030 2" FTGXC PRESS FIT COPPER ST 90 #2PFS90	10		\$38.49	\$29.60		\$29.42
30.01.0035 1/2" PRESS FIT COP 45 #12PF45	20		\$2.57	\$1.98		\$1.96
30.01.0036 3/4" PRESS FIT COPPER 45 #34PF45	20		\$3.03	\$2.33		\$2.30
30.01.0037 1" PRESS FIT COPPER 45 #1PF45	20		\$9.67	\$7.42		\$7.37
30.01.0038 1 1/4" PRESS FIT COPPER 45 #114PF45	20		\$13.97	\$10.74		\$10.67
30.01.0039 1 1/2" PRESS FIT COPPER 45 #112PF45	20		\$22.40	\$17.32		\$17.01
30.01.0040 2" PRESS FIT COPPER 45 #2PF45	10		\$31.06	\$23.90		\$23.74
30.01.0045 1/2" CXM PRESSFIT MALE ADPT #12PFMA	20		\$2.51	\$1.93		\$1.91
30.01.0046 3/4 x 3/4 CXM PRESSFIT MALE ADPT #34PFMA	20		\$4.50	\$3.46		\$3.43
30.01.0047 1 x 1 CXM PRESSFIT MALE ADPT #1PFMA	20		\$8.40	\$6.46		\$6.42
30.01.0048 1 1/4" CXM PRESSFIT MALE ADPT #114PFMA	20		\$18.02	\$13.86		\$13.77
30.01.0049 1 1/2" CXM PRESSFIT MALE ADPT #112PFMA	20		\$25.27	\$19.44		\$19.31
30.01.0050 2" CXM PRESSFIT MALE ADPT #2PFMA	10		\$48.63	\$37.40		\$37.17
30.01.0055 1/2 x 1/2 CXF PRESSFIT FEM ADPT #12PFFA	20		\$3.13	\$2.40		\$2.38
30.01.0056 3/4" x 3/4" CXF PRESSFIT FEM ADPT #34PFFA	20		\$4.88	\$3.75		\$3.73
30.01.0057 1" x 1" CXF PRESSFIT FEM ADPT #1PFFA	20		\$9.34	\$7.18		\$7.13
30.01.0058 1 1/4" PRESSFIT FEM ADPT #114PFFA	20		\$21.43	\$16.49		\$16.38
30.01.0059 1 1/2" CXF PRESSFIT FEM ADPT #112PFFA	20		\$30.02	\$23.10		\$22.95
30.01.0060 2" x 2" CXF PRESSFIT FEM ADPT #2PFFA	10		\$49.99	\$38.45		\$38.21
30.01.0065 1/2" PRESSFIT COPPER TEE #12PFT	20		\$3.24	\$2.50		\$2.47
30.01.0066 3/4" PRESS FIT COPPER TEE #34PFT	20		\$5.69	\$4.38		\$4.39
30.01.0067 1" PRESS FIT COPPER TEE #1PFT	20		\$10.43	\$8.03		\$7.97
30.01.0068 1 1/4" PRESS FIT COPPER TEE #114PFT	20		\$17.97	\$13.82		\$13.73
30.01.0069 1 1/2" PRESS FIT COPPER TEE #112PFT	20		\$34.22	\$26.32		\$25.47

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.71.0031 BOX, PLASTIC SPRINKLER VALVE WITH COVER, SOLID LID GROSS MARK III, NDS 12" W/LID						\$54.00	\$18.75
<b>ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS</b>							
30.01.0001 1/2" PRESS FIT COP COUPLING #12PFC			\$2.12	\$1.60		\$3.51	\$1.60
30.01.0002 3/4" PRESS FIT COP COUPLING #34PFC			\$3.21	\$2.45		\$4.60	\$2.43
30.01.0003 1" PRESS FIT COP COUPLING #1PFC			\$6.44	\$4.90		\$5.85	\$4.88
30.01.0004 1 1/4" PRESS FIT COP COUPLING #114PFC			\$8.30	\$6.35		\$9.02	\$6.26
30.01.0005 1 1/2" PRESS FIT COP COUPLING #112PFC			\$15.16	\$11.50		\$13.62	\$11.47
30.01.0006 2" PRESS FIT COP COUPLING #2PFC			\$19.33	\$14.75		\$15.56	\$14.63
30.01.0015 1/2" PRESS FIT COPPER 90 #12PF90			\$2.35	\$1.80		\$1.55	\$1.78
30.01.0016 3/4" PRESS FIT COPPER 90 #34PF90			\$3.79	\$2.90		\$2.63	\$2.87
30.01.0017 1" PRESS FIT COPPER 90 #1PF90			\$7.59	\$5.80		\$5.27	\$5.74
30.01.0018 1 1/4" PRESS FIT COPPER 90 #114PF90			\$15.47	\$11.80		\$10.56	\$11.71
30.01.0019 1 1/2" PRESS FIT COPPER 90 #112PF90			\$28.94	\$22.00		\$19.97	\$21.90
30.01.0020 2" PRESS FIT COPPER 90 #2PF90			\$40.64	\$31.00		\$27.74	\$30.76
30.01.0025 1/2" FTGXC PRESS FIT ST 90			\$2.44	\$1.87		\$1.79	\$1.85
30.01.0026 3/4" FTGXC PRESS FIT ST 90 #34PFS90			\$3.95	\$3.00		\$2.99	\$2.99
30.01.0027 1" FTGXC PRESS FIT COPPER ST 90 #1PFS90			\$9.05	\$6.90		\$6.90	\$6.85
30.01.0028 1 1/4" FTGXC PRESS FIT ST90 #112PFS90			\$16.83	\$12.50		\$11.49	\$12.74
30.01.0029 1 1/2" FTGXC PRESS FIT ST 90 #112PFS90			\$30.61	\$23.40		\$21.13	\$23.17
30.01.0030 2" FTGXC PRESS FIT COPPER ST 90 #2PFS90			\$42.53	\$32.50		\$29.04	\$32.19
30.01.0035 1/2" PRESS FIT COP 45 #12PF45			\$2.84	\$2.15		\$1.89	\$2.15
30.01.0036 3/4" PRESS FIT COPPER 45 #34PF45			\$3.34	\$2.55		\$2.33	\$2.53
30.01.0037 1" PRESS FIT COPPER 45 #1PF45			\$10.66	\$8.15		\$7.40	\$8.07
30.01.0038 1 1/4" PRESS FIT COPPER 45 #114PF45			\$15.44	\$11.80		\$10.54	\$11.68
30.01.0039 1 1/2" PRESS FIT COPPER 45 #112PF45			\$24.76	\$18.90		\$17.09	\$18.74
30.01.0040 2" PRESS FIT COPPER 45 #2PF45			\$34.33	\$26.20		\$23.44	\$25.99
30.01.0045 1/2" CXM PRESSFIT MALE ADPT #12PFMA			\$2.77	\$2.10		\$1.85	\$2.10
30.01.0046 3/4 x 3/4 CXM PRESSFIT MALE ADPT #34PFMA			\$4.97	\$3.80		\$3.32	\$3.76
30.01.0047 1 x 1 CXM PRESSFIT MALE ADPT #1PFMA			\$9.29	\$7.10		\$6.19	\$7.03
30.01.0048 1 1/4" CXM PRESSFIT MALE ADPT #114PFMA			\$19.91	\$15.20		\$13.21	\$15.07
30.01.0049 1 1/2" CXM PRESSFIT MALE ADPT #112PFMA			\$27.93	\$21.30		\$18.34	\$21.14
30.01.0050 2" CXM PRESSFIT MALE ADPT #2PFMA			\$53.74	\$41.00		\$35.67	\$40.68
30.01.0055 1/2 x 1/2 CXF PRESSFIT FEM ADPT #12PFFA			\$3.45	\$2.60		\$2.30	\$2.61
30.01.0056 3/4" x 3/4" CXF PRESSFIT FEM ADPT #34PFFA			\$5.39	\$4.10		\$3.59	\$4.08
30.01.0057 1" x 1" CXF PRESSFIT FEM ADPT #1PFFA			\$10.32	\$7.90		\$7.56	\$7.81
30.01.0058 1 1/4" PRESSFIT FEM ADPT #114PFFA			\$23.69	\$18.10		\$15.73	\$17.93
30.01.0059 1 1/2" CXF PRESSFIT FEM ADPT #112PFFA			\$33.18	\$25.30		\$22.02	\$25.11
30.01.0060 2" x 2" CXF PRESSFIT FEM ADPT #2PFFA			\$55.25	\$42.20		\$36.67	\$41.82
30.01.0065 1/2" PRESSFIT COPPER TEE #12PFT			\$3.59	\$2.70		\$2.39	\$2.71
30.01.0066 3/4" PRESS FIT COPPER TEE #34PFT			\$6.29	\$4.80		\$4.19	\$4.76
30.01.0067 1" PRESS FIT COPPER TEE #1PFT			\$11.53	\$8.80		\$7.68	\$8.73
30.01.0068 1 1/4" PRESS FIT COPPER TEE #114PFT			\$19.86	\$15.10		\$13.15	\$15.03
30.01.0069 1 1/2" PRESS FIT COPPER TEE #112PFT			\$37.82	\$28.90		\$25.06	\$28.62

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	VENDOR:	Apex Supply Company	Best Plumbing Specialties	Ferguson Enterprises Inc.	Grainger	H2O Supply	Marks Plumbing Parts
	<b>VENDOR ID :</b>	2949	13253000	10281243	1038	10283160	9694
	<b>FREIGHT:</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$50 MINIMUM	INCLUDED
	<b>CATALOG BID - % DISCOUNT:</b>	50%	20%	VARIES	VARIES	VARIES, REF 043521	VARIES
	<b>TERMS:</b>	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	<b>RESIDENT VENDOR:</b>	<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 checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	<b>HUB VENDOR:</b>	NO	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.01.0070 2" PRESS FIT COPPER TEE #2PFT	10		\$42.27	\$32.52		\$32.30	\$45.51
30.01.0075 3/4" x 1/2" PRESS PLG REDUCER # 34.12PFC	20		\$8.79	\$6.76		\$6.71	\$9.47
30.01.0076 1" x 3/4" PRESSXPRESS CPLG #1.34PFC	20		\$10.28	\$7.91		\$7.85	\$11.07
30.01.0077 1 1/4" x 1 PRESSXPRESS PRESSPLUG #114.1PFC	20		\$15.48	\$11.90		\$11.83	\$16.66
30.01.0078 1 1/2" x 1 1/4" PRSXPRS REDUCER COUP #112.114PFC	20		\$22.78	\$17.52		\$17.07	\$24.53
30.01.0090 3/4" x 1/2" PRESS FIT COP FIT REDUCER #34.12PFFR	10		\$2.25	\$1.73		\$1.68	\$2.43
30.01.0091 1" x 1/2" FTGXPRESS REDUCER #1.12PFFR	10		\$5.84	\$2.50		\$4.38	\$6.29
30.01.0092 1 x 3/4" FTGXPRESS REDUCER #1.34PFFR	10		\$5.96	\$4.58		\$4.46	\$6.42
30.01.0093 1 1/4" x 1/2" FTGXPRESS REDUCER #114.12PFFR	10		\$6.93	\$5.33		\$9.26	\$7.46
30.01.0094 1 1/4" x 3/4" FTGXPRESS REDUCER #114.34PFFR	10		\$7.18	\$5.52		\$5.27	\$7.73
30.01.0095 1 1/4" x 1 FTGXPRESS REDUCER #114.1PFFR	10		\$8.08	\$6.22		\$6.05	\$8.70
30.01.0096 1 1/2" x 1/2 FTG x PRS REDUCER #112.12PFFR	10		\$20.27	\$19.32		\$15.20	\$12.85
30.01.0097 1 1/2 x 3/4" FTGXPRESS REDUCER #112.34	10		\$12.01	\$9.24		\$8.82	\$12.39
30.01.0098 1 1/2" x 1 FTGXPRESS REDUCER #112.1PFFR	10		\$11.86	\$9.12		\$8.89	\$12.77
30.01.0099 1 1/2" x 1 1/4" FTGXPRESS REDUCER #112.114PFFR	10		\$11.93	\$9.18		\$8.94	\$12.85
30.01.0101 2" x 1" FTGXPRESS REDUCER #2.1PFFR	10		\$13.45	\$10.34		\$10.07	\$14.48
30.01.0102 2 x 1 1/2" FTGXPRESS REDUCER #2.112PFFR	10		\$16.01	\$12.32		\$11.99	\$17.23
Totals for All-or-None Award			\$12,852.30	\$9,811.68		\$9,811.04	\$18,237.88

**AWARDED VENDOR**

\* Not as specified

**BID # 20-22**  
**Plumbing Supplies for Inventory & Catalog**

	Lowes Home Improvement	Mavich	Moore Supply	National Wholesale	Plumbmaster	Texas Wholesale Plumbing	Winston Water Cooler
	10281875	10282735	10282336	10278385	101194	10284388	5986
	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	5%	VARIES	VARIES	VARIES	20%, REF H0005526	VARIES	VARIES
	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 30
	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	NO	YES	NO	NO	NO	NO	YES
DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.01.0070 2" PRESS FIT COPPER TEE #2PFT			\$46.72	\$35.50		\$30.93	\$35.36
30.01.0075 3/4" x 1/2" PRESS PLG REDUCER # 34.12PFC			\$9.72	\$7.40		\$7.11	\$7.36
30.01.0076 1" x 3/4" PRESSXPRESS CPLG #1.34PFC			\$11.36	\$8.60		\$8.30	\$8.60
30.01.0077 1 1/4" x 1 PRESSXPRESS PRESSPLUG #114.1PFC			\$17.10	\$13.00		\$11.33	\$12.95
30.01.0078 1 1/2" x 1 1/4" PRSXPRS REDUCER COUP #112.114PFC			\$25.18	\$19.20		\$16.67	\$19.06
30.01.0090 3/4" x 1/2" PRESS FIT COP FIT REDUCER #34.12PFFR			\$2.49	\$1.90		\$1.82	\$1.88
30.01.0091 1" x 1/2" FTGXPRESS REDUCER #1.12PFFR			\$6.58	\$4.90		\$4.73	\$4.89
30.01.0092 1 x 3/4" FTGXPRESS REDUCER #1.34PFFR			\$8.93	\$5.00		\$4.82	\$4.98
30.01.0093 1 1/4" x 1/2" FTGXPRESS REDUCER #114.12PFFR			\$7.66	\$5.75		\$5.24	\$5.79
30.01.0094 1 1/4" x 3/4" FTGXPRESS REDUCER #114.34PFFR			\$7.94	\$6.05		\$5.26	\$6.01
30.01.0095 1 1/4" x 1 FTGXPRESS REDUCER #114.1PFFR			\$8.93	\$6.70		\$5.91	\$6.76
30.01.0096 1 1/2" x 1/2 FTG x PRS REDUCER #112.12PFFR			\$22.41	\$17.10		\$14.88	
30.01.0097 1 1/2 x 3/4" FTGXPRESS REDUCER #112.34			\$12.94	\$10.10		\$8.78	\$10.04
30.01.0098 1 1/2" x 1 FTGXPRESS REDUCER #112.1PFFR			\$13.11	\$10.00		\$8.69	\$9.92
30.01.0099 1 1/2" x 1 1/4" FTGXPRESS REDUCER #112.114PFFR			\$13.19	\$10.00		\$8.74	\$9.98
30.01.0101 2" x 1" FTGXPRESS REDUCER #2.1PFFR			\$14.86	\$11.20		\$10.88	\$11.25
30.01.0102 2 x 1 1/2" FTGXPRESS REDUCER #2.112PFFR			\$17.69	\$13.50		\$12.94	\$13.39
Totals for All-or-None Award			\$14,225.50	\$10,819.90		\$9,919.80	Not all items offered

**AWARDED VENDOR**

**Estimated Total: \$295,000.00**

\* Not as specified





**TO:** Cindy Powell  
Chief Financial Officer

**FROM:** Tammy Craig  
Director of Purchasing

**DATE:** January 16, 2020

**RE:** **RFP 20-42** Classroom Library Enhancements

Request for Proposal Number **20-42** is for classroom library enhancements for Title I campuses. Fifteen responses were received in the response to the RFP. An all-or-none award was made for elementary departmentalized classroom books (i.e. math, science, and social studies) and a separate award for general classroom books. Attached is a recommendation letter from Krista McCown, State and Federal Programs Coordinator and the evaluation summary.

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

cc: Tony Drollinger  
Executive Director of Finance



**MEMORANDUM**

**TO:** Tammy Craig, Director of Purchasing  
**FROM:** Krista McCown, State and Federal Programs Coordinator  
**DATE:** January 7, 2020  
**SUBJECT:** RFP 20-42 Classroom Library Enhancements

The State and Federal Programs department is supporting the AISD literacy focus through enhanced Title I campus classroom libraries. Literacy researchers recommend classrooms have at least 300-700 books in the classroom library to promote student independent reading. Students "need to read a lot because it is during the actual reading that they can practice all those complicated strategies and skills they are developing in unison."<sup>1</sup> Robust classroom libraries are needed to provide the resources for students to practice this type of reading and improve student achievement.

Proposals were received from fifteen (15) vendors:

- Barnes & Nobles
- Benchmark
- Booksource
- Classroom Library Company
- Educational Development Corporation
- Follett School Solutions
- Hawthorne Educational Services
- Heinemann
- Lakeshore Learning
- Mackin
- Pioneer Valley Books
- Scholastic
- Steps to Literacy
- Superior Text
- Youthlight

Proposals received from the proposers were evaluated based criteria published in the RFP document:

- Price: 40 Points
- Services and Support: 20 Points
- Experience to which the goods or services meet the District's needs: 20 Points
- Experience with AISD: 20 Points

The RFP was evaluated by the Director of State and Federal Programs, the Coordinator of State and Federal Programs, and the Secretary of State and Federal Programs. Awards were based on the criteria attached in the tabulation and were made for general classroom library and elementary departmentalized classroom library materials. The committee evaluated all vendors and made the decision based on the best value to the District. This contract has the option to renew for two additional one-year periods.

It is recommended that Booksource be awarded the contract for general classroom library materials and Benchmark be awarded the contract for elementary departmentalized classroom library materials.

Arlington Independent School District  
RFP 20-42 Classroom Library Enhancements

ALL OR NONE AWARD for Elementary Departmentalized Classroom and ALL OR NONE AWARD for General Classroom Award

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

		Elementary Departmentalized Classroom Award	General Classroom Award												
	Barnes & Noble	Benchmark	Booksource	Classroom Library Company	Educational Development Corporation	Follett School Solutions	Hawthorne Educational Services Inc.	Heinemann	Lakeshore	Mackin	Pioneer Valley Books	Scholastic	Steps to Literacy	Superior Text	Youthlight
Vendor Name:															
Vendor Number:	5687	99078	5492	10282105	NOT SET UP	10279911	6937000	5828	2631000	101350	102303	100905	102531	10283553	8875
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
District/Texas Vendor:															
<b>CRITERIA 1: PRICE: 40%</b>	<b>24</b>	<b>38</b>	<b>40</b>	<b>33</b>	<b>14</b>	<b>39</b>	<b>6</b>	<b>31</b>	<b>22</b>	<b>37</b>	<b>20</b>	<b>31</b>	<b>0</b>	<b>230</b>	<b>6</b>
Total Price	N/A	\$ 167,535.00	\$ 40,025.29	N/A	N/A	\$ 20,382.49	N/A	\$ 64,266.00	\$ 2,532.80	\$ 29,100.00	\$ 16,200.00	N/A	N/A	\$ 7,122.30	\$ 676.93
Collections of authentic children's literature	yes	yes	yes	yes	no	yes	no	yes	yes	yes	no	yes	NA	no	no
Variety of Genres and Fiction/NF	yes	yes	yes	yes	yes	yes	no	yes	no	yes	yes	yes	NA	yes	no
Custom collection building process	no	yes	yes	yes	no	yes	no	no	yes	yes	no	yes	NA	no	no
Lead time/product delivery	5-7 business days	7-10 days	<a href="#">7-10 days</a>	30 days	3-5 business days	15-20 days	7-10 business days	2 weeks	7-10 business days	28-45 days	7-10 business days	4 or more weeks	NA	7-10 days	no response
<b>CRITERIA 2 SERVICES AND SUPPORT: 20 %</b>	<b>4</b>	<b>19</b>	<b>20</b>	<b>18</b>	<b>0</b>	<b>14</b>	<b>3</b>	<b>9</b>	<b>10</b>	<b>17</b>	<b>13</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>6</b>
Does your company provide Professional Development for the materials offered?	No	Yes	Yes	Yes	No	Yes	Yes	Yes	N/A	Yes	Yes	Yes	No	No	No
Materials Offered?	N/A	ACW, Reycraft Books, Classroom Libraroes amd Read-Aloud Collections, Leveled BookRoom, Spanish BookRoom, Spot On (Enfoque en)	Please see attached document	Professional Development is optional based upon complexity and implementation	N/A	Please see included Follett School Solutions Professional Development. Also included are recommended Professional Development provided by Authentic Literacy Advocates.	Teacher's Resource Guide-4th Ed; Pre-referral Intervention manual - 4th Ed;etc. Lots of intervention manuals for educators to use in their classroom on a daily basis.	In addition to the embedded professional development, a number of support resources are available as part of the investment for individuals and PLCs, as well as fee-based professional learning. See attached for fee-based option.	No Bid	On-site workshops: Engaging workshops around maker centered education, transformational libraries effective leadership, inquiry-based ; learning, literacy, student engagement and motivation, and more	See Attachment	Please see attachment for details about Scholastic's professional development services	N/A	N/A	N/A
Live Person on District site?	No	Yes	Yes	Yes	No	No	No	Yes	N/A	Both options available	Yes	Yes	No	No	No
Method of Training Available	N/A	Online Subscription	Yes	N/A	No	See attached documents	N/A	on site	N/A	On-site workshops: \$3,000 per day plus consultant travel expenses or all-inclusive for \$4,500 per day. Keynote/Featured Speaker: \$2,000 per speech plus travel expenses or all-inclusive for \$3,500 per speech. Virtual Learning: \$300 per hour	N/A	Professional Learning courses: Half-day \$2,499, Full-day \$3,499, (When any two half-day instructional courses are combined and delivered on the same day.)	N/A	N/A	N/A
Price of Training	N/A	3,500 Fee is per day, per Consultant	Free with purchase of classroom libraries	Will require more information	N/A	Prices included on attached documents.	N/A	some included for free- additional is \$3,600	N/A	\$8,000 + \$300 per hour webinar	\$3,500	fee mentioned, but no amount given	N/A	N/A	N/A
Does your company include the Classroom Organizer online tool?	Yes	Yes	Yes	Yes	No		No	No	Yes	Yes	No	Yes	N/A	No	No
Price of Online Tool	N/A	Price included in online subscription.	Free	Free we use Bookruirver.com	N/A	Free An onsite training can also be done at no charge by the e local designated Follett representative.,	N/A	N/A	N/A	no	No	No charge for the Book Wizard: Please see attached description.	N/A	N/A	N/A

Vendor Name:	Barnes & Noble	Benchmark	Booksource	Classroom Library Company	Educational Development Corporation	Follett School Solutions	Hawthorne Educational Services inc.	Heinemann	Lakeshore	Mackin	Pioneer Valley Books	Scholastic	Steps to Literacy	Superior Text	Youthlight
Does your Company have prebuilt collections for Social Emotional Learning?	No	Yes	Yes	Yes	No	Yes	No	No	Yes	Yes	Yes	Yes	N/A	N/A	Yes
Does your Company have prebuilt collections for Diversity?	No	Yes	Yes	Yes	No	Yes	No	No	Yes	Yes	No	Yes	N/A	N/A	Yes
Does your company have prebuilt collections for STEM?	No	Yes	Yes	Yes	No	Yes	No	No	Yes	Yes	Yes	Yes	N/A	N/A	No
Are all authentic children's literature books bookstore quality? If no, please explain	Yes	Yes	Yes	Yes	No	Yes	No	yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes
					N/A		N/A		N/A						
<b>CRITERIA 3: Extent to which goods or services meet the District's needs 20%</b>	<b>4</b>	<b>19</b>	<b>20</b>	<b>18</b>	<b>0</b>	<b>14</b>	<b>3</b>	<b>9</b>	<b>10</b>	<b>17</b>	<b>13</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>6</b>
Authentic children's literature	yes	yes	yes	yes	no	yes	no	yes	yes	yes	no	yes	NA	no	no
Collection building process	no	yes	yes	yes	no	yes	no	no	yes	yes	no	yes	NA	no	no
Bins and labeling included for organization	no	yes	yes	no	no	bins no labels	no	yes	no	yes	no	bins cost extra	NA	bins only	no
Online classroom organizer	no	yes	yes	yes	no	yes	no	no	yes	no	no	yes	NA	no	no
Bookstore quality binding	yes	yes	yes	yes	no	yes	no	yes	yes	yes	yes	yes	NA	no	yes
SEL Collection	no	yes	yes	yes	no	yes	no	no	yes	yes	yes	yes	NA	no	yes
Diversity Collection	no	yes	yes	yes	no	yes	no	no	yes	yes	no	yes	NA	no	yes
STEM Collection	no	yes	yes	yes	no	yes	no	no	yes	yes	yes	yes	NA	no	no
Trans-adapted or authentic Spanish titles	yes	yes	yes	yes	no	yes	no	no	yes	yes	no	yes	NA	no	no
<b>CRITERIA 4: Experience with AISD: 20%</b>	<b>15</b>	<b>20</b>	<b>20</b>	<b>0</b>	<b>10</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>15</b>	<b>15</b>	<b>0</b>
Experience with AISD:	yes	yes	yes	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	no response
Number of Years:	2 years	20 years	28 years	0	unknown	10+	20 years	30+	33 + years	15 years	15	17+	8 years	2 years	0
Current library items in vendor platform:	Yes	Yes	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ed Library Circulation Statistics in eBook Platform:	High	Low	N/A	N/A	Mid	N/A	Mid	Mid	Mid	Mid	Mid	Mid	Mid	Mid	Mid
User Reported Stability and ease of use of Platform	High	Mid	N/A	N/A	Mid	N/A	High	High	High	High	High	High	High	High	High
<b>TOTAL POINTS</b>	<b>47.0</b>	<b>97.0</b>	<b>100.0</b>	<b>71.0</b>	<b>24.0</b>	<b>91.0</b>	<b>29.0</b>	<b>74.0</b>	<b>72.0</b>	<b>92.0</b>	<b>58.0</b>	<b>88.0</b>	<b>15.0</b>	<b>35.0</b>	<b>17.0</b>

**Awarded Vendor**

**Total Estimated Award: \$208,000.00**

## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** January 16, 2020

**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:

- 20-01-16-001 Student Participation for IB Assessments
- 20-01-16-002 Roof Replacement for Barnett Jr. High School
- 20-01-16-003 Electrical Supplies for Inventory & Catalog
- 20-01-16-004 Frozen/Refrigerated/Dry Commodity/Commercial Goods
- 20-01-16-005 Architectural Services – 2019 Bond Package 1.3
- 20-01-16-006 Architectural Services – 2019 Bond Package 1.4
- 20-01-16-007 Architectural Services – 2019 Bond Package 1.5
- 20-01-16-008 Architectural Services – 2019 Bond Package 1.6
- 20-01-16-009 Architectural Services – 2019 Bond Package 1.7
- 20-01-16-010 Architectural Services – 2019 Bond Package 1.8
- 20-01-16-011 Architectural Services – 2019 Bond Package 1.9
- 20-01-16-012 Architectural Services – 2019 Bond Package 1.10
- 20-01-16-013 Civil Engineering Services – 2019 Bond Package 1.11
- 20-01-16-014 Band Uniforms

**Recommendation:**

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

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <hr/> <p><b>Prepared by:</b> Tammy Craig</p> <p><b>Date:</b> 01/08/2020</p>
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**Arlington Independent School District**  
**Purchases Greater than \$50,000 Exempt from Bid**  
**Date: January 16, 2020**

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-01-16-001	Advanced Academics	International Baccalaureate (V#15503000)	Student Participation for IB Assessments	\$ 137,259.00	Single Source
20-01-16-002	Plant Services	Tri-Lam Roofing & Waterproofing, Inc.	Roof Replacement Project for Barnett Jr. High School	\$ 421,870.00	TIPS Cooperative
20-01-16-003	Plant Services	Multiple Vendors	Electrical Supplies for Inventory & Catalog (Additional Procurement Authority)	\$ 150,000.00	Bid 19-65
20-01-16-004	Food & Nutrition Services	Multiple Vendors	Frozen/Refrigerated/Dry Commodity/Commerical Goods (3rd & Final Year of Contract) Contract Extension to run 7/1/2020 - 6/30/2021	\$ 5,500,000.00	RFP 18-35 Extension
20-01-16-005	Plant Services	Corgan	Architectural Professional Services for 2019 Bond Package 1.3 - Addition, Renovations & Life Cycle Replacements Project for Food Services Center	7.85% of \$6,355,850 estimated budget	RFQ 20-19
20-01-16-006	Plant Services	Corgan	Architectural Professional Services for 2019 Bond Package 1.4 - Renovations & Life Cycle Replacements Project for Enterprise Centre	8.00% of \$5,795,350 estimated budget	RFQ 20-19
20-01-16-007	Plant Services	LBL Architects	Architectural Professional Services for 2019 Bond Package 1.5 - Renovations & Life Cycle Replacements Project for JW Counts Administration Building	\$ 38,000.00	RFQ 20-19
20-01-16-008	Plant Services	BRW Architects	Architectural Professional Services for 2019 Bond Package 1.6 - Demolition & Replacement of Webb Elementary School	6.50% of \$29,750,000 estimated budget	RFQ 20-19
20-01-16-009	Plant Services	Corgan	Architectural Professional Services for 2019 Bond Package 1.7 - Demolition & Replacment of Thornton Elementary School	6.50% of \$29,600,000 estimated budget	RFQ 20-19

**Arlington Independent School District**  
**Purchases Greater than \$50,000 Exempt from Bid**  
**Date: January 16, 2020**

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-01-16-010	Plant Services	HKS Architects	Architectural Professional Services for 2019 Bond Package 1.8 - Demolition & Replacement of Berry Elementary School	6.50% of \$29,900,000 estimated budget	RFQ 20-19
20-01-16-011	Plant Services	IN2 Architects	Architectural Professional Services for 2019 Bond Package 1.9 - Renovations & Life Cycle Replacements for Shackelford Jr. High School & Jones Academy	7.75% of \$10,124,356 estimated budget	RFQ 20-19
20-01-16-012	Plant Services	VLK Architects	Architectural Professional Services for 2019 Bond Package 1.10 - Addition, Renovation & Life Cycle Replacements for Martin High School & New District Athletics Field at Martin High School	7.75% of \$27,900,500 estimated budget	RFQ 20-19
20-01-16-013	Plant Services	Glenn Engineering	Civil Engineering Services for 2019 Bond Package 1.11 - Elementary Playground Replacements (Phase I)	4.00% of \$6,150,000 estimated budget	Professional Services
20-01-16-014	Fine Arts	Fred J. Miller	Band Uniforms	\$ 170,000.00	Buyboard Cooperative



## Arlington Independent School District Board of Trustees Communication

Meeting Date: 01/16/2020

Consent Item

Subject: Fund 385, State Supplemental Visually Impaired Grant

**Purpose:**

Establish the 2019-20 special revenue budget for the State Supplemental Visually Impaired grant. Revenues and expenditures each total \$19,575. The grant period covers September 1, 2019 – May 29, 2020.

**Background:**

The District received notice from the Education Service Center Region 11 of an award for the 2019-20 State Supplemental Visually Impaired program in the amount of \$19,575.

The visually impaired program is designed to provide technical assistance, training, and other related services to students identified as visually impaired. AISD serves approximately 60 visually impaired students between the ages of birth to 21 years of age. Children from birth to age two are served in the home. Three-year-old children are served in their early childhood center, and children four and up are served at their home school location.


Grant funds will be used to procure general supplies and materials as well as travel to conferences for vision teachers.

**Budget Summary:**

Supplies and Materials	\$8,575
Other Operating Costs	<u>11,000</u>
Total	\$19,575

**Recommendation:**

Administration recommends approval.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b></p>  <p><b>Prepared by:</b> Mandy Mew</p> <p><b>Date:</b> 12/05/2019</p>
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## Arlington Independent School District Board of Trustees Communication

Meeting Date: 01/16/2020

Consent Item

Subject: Fund 497, Arlington ISD Education Foundation Grant

**Purpose:**

Amend the 2019-20 special revenue budget for the Arlington ISD Education Foundation (Education Foundation) grant. The increase to revenues and expenditures each total \$3,500. The grant period covers December 6, 2019 – June 30, 2020.

**Background:**


The Education Foundation awarded an additional \$3,500 for a special program grant in December 2019. The grant was awarded to Turning Point Secondary for their Uniform Project. The funds will be used to purchase uniforms for students who are unable to afford them. This will allow students to comply with the dress code while attending the program.

**Budget Summary:**

Supplies and Materials	\$3,500
Total	\$3,500

**Recommendation:**

Administration recommends approval.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b></p> <div style="text-align: center; font-size: 2em; color: blue;">  </div> <p><b>Prepared by:</b> Mandy Mew</p> <p><b>Date:</b> 1/06/2020</p>
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**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES**

Regular Meeting

December 12, 2019  
5:30 p.m.

Members Present:           Kecia Mays, Bowie Hogg, Polly Walton, Melody Fowler,  
David Wilbanks, Justin Chapa

Members Absent:           Dr. Aaron D. Reich

Media Present:           None

CALL TO ORDER:           Conference Room B

President Mays called the open meeting work session to order at 5:56 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 Mays adjourned the meeting at 6:17 p.m. to move to the Board Room.

President Mays called the meeting to order in the Board Room at 6:24 p.m. with six trustees present.

CLOSED MEETING:           Board Conference Room

President Mays adjourned to closed meeting at 6:24 p.m. pursuant to Sections 551.071 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda.

1. Superintendent Contract and Extension
2. Goal Setting

RECONVENE INTO OPEN SESSION:           Board Room

President Mays convened the Board into the open meeting at 7:14 p.m. with six trustees in attendance.

OPENING CEREMONY:

Melody Fowler led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Santa's Elves from Lamar High School Choir

Executive Director of Marketing and Communications Anita Foster shared that the five students performing, known as 'Santa's Elves', are members of Lamar's Varsity Show Choir, the Madrigals. They performed 'That's Christmas to Me', an arrangement created by Pentatonix, Martin High School's alumni group. Lamar's Head Choir Director, Mrs. Toni Worley, and associate directors Greg Haugen and Nelson Romo, extended warm holiday greetings and invited all to see these students and the rest of their show choir in their annual dinner theater performance at 6:00 p.m. on Saturday, December 14, at St. Vincent de Paul Church on Pleasant Ridge. Tickets are \$30, which covers the cost of the dinner for the evening. Two show choirs, Madrigals and Harmony, will perform their holiday shows, and there will be a silent auction.

B. Student of the Month

Arlington High School Principal Dr. Shahveer Dhalla introduced the December 2019 Student of the Month, Blessing Roland-Magaji. Dr. Dhalla shared that Blessing is a talented and all-around excellent young lady at Arlington High School. She excels in everything she does from academics to extracurricular activities. Blessing is an IB student as well as the Arlington High School Richard Greene Scholar. When most seniors are looking for early release, Blessing is doing the opposite by filling her schedule with rigorous coursework. She is currently taking IB Spanish, IB theory of knowledge, IB English, IB math, IB history and IB biology. As a part of the IB program, Blessing started student conferences for underrepresented students to make them aware of different scholarship opportunities. Blessing participates in many extracurricular activities at AHS, and she is a leader in most of these groups. Blessing is the president of Business Professionals of America, secretary of National Honor Society and vice president of National Beta. She is also involved in theatre, Key Club and Multicultural Club, and she is an officer for the Mayor's Youth Commission. Blessing embodies the commitment, ownership, loyalty, toughness and selflessness we want to see in our students and because of her,

Arlington High School is a better place.

C. National Merit Semifinalists and National Hispanic Scholars

Ms. Foster reported that the National Merit Scholarship program is an academic competition for recognition and scholarships available to those students who take the PSAT and meet published requirements. Of the 1.6 million entrants, approximately 16,000 students are identified as semifinalists, and this year AISD is home to seven of these outstanding students. The National Hispanic Recognition Program identifies outstanding Hispanic high school students and shares information about these academically well-prepared students with subscribing colleges and universities. Each year nearly 5,000 outstanding Hispanic scholars are honored, and this year AISD is home to 15 of these outstanding students. One of the students is being recognized tonight for earning both honors. This evening these students will be our first inductees of the year into the 2019-2020 Wall of Fame. Campus administrators introduced and shared a little information about each of their students.

National Merit Semifinalists:

- Matthew Baird, Martin High School
- Raymond Lam, Martin High School
- Madeline Pederson, Martin High School
- Domenick Regina, Martin High School
- David Sustaita-Robb, Martin High School
- Jacob Williams, Martin High School
- Journey Winkle, Martin High School

National Hispanic Scholars:

- Christian Davila, Bowie High School
- Dillon J. DeLeon, Arlington High School
- Matthew Franco, Martin High School
- Matthew George, Martin High School
- Alexis Irigoyen, Arlington Collegiate High School
- Bryce Knapp, Martin High School
- Katrina Lowther, Lamar High School
- Alejandra Martinez, Arlington Collegiate High School
- Jorge Mendoza, Arlington High School
- Raquel Reyes, Martin High School
- Dylan Reyna, Martin High School
- Israel Smith-Flores, Seguin High School
- David Sustaita-Robb, Martin High School
- Carlos Vazquez, Seguin High School
- Monserrat Villarreal, Martin High School

APPOINTMENTS:

Superintendent Cavazos recommended that the Board appoint the individual discussed in closed session for assistant principal for Turning Point Secondary School.

Motion by Polly Walton, second by Bowie Hogg, to approve the administrative appointee.

Voting For: 6  
Voting Against: 0

Dr. Cavazos introduced:

Crystal Lyons as a new assistant principal for Turning Point Secondary School. Ms. Lyons is currently a secondary math instructional specialist.

President Mays adjourned the meeting at 7:56 p.m. to give the audience time to congratulate the new administrative appointee and the students recognized this evening.

The meeting was reconvened at 8:12 p.m. with six trustees in attendance.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

ACTION:

A. Consider Extension of Superintendent Term Contract

Motion by Bowie Hogg, second by Polly Walton, to approve an extension to the Superintendent's contract as discussed in closed meeting and detailed in the contract, which shall be placed on the AISD's website.

Voting For: 6  
Voting Against: 0

B. Consider Staffing Ratios for the 2020-2021 Budget

Human Resources Director Mark Strand reported that there was only one change recommended for the 2020-2021 school year. Administration recommended the addition of a counselor at elementary schools when the student population exceeds eight hundred. He also reported that adjustments to formulas may be made based on campus-specific needs and class size waivers may be requested where appropriate.

Motion by David Wilbanks, second by Melody Fowler, to approve the 20-21 staffing ratios as recommended by administration.

Board Members asked clarifying questions regarding the ratios and adjustments based on need, specific needs related to social and emotional learning initiatives, increased needs for special education students and counselor duties.

Superintendent Cavazos noted that staffing ratios were for consistent needs and exceptions were made where the campus needs were outside the normal parameters.

President Mays reported that the Board has already committed to provide the funds needed to support social and emotional learning. This includes a regular review of need and adjustments were determined appropriate.

Voting For: 6  
Voting Against: 0

C. Consider 2020 Interim Legislative Agenda

Chief Financial Officer Cindy Powell reported that a draft 2020 interim legislative agenda was presented to the Board on November 21, 2019. The Board discussed the draft and recommended several edits, which have been reviewed by the Board Governance Committee. A copy of the revised interim legislative agenda was provided to the full Board for consideration.

The 2020 Interim Legislative Priorities include:

- Identify state revenue sources to sustain the finance system authorized through HB 3 and to continue buying down school district M&O tax rates
- Ensure the Texas Education Agency's implementation of HB 3 aligns with legislative intent and make adjustments as necessary
- Ensure TRS works to develop regional, consumer-based healthcare plans through which affordable plan options are offered to TRS-ActiveCare members by the start of the 2020-21 plan year
- Expand opportunities for districts to earn College Career Military Readiness (CCMR) outcomes points for accountability ratings, and align the CCMR outcomes bonus to the CCMR point system
- Recommend effective solutions and appropriate ongoing funding for threat assessments and identification, services and supports for students with mental health needs
- Track and report the correlation of poverty to state accountability ratings assigned to campuses and school districts

Motion by Board Governance Committee Chair Justin Chapa, second by Polly Walton, to adopt the interim legislative agenda.

Voting For: 6  
Voting Against: 0

- D. Consider and Take Action on a Resolution Appointing Consultants and Directing Staff and Consultants to Prepare for the Issuance and Sale of Bonds

Motion by David Wilbanks, second by Melody Fowler, to approve the resolution as presented in the packets appointing consultants and directing staff and consultants to prepare for the issuance and sale of 2019 bonds.

Mr. Chapa said that due to a potential conflict of interest he would be abstaining.

Voting For: 5  
Voting Against: 0  
Abstain: 1  
Justin Chapa abstained.

DISCUSSION / ACTION:

- A. Consider Board of Trustees Handbook

Committee Chair Mr. Chapa reported that the Board Governance Committee had been reviewing the board handbook and that the recommended changes were mainly aesthetic with a few adjustments in redundant language. He also shared that adjustments were made to provisions that referenced board policy and went beyond policy.

Mr. Hogg asked that the vote be held to allow more time for the board to review before taking action.

President Mays asked Mr. Chapa, as the chair of the Board Governance Committee, if he was in agreement with postponing action on the item.

Mr. Chapa agreed with waiting to take action to allow more time for review.

No action was taken on this item.

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 \$55,518.76. The year-to-date total for the 2019-2020 school year was \$354,815.46.

- C. Consider Bids

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

20-06d RFP for Academic Educational Consultants & Professional Development Services  
20-19 RFQ for Architectural Professional Services for 2019 Bond Program (Phases I-V)  
20-20 Custodial Services for Enterprise Centre  
20-21 Security & Safety Supplies and/or Services  
20-40 RFP for Level Literacy Bookroom Enhancements  
20-41 Copier Paper – Quarterly

- D. Consider Purchases Greater Than \$50,000 Exempt from Bid  
20-12-12-001 Refrigerated Truck for Food Services  
20-12-12-002 Special Education Data Management Services & Training  
20-12-12-003 Architectural Professional Services for Crow Elementary Addition & Renovation Project
- E. Consider Budget Change
- F. Consider Minutes of Previous Meetings - November, 2019
- G. Consider Interim Financial Report for Period Ending October 31, 2019
- H. Consider Change Order #2 Amending the Contract Amount for 2014 Bond Construction Project for Larson Elementary and Lamar High School Renovations Project, Phase IV - Bid Package 5

Motion by David Wilbanks, second by Melody Fowler, to approve the consent agenda items as discussed.

Voting For: 6  
Voting Against: 0

DISCUSSION:

A. TEKS Resource System Update

Chief Academic Officer Dr. Wurtz and Curriculum and Instruction Director Ms. Wallace provided an overview of the TEKS Resource System, a collaboratively curriculum management system, and the implementation plan. The research-based system is used by over 80% of districts statewide and is aligned to the required state standards. An advisory council, including teachers from almost every campus, assisted in reviewing this online curriculum management system to ensure to provide a guaranteed and viable curriculum for all AISD students. Feedback is a critical component as the curriculum documents are updated constantly, based on district responses and TEA shared updates regarding the TEKS. This system allows for student mobility and keeps up with changing curriculum standards.

Board members thanked staff for their work and noted their appreciation for including teachers in the process to review and consider the system. They asked questions regarding the rollout, communication to staff and communication to parents.

Mr. Wilbanks asked that staff make sure all requirements in State law have been met regarding the adoption of curriculum. He asked Secretary Walton make a note to check on Board Policies EHAA (LEGAL), EFA (LEGAL) and the notification requirements of Education Code 31.101 (a) (b).

Ms. Walton asked if it would be possible to provide Board Members access to the same video and 'how to' information as parents.

B. 2019 Bond Program Implementation Update

Chief Financial Officer Cindy Powell presented an update on the implementation of the 2019 bond program projects.

Funds are included in the bond package for:

- additions and/or renovations for all campuses
- the rebuild of four aging schools
- new playgrounds for all elementary schools
- athletics facility improvements, including a competition softball field at each high school and
- the creation of a third high school competition athletic field
- safety, security and technology
- fine arts instruments, equipment and uniforms
- buses and service vehicles

Planning for implementation of the bond program began the summer of 2019. Facilities projects have been organized into five phases of work and into bid packages. A pool of architects has been selected, a contractor symposium was held, preparations are underway for the first sale of authorized bonds, and bid specifications are being developed for equipment and vehicle purchases.

Assistant Superintendent of Administration Dr. Hill presented implementation plans in the areas of safety, security and technology, and fine arts for year one. For transportation, over the five-year plan, fifty-five buses will be replaced and thirty-two will be added to expand routes for instructional programming and safety. Other purchases include the addition of twenty-two shuttle buses, addition of forty-one service vehicles and replacement of sixty-two service vehicles.

Mrs. Powell reported that the Charge to the Citizens Bond Oversight Committee would be updated for the 2019 bond program and membership applications would be accepted for anticipated appointments in spring 2020. A future presentation will detail plans for marketing and communications to expand efforts and share project timelines and updates.

Board Members asked clarifying questions regarding construction timelines, softball facilities, City of Arlington code compliance and plans to ensure that the right people are asked to share input on facilities. They also discussed campus boundaries, staffing and input from employees and community.

OPEN FORUM FOR NON-AGENDA ITEMS: None

**SUPERINTENDENT'S REPORT:**

Superintendent Cavazos wished everyone happy holidays and admonished all to enjoy the break.

**SCHOOL BOARD'S REPORT:**

Secretary Walton reported Mr. Wilbanks' request to make a note and check on Board Policies EHAA (LEGAL), EFA (LEGAL) and the notification requirements of Education Code 31.101 (a) (b) related to the new TEKS resource system. She also reported her request to add school board members to access for the new TEKS resource system including the resource video.

**ADJOURNMENT:**

President Mays adjourned the meeting at 11:31 p.m. The Board did not return to closed session.



**Arlington Independent School District**

Interim Financial Report

For the Period Ended November 30, 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 November 30, 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	%
<b>Revenues:</b>									
Property taxes	\$ 296,314,650	\$ 27,178,194	9 %	\$ 103,868,907	\$ 9,225,378	9 %	\$ -	\$ -	-
Tuition and fees	653,000	293,617	45	-	-	-	-	-	-
Other revenues from local sources	7,564,170	2,310,640	31	410,000	200,148	49	4,600,000	1,773,675	39 %
Co-curricular and enterprising services	654,000	375,599	57	-	-	-	-	-	-
State revenues	214,031,849	79,282,453	37	1,225,815	1,269,763	104	-	-	-
Federal revenues	8,555,000	1,179,589	14	459,610	229,805	50	-	-	-
<b>Total revenues</b>	<b>527,772,669</b>	<b>110,620,093</b>		<b>105,964,332</b>	<b>10,925,093</b>		<b>4,600,000</b>	<b>1,773,675</b>	
<b>Expenditures:</b>									
Instruction	325,589,225	118,649,127	36	-	-	-	3,087,244	1,652,393	54
Instructional Resources and Media Service	6,659,225	2,384,080	36	-	-	-	-	-	-
Curriculum and Instructional Staff Development	7,748,914	2,736,321	35	-	-	-	-	-	-
Instructional Leadership	9,487,902	3,335,417	35	-	-	-	-	-	-
School Leadership	32,053,804	12,164,795	38	-	-	-	-	-	-
Guidance and Counseling Services	30,628,124	11,964,428	39	-	-	-	-	-	-
Social Work Services	2,147,110	847,771	39	-	-	-	-	-	-
Health Services	7,123,746	2,534,808	36	-	-	-	-	-	-
Student Transportation	16,892,121	5,776,282	34	-	-	-	3,632,375	1,183,559	33
Food Service	-	-	-	-	-	-	-	-	-
Co-curricular/Extracurricular Activities	10,504,908	3,667,850	35	-	-	-	100,000	28,590	29
General Administration	11,656,246	4,574,679	39	-	-	-	-	-	-
Plant Maintenance and Operations	51,648,751	20,279,358	39	-	-	-	54,747,506	26,285,485	48
Security and Monitoring Services	9,370,954	2,495,944	27	-	-	-	519,084	120,738	23
Data Processing	10,685,063	4,820,826	45	-	-	-	10,664,863	584,005	5
Community Services	591,661	199,915	34	-	-	-	-	-	-
Debt Service	589,164	294,581	50	106,751,567	15,917,863	15	-	-	-
Facilities Acquisition and Construction	-	-	-	-	-	-	69,406,200	23,881,884	34
Payments to JJAEP	80,000	-	0	-	-	-	-	-	-
Payments to TIF	-	-	-	-	-	-	-	-	-
Other Intergov Charges	2,394,866	986,041	41	-	-	-	-	-	-
<b>Total expenditures</b>	<b>535,851,785</b>	<b>197,712,224</b>		<b>106,751,567</b>	<b>15,917,863</b>		<b>142,157,272</b>	<b>53,736,654</b>	
<b>Other financing sources (uses):</b>									
Other resources	-	-	-	-	-	-	-	-	-
Sale of mineral interests	-	-	-	-	-	-	-	-	-
Non-operating revenues (Enterprise Fund)	-	-	-	-	-	-	-	-	-
Other non-operating revenues	-	-	-	-	-	-	-	-	-
Residual equity	-	-	-	-	-	-	-	-	-
Other uses	-	-	-	-	-	-	-	-	-
Loss on Sale of Property	-	-	-	-	-	-	-	-	-
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	
<b>Excess of revenues and other sources over (under) expenditures and other uses</b>	<b>\$ (8,079,116)</b>	<b>\$ (87,092,131)</b>		<b>\$ (787,235)</b>	<b>\$ (4,992,770)</b>		<b>\$(137,557,272)</b>	<b>\$(51,962,978)</b>	

<sup>1</sup> 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 <sup>1</sup>			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,183,557	\$ 36,403,571
-	-		-	-		-	-	%	653,000	293,617
395,000	233,912	59 %	1,110,000	468,927	42 %	238,441	93,250	39	14,317,611	5,080,553
6,103,811	1,943,947	32	-	-		-	-		6,757,811	2,319,546
185,000	-	0	-	-		285,725	12,352	4	215,728,389	80,564,568
<u>26,115,830</u>	<u>10,813,066</u>	41	<u>-</u>	<u>-</u>		<u>33,987,235</u>	<u>98,711</u>	0	<u>69,117,675</u>	<u>12,321,171</u>
<u>32,799,641</u>	<u>12,990,925</u>		<u>1,110,000</u>	<u>468,927</u>		<u>34,511,401</u>	<u>204,313</u>		<u>706,758,043</u>	<u>136,983,027</u>
-	-		-	-		20,148,226	5,363,690	27	348,824,695	125,665,211
-	-		-	-		99,530	33,797	34	6,758,755	2,417,877
-	-		-	-		6,992,618	2,252,935	32	14,741,532	4,989,257
-	-		-	-		2,568,974	1,341,117	52	12,056,876	4,676,535
-	-		-	-		58,194	7,334	13	32,111,998	12,172,129
-	-		-	-		1,458,042	340,652	23	32,086,167	12,305,079
-	-		-	-		532,483	419,893	79	2,679,593	1,267,663
-	-		-	-		56,900	-	0	7,180,646	2,534,808
-	-		-	-		36,500	6,450	18	20,560,996	6,966,291
32,517,001	12,963,463	40	-	-		-	-		32,517,001	12,963,463
-	-		-	-		35,258	9,876	28	10,640,166	3,706,316
-	-		75,000	10,192	14	-	-		11,731,246	4,584,871
173,412	59,610	34	-	-		-	114		106,569,669	46,624,567
-	-		-	-		460,555	165,088	36	10,350,593	2,781,770
-	-		-	-		-	-		21,349,927	5,404,831
-	-		-	-		2,064,122	808,576	39	2,655,783	1,008,491
-	-		-	-		-	-		107,340,731	16,212,444
-	-		-	-		-	-		69,406,200	23,881,884
-	-		-	-		-	-		80,000	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		<u>2,394,866</u>	<u>986,041</u>
<u>32,690,413</u>	<u>13,023,073</u>		<u>75,000</u>	<u>10,192</u>		<u>34,511,401</u>	<u>10,749,523</u>		<u>852,037,438</u>	<u>291,149,528</u>
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>
<u>\$ 109,228</u>	<u>\$ (32,148)</u>		<u>\$ 1,035,000</u>	<u>\$ 458,735</u>		<u>\$ -</u>	<u>\$ (10,545,210)</u>		<u>\$(145,279,395)</u>	<u>\$(154,166,502)</u>

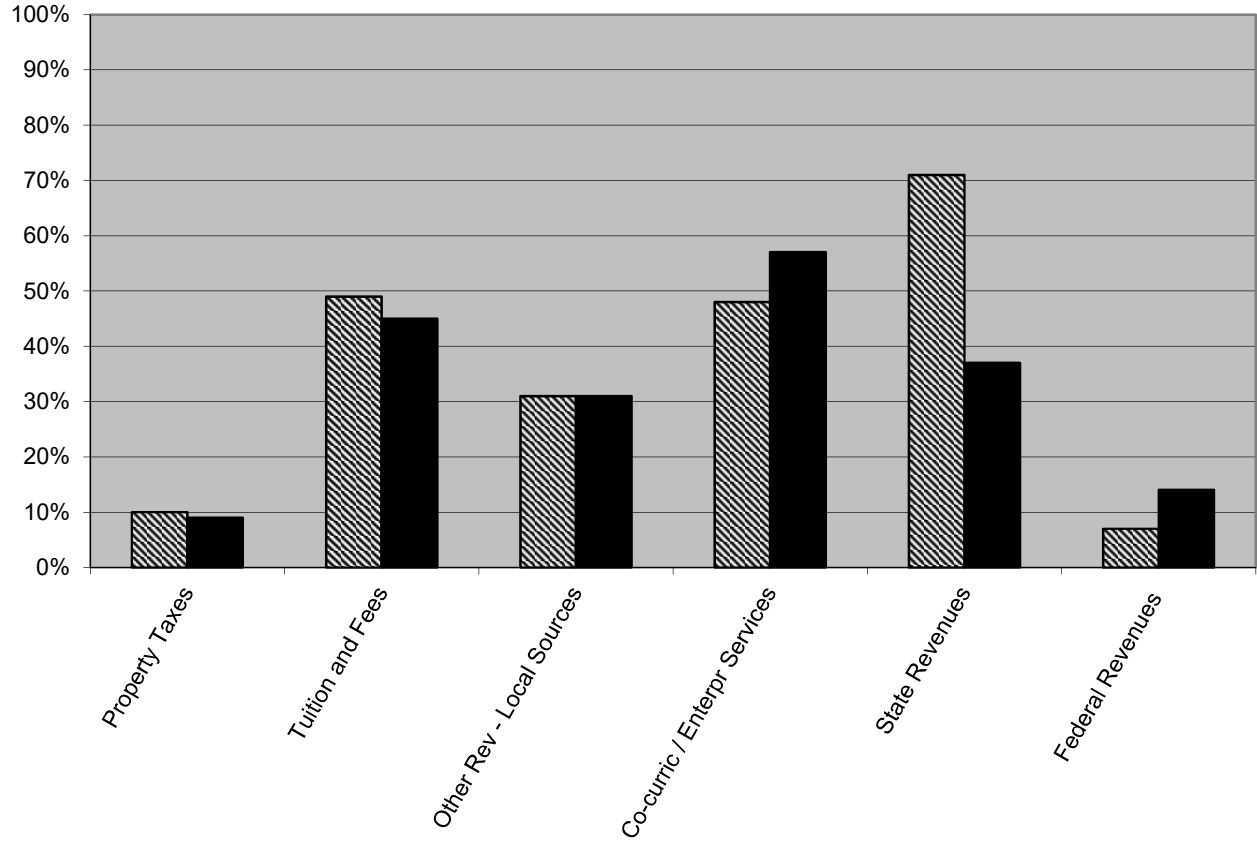
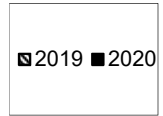
Arlington Independent School District  
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object  
Funds with Legally Adopted Budgets  
For the Period Ended November 30, 2019  
(Unaudited)

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date	
<b>Revenues:</b>									
Property taxes	\$ 296,314,650	\$ 27,178,194	9 %	\$ 103,868,907	\$ 9,225,378	9 %	\$ -	\$ -	
Tuition and fees	653,000	293,617	45	-	-		-	-	
Other revenue from local sources	7,564,170	2,310,640	31	410,000	200,148	49	4,600,000	1,773,675	39 %
Co-curricular and enterprising services	654,000	375,599	57	-	-		-	-	
State revenues	214,031,849	79,282,453	37	1,225,815	1,269,763	104	-	-	
Federal revenues	8,555,000	1,179,589	14	459,610	229,805	50	-	-	
<b>Total revenues</b>	<b>527,772,669</b>	<b>110,620,093</b>		<b>105,964,332</b>	<b>10,925,093</b>		<b>4,600,000</b>	<b>1,773,675</b>	
<b>Expenditures:</b>									
Teachers and other professional personnel	336,890,964	134,191,255	40	-	-		-	-	
Support personnel	68,179,227	25,034,213	37	-	-		-	-	
Employee benefits	64,287,719	11,808,282	18	-	-		-	-	
Professional services	3,896,057	1,706,778	44	-	-		322,000	861,981	268
Tuition services	680,600	319,484	47	-	-		-	-	
Regional Education Service Center services	347,100	6,760	2	-	-		-	-	
Contracted maintenance and repair	9,278,379	4,282,237	46	-	-		54,955,656	24,705,850	45
Utilities	12,653,029	4,537,798	36	-	-		-	-	
Rentals and operating leases	956,396	310,475	32	-	-		-	-	
Miscellaneous contracted services	9,862,864	3,022,692	31	-	-		203,051	72,132	36
Maintenance and operations supplies	5,717,436	2,905,598	51	-	-		-	76,869	
Textbook and other reading materials	1,046,862	334,276	32	-	-		-	-	
Testing materials	968,672	68,358	7	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	12,657,960	4,842,380	38	-	-		13,507,780	2,563,458	19
Travel	2,755,011	442,507	16	-	-		-	-	
Insurance and bonding expenditures	2,012,901	2,814,095	140	-	-		-	-	
Election expenditures	149,716	170	0	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	2,844,055	769,048	27	-	-		-	-	
Debt principal	515,311	256,050	50	74,345,048	-	0	-	-	
Interest	73,853	38,531	52	32,366,519	15,913,283	49	-	-	
Other debt service expenditures (fees)	-	-	-	40,000	4,580	11	-	-	
Capital outlay	77,672	21,238	27	-	-		73,168,785	25,456,364	35
<b>Total expenditures</b>	<b>535,851,785</b>	<b>197,712,224</b>		<b>106,751,567</b>	<b>15,917,863</b>		<b>142,157,272</b>	<b>53,736,654</b>	
<b>Other financing sources (uses):</b>									
Other resources	-	-	-	-	-		-	-	
Sale of mineral interests	-	-	-	-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-	-	-	-		-	-	
Other non-operating revenues	-	-	-	-	-		-	-	
Residual equity	-	-	-	-	-		-	-	
Other uses	-	-	-	-	-		-	-	
Loss on Sale of Property	-	-	-	-	-		-	-	
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	
<b>Excess of revenues and other sources over (under) expenditures and other uses</b>	<b>\$ (8,079,116)</b>	<b>\$ (87,092,131)</b>		<b>\$ (787,235)</b>	<b>\$ (4,992,770)</b>		<b>\$ (137,557,272)</b>	<b>\$ (51,962,978)</b>	

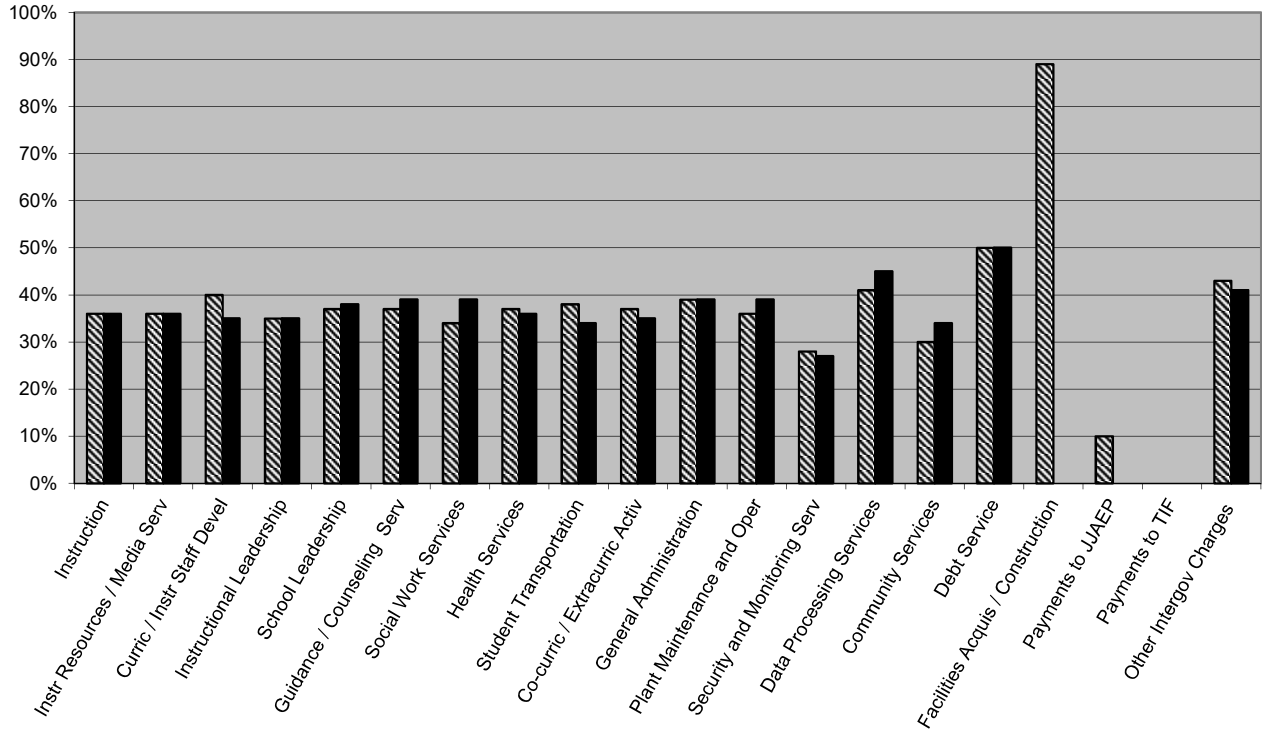
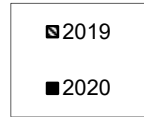
<sup>1</sup> Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds <sup>1</sup>			Total (Memorandum Only)	
Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,183,557	\$ 36,403,571
-	-		-	-		-	-	%	653,000	293,617
395,000	233,912	59 %	1,110,000	468,927	42 %	238,441	93,250	39	14,317,611	5,080,553
6,103,811	1,943,947	32	-	-		-	-		6,757,811	2,319,546
185,000	-	0	-	-		285,725	12,352	4	215,728,389	80,564,568
26,115,830	10,813,066	41	-	-		33,987,235	98,711	0	69,117,675	12,321,171
<u>32,799,641</u>	<u>12,990,925</u>		<u>1,110,000</u>	<u>468,927</u>		<u>34,511,401</u>	<u>204,313</u>		<u>706,758,043</u>	<u>136,983,027</u>
1,197,080	524,213	44	-	-		13,726,779	5,769,019	42	351,814,823	140,484,487
10,988,796	3,785,899	34	-	-		6,761,986	1,629,101	24	85,930,010	30,449,213
2,165,412	773,327	36	-	-		2,682,612	798,860	30	69,135,743	13,380,469
-	-		75,000	10,192	14	-	-		4,293,057	2,578,951
-	-		-	-		296,393	127,585	43	976,993	447,069
-	-		-	-		-	-		347,100	6,760
385,000	119,345	31	-	-		11,975	2,016	17	64,631,010	29,109,447
173,412	59,610	34	-	-		-	114		12,826,441	4,597,522
9,000	875	10	-	-		-	-		965,396	311,350
1,119,000	672,418	60	-	-		4,251,491	1,020,839	24	15,436,406	4,788,081
225,000	117,903	52	-	-		1,500	-		5,943,936	3,100,369
500	-	0	-	-		261,952	57,641	22	1,309,314	391,917
-	-		-	-		193,268	52,597	27	1,161,940	120,955
14,739,951	6,248,962	42	-	-		-	-		14,739,951	6,248,962
560,000	153,461	27	-	-		4,239,439	1,181,566	28	30,965,179	8,740,865
20,000	4,300	22	-	-		1,192,918	84,970	7	3,967,930	531,777
22,562	4,725	21	-	-		-	-		2,035,463	2,818,820
-	-		-	-		-	-		149,716	170
-	-		-	-		-	-		-	-
127,500	103,092	81	-	-		253,789	19,214	8	3,225,344	891,354
-	-		-	-		-	-		74,860,359	256,050
-	-		-	-		-	-		32,440,372	15,951,814
-	-		-	-		-	-		40,000	4,580
957,200	454,943	48	-	-		637,300	6,000	1	74,840,957	25,938,545
<u>32,690,413</u>	<u>13,023,073</u>		<u>75,000</u>	<u>10,192</u>		<u>34,511,401</u>	<u>10,749,523</u>		<u>852,037,438</u>	<u>291,149,528</u>
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>\$ 109,228</u>	<u>\$ (32,148)</u>		<u>\$ 1,035,000</u>	<u>\$ 458,735</u>		<u>\$ -</u>	<u>\$ (10,545,210)</u>		<u>\$ (145,279,395)</u>	<u>\$ (154,166,501)</u>

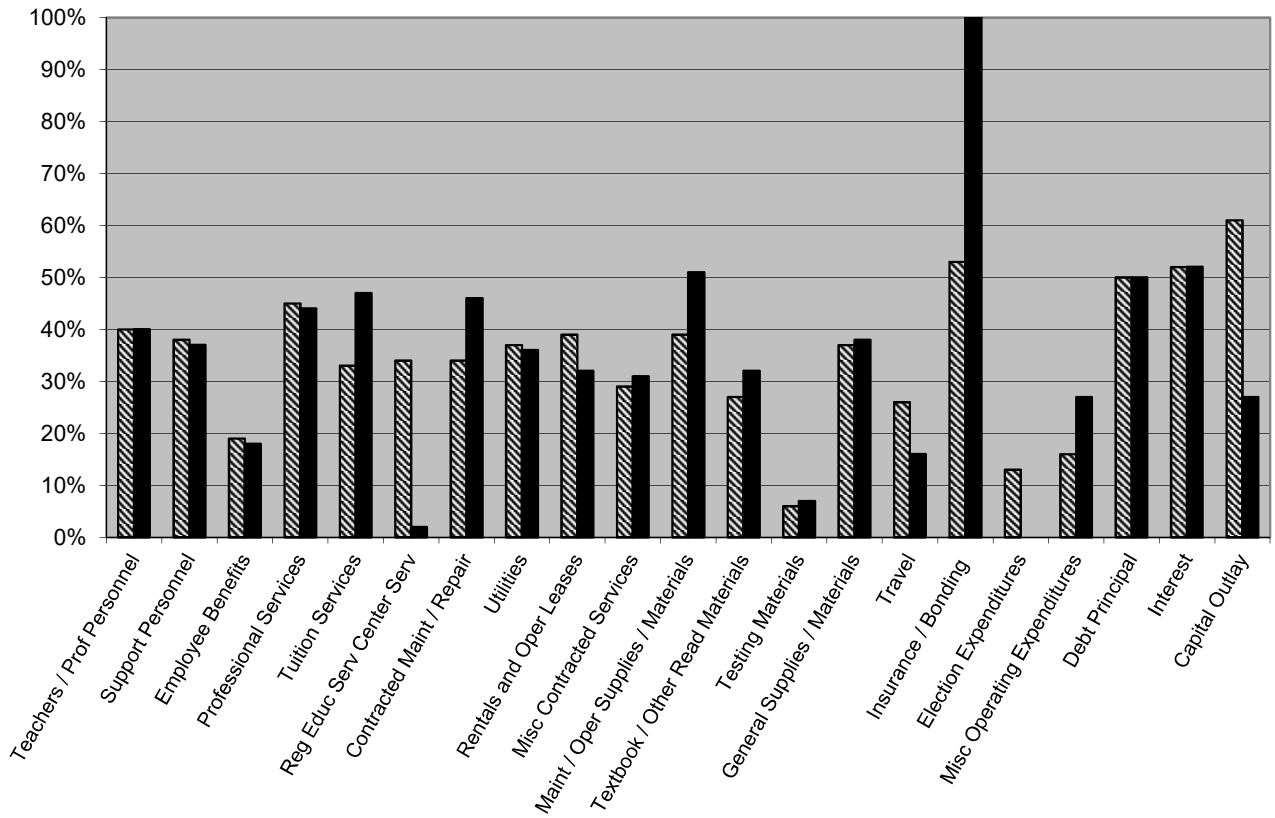
**General Operating Fund  
% of Budget Recognized  
Revenues and Other Sources  
(for the five months ending November 30)**



**General Operating Fund  
% of Budget Spent  
Expenditures by Function  
(for the five months ending November 30)**



**General Operating Fund  
% of Budget Spent  
Expenditures by Object  
(for the five months ending November 30)**





Schedule of Cash and Short-term Investments  
All Funds  
November 30, 2019

General Fund:	
Checking Account	\$ 5,841,008
Money Market	-
Lone Star	65,757,526
TexPool	5,302,665
LOGIC	<u>92,480,957</u>
Total General Fund	<u>169,382,155</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	155,720
LOGIC	10,993,858
Lone Star	9,276,119
Debt Service Fund	<u>20,426,699</u>
Capital Projects Fund:	
Checking Account	2,658,005
TexPool	2,106,495
LOGIC	31,675,767
Lone Star	<u>63,298,637</u>
Total Capital Projects Fund	<u>99,738,905</u>
Food Service Fund:	
Checking Account	105,563
TexPool	23,823
LOGIC	12,652,344
Lone Star	<u>4,011,420</u>
Total Food Service Fund	<u>16,793,150</u>
Natural Gas Fund:	
LOGIC	6,391,506
Lone Star	<u>5,995,735</u>
Total Natural Gas Fund	<u>12,387,240</u>
Other Special Revenue Funds:	
Checking Account	<u>1,544,835</u>
Total Other Special Revenue Funds	<u>1,544,835</u>
Internal Service Fund:	
Checking Account	2,646
LOGIC	<u>5,472,049</u>
Total Internal Service Fund	<u>5,474,694</u>
Agency Fund:	
Checking Account	5,126,285
LOGIC	<u>376,136</u>
Total Agency Fund	<u>5,502,421</u>
Total Cash and Investments	<u><u>\$ 331,250,101</u></u>

Arlington Independent School District  
Tax Collections Report  
For the period ended November 30, 2019

	<u>November 2019</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 24,070,798	\$ 35,560,242	\$ 33,614,625
Delinquent	200,459	2,811,660 <sup>1</sup>	2,035,861
P & I	<u>79,366</u>	<u>549,258</u> <sup>2</sup>	<u>450,758</u>
Total Tax Collections	<u>\$ 24,350,623</u>	<u>\$ 38,921,160</u>	<u>\$ 36,101,244</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 400,301,324	\$ 20,280,667	\$ 420,581,991
Adj to Date	10,699,357	(1,173,142)	9,526,215
Adj Tax Levy	411,000,681	19,107,525	430,108,206
Collections To Date	35,560,242	2,811,660	38,371,902
O/S Tax 11/30/19	375,440,439	16,295,865	391,736,304

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	8.6521%	9.0640%
Delinquent % Collected	14.7149%	11.2150%
Total % Coll	9.3362%	9.6129%

<sup>1</sup> \$ 2,176,696 has been accrued to the 2018-2019 year

<sup>2</sup> \$ 341,071 has been accrued to the 2018-2019 year.

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b> January 16, 2020	<b>Consent Item</b>
<b>Subject:</b> Resolution Supporting the AISD Recycling Project Grant for Implementation between March 1, 2020 through March 30, 2021, Funded Through the North Texas Council of Governments (NCTCOG)	

**Purpose:** To give the Board of Trustees the opportunity to act on a resolution to support the AISD Recycling Project grant application

**Background:** The AISD submitted a grant proposal in the amount of \$196,325 to the North Central Texas Council of Governments (NCTCOG). If awarded the grant, the project will be implemented through the Plant Services Department to:


- Increase recycling participation districtwide and promote a single-stream recycling program;
- Increase awareness and educate students/parents/staff on the impact of recycling and sustainable materials;
- Establish strong AISD campus Green Teams; and
- Promote community and district recycling.

To improve recycling efforts districtwide, the AISD Recycling Project has been created to promote responsible citizenship and increase local waste/recycling management efforts. The project will raise awareness and provide educational opportunities--allowing AISD to maximize recycling efforts in fun and engaging ways. Paper, aluminum, plastic, and cardboard will be collected in a single-stream program.

Grant funding will provide for the purchase of a dedicated recycling educational vehicle wrapped with the AISD Recycling Project logo, a marketing program and rolling/30-gallon bins to serve as onsite collection locations.

NCTCOG requires a signed resolution from the Board acknowledging submission of the proposal, designation of the AISD Authorized Official, and use of funds.

**Recommendation:** The administration recommends that the Board approve a resolution supporting the AISD Recycling Project grant through the NCTCOG.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Cindy Powell <hr/> <b>Date:</b> January 8, 2020
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**RESOLUTION SUPPORTING THE AISD RECYCLING PROJECT  
FOR GRANT DATES OF MARCH 1, 2020 TO MARCH 30, 2021  
THROUGH  
THE NORTH TEXAS COUNCIL OF GOVERNMENTS (NCTCOG)**

**WHEREAS**, the NCTCOG is directed by the Texas Commission on Environmental Quality (TCEQ) to administer solid waste project funds for the implementation of the NCTCOG’s adopted Regional Solid Waste Management Plan; and

**WHEREAS** the Arlington Independent School District (AISD) is qualified to apply for project funds under the Request for Project Applications.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Trustees for the Arlington Independent School District agrees:

1. That the Superintendent is authorized to request project funding in the amount of one hundred ninety-six thousand, three hundred twenty-five dollars (\$196,325) under the NCTCOG Request for Project Applications of the Regional Solid Waste Local Project Funding Program and to act on behalf of the AISD in all matters related to the project applications and any subsequent project contract that may result.
2. That if funded, the AISD will comply with the project requirements of the NCTCOG, the TCEQ and the State of Texas.
3. That the AISD will allocate and expend the necessary funds to support this grant project and then seek reimbursement from NCTCOG on a timely basis.
4. That the grant project funds and any project funded equipment will be used for the purposes for which they are intended under the project.

Passed and approved, this \_\_\_\_\_ day of January, 2020.

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Kecia Mays, President  
Arlington Independent School District  
Board of Trustees

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	January 16, 2020	<b>Consent Item</b>
<b>Subject:</b>	Class Size Waiver Request	

**Purpose:**

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


McNutt Elementary	KG
Crouch Elementary	4 <sup>th</sup>
Rankin Elementary	2 <sup>nd</sup>

**Background:**

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

**Recommendation:**

The Administration recommends approval.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Mark Strand <b>Date:</b> January 7, 2020
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**Arlington Independent School District  
Board of Trustees Communication**

**Meeting Date:** January 16, 2020

**Consent Item**

**Subject:** Resolution Authorizing the Sale of Real Property Described as Sheffield Village phases 4, 5, & 6 addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, locally known as 2901 W. Bardin Rd, Grand Prairie, Texas.

**Purpose:**

To give the Board of Trustees the opportunity to act on a resolution authorizing the sale of real property described as Sheffield Village phases 4, 5, & 6 addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, locally known as 2901 W. Bardin Rd, Grand Prairie, Texas

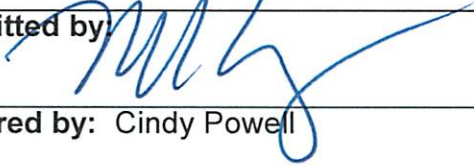
**Background:**

AISSD owns a tract of land located at 2901 W. Bardin Rd, Grand Prairie, Texas. The tract is approximately 10 acres in size. The District no longer needs the property for the operation of the school district and desires to sell property.

Upon approval by the Board of Trustees, the District will issue a request for proposal to invite proposals for the property.

**Recommendation:**

Administration recommends that the Board approve a resolution authorizing the Sale of Real Property described as Sheffield Village phases 4, 5, & 6 addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, locally known as 2901 W. Bardin Rd, Grand Prairie, Texas

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Cindy Powell
	<b>Date:</b> January 8, 2020

**RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY**

**Date:** January 16, 2020

**Seller:** Arlington Independent School District, 1203 W. Pioneer Pkwy, Arlington, TX 76013

**Property:** Sheffield Village phases 4, 5, & 6 addition to the City of Grand Prairie, Tarrant County, Texas, Block 4, Lot B, locally known as 2901 W. Bardin Rd, Grand Prairie, Texas.

**WHEREAS,** the Board of Trustees of Arlington ISD determines that Property is no longer necessary for the operation of the school district and desires to sell Property; and

**WHEREAS,** the Board of Trustees of Arlington ISD is authorized to sell the surface estate of the Property under Section 11.154(a) of the Texas Education Code, which provides that “The board of trustees of an independent school district may, by resolution, authorize the sale of any property held in trust for public school purposes”; and

**WHEREAS,** the sale of the Property is in the best interests of Arlington ISD; and

**WHEREAS,** Board of Trustees of Arlington ISD is making this resolution for the purposes of authorizing the sale of the surface estate of the Property;

**NOW, THEREFORE,** be it

**RESOLVED,** that Arlington ISD authorizes the sale of the Property in accordance with Sections 11.154(a) of the Texas Education Code, and directs the Superintendent to take all necessary steps to advertise the sale of the Property in accordance with Section 272.001 of the Texas Local Government Code; and be it further;

**RESOLVED,** that Arlington ISD authorizes the Superintendent to negotiate a contract for the sale of the Property with the winning bidder, subject to Board approval of the final terms of the contract; and be it further;

**RESOLVED,** that the undersigned President of the Board of Trustees of Arlington ISD is authorized and directed to execute any and all instruments appropriate or necessary to effectuate the sale of the Property.

**APPROVED** by Arlington ISD Board of Trustees at a meeting held on the 16th day of January 2020, in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding sale of real estate, by a vote of \_\_\_\_ to \_\_\_\_.

By: \_\_\_\_\_  
President Board of Trustees

ATTEST:

By: \_\_\_\_\_  
Secretary of the Board



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

**Meeting Date:** January 16, 2020

**Consent Item**

**Subject:** Salvage Property

**Purpose:**


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

**Background:**

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

**Recommendation:**

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

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Tammy Craig <b>Date:</b> 01/9/2020



**MEMORANDUM**

**TO:** Cindy Powell, Chief Financial Officer  
**FROM:** Wm. Kelly Horn, Executive Director of Plant Services  
**DATE:** January 9, 2020  
**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 unit at Gunn JHS is an older unit at the end of its service life and must be demolished to make room for the new classroom addition. The unit at Barnett JHS is structurally unsound, has been condemned, and must be demolished. The temporary buildings listed below are recommended for salvage:

<b>CURRENT LOCATION</b>	<b>INVENTORY NUMBER</b>	<b>RECOMMENDATION</b>
Gunn Junior High School	ME 86 032	Salvage - Demolition
Barnett Junior High School	ME 85 M143	Salvage - Demolition

Each of these units represent excess inventory and are no longer necessary for utilization by the District.

## Arlington Independent School District Board of Trustees Communication


<b>Meeting Date:</b> January 16, 2020	<b>Discussion Item</b>
<b>Subject:</b> TRS Active Care Update	

**Purpose:**

The purpose of this discussion item is to provide an update to the Board regarding proposed changes to the TRS Active Care plans for 2020-21.

**Background:**

TRS Active Care plans offered to district employees have become cost prohibitive over time. Premiums as well as out of pocket maximums and co-pays have consumed a significant percentage of employee pay. Arlington ISD employee participation in TRS Active Care plans is approximately 50%. The district has worked with TRS Active Care over the last two years to raise the issue of plan affordability and seek potential solutions. This issue has been a district focus dating back to our 2015 legislative agenda. Administration has testified in front of legislative bodies on two occasions in support of our legislative agendas. In 2019, companion bills were filed by State Representative Krause and State Senator Hancock to allow Arlington ISD to become a pilot district for an alternative managed-cost plan. The bills were not ultimately successful, but led to greater collaboration between Arlington ISD, TRS Active Care and other districts throughout the State. Arlington ISD hosted a collaborative district meeting with TRS and other local districts where input and ideas were gathered. Arlington ISD also participated as the district representative in meetings between TRS and direct healthcare provider systems. TRS Healthcare has subsequently received proposals from those systems with the goal of implementing a more cost effective plan for its Active Care members. TRS Active Care is currently reviewing the information with the intent of providing a more cost effective plan providing quality healthcare during open enrollment of summer 2020.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Scott Kahl
	<b>Date:</b> January 9, 2020