

REVISED

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, February 6, 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. All matters incident and related to the issuance and sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2020, including the adoption of an order authorizing the issuance of Bonds; approving a Paying Agent/Registrar Agreement, an Official Statement; a Bond Purchase Agreement and an Escrow Agreement, and approving all other matters pertaining thereto.

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

OPENING CEREMONY:

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

- A. Student Performance by All-Region Orchestra
- B. Student of the Month
- C. Community Engaged for Excellence Award of Appreciation

APPOINTMENTS:

- A. Consider Administrative Appointments: (pg. 7)
Chief Financial Officer

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

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

ACTION:

- A. Consider All Matters Incident and Related to the Issuance and Sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2020, Including the Adoption of an Order Authorizing the Issuance of Bonds; Approving a Paying Agent/Registrar Agreement, an Official Statement; a Bond Purchase Agreement and an Escrow Agreement, and Approving All Other Matters Pertaining Thereto (pg. 8)

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

CONSENT ITEMS:

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

- A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 61)
- B. Consider Donations (pg. 63)
- C. Consider Bids (pg. 64)
 - 20-06f RFP for Academic Educational Consultants & Professional Development Services
 - 20-24 Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog
 - 20-25 Transportation Parts & Supplies for Inventory & Catalog
 - 20-27 Custodial Supplies for Inventory Catalog
 - 20-28 Art Supplies for Inventory & Catalog
 - 20-44 Outside Contracted Services – Supplemental
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 110)
 - 20-02-06-001 Copier & Printing Equipment, Maintenance & Supplies
 - 20-02-06-002 Classroom Library Enhancements
 - 20-02-06-003 Student Travel Services

- E. Consider Budget Changes (pg. 112)
- F. Consider Minutes of Previous Meeting – January, 2020 (pg. 116)
- G. Consider Interim Financial Report for Period Ending December 31, 2019 (pg. 121)
- H. Consider Quarterly Investment Report – October 1, 2019 through December 31, 2019 (pg. 131)
- I. Consider Change Order #1 Amending the Contract Amount for 2014 Bond Construction Project for Bailey Junior High School Roof and Window Replacement Project (pg. 158)
- J. Consider Selection of Method of Procurement for 2019 Bond Project Additions and Renovations for Phase I – Bid Packages 6, 7, 8, 9, 10, and 11 (pg. 161)
- K. Consider the Prevailing Wage Scale for 2020 Bond Projects – Phase I and Miscellaneous District Construction Projects (pg. 164)
- L. Consider Guaranteed Maximum Price Amendment #1 for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project (pg. 172)
- M. Consider Salvage Property (pg. 176)

DISCUSSION:

- A. TASB Board Policy Update 114 (pg. 179)

**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

GRIEVANCE HEARING:

- A. Level IV Grievance Hearing of Mary Hernandez

CLOSED MEETING:

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

ADJOURNMENT

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

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

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

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

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

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

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

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school child or children, or in a case in which a complaint or charge is brought against an employee of

the school district by another employee and the complaint or charge directly results in a need for a hearing.

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

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

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

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

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

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 3rd day of February, 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.



Dr. Marcelo Cavazos, Superintendent

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020	Action Item
Subject: Appointment of Administrative Personnel	

Purpose:

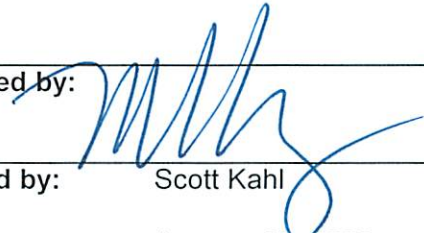
The purpose of this action item is to appoint the Chief Financial Officer.

Background:

Screening and interview committee consisting of administrative staff has submitted the name to the Superintendent for consideration.

Recommendation:

The administration recommends the Board appoint the applicant for the administrative position listed above as discussed in Executive Session.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl
	Date: January 28, 2020

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020

Action Item

Subject: Consider all matters incident and related to the issuance and sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2020, including the adoption of an order authorizing the issuance of Bonds; approving a Paying Agent/Registrar Agreement, an Official Statement, a Bond Purchase Agreement and an Escrow Agreement; and approving all other matters pertaining thereto.

Purpose: To consider approval of an order authorizing the issuance of Unlimited Tax School Building and Refunding Bonds, Series 2020; approving a Paying Agent/Registrar Agreement, an Official Statement, a Bond Purchase Agreement and an Escrow Agreement; and approving all other matters pertaining thereto

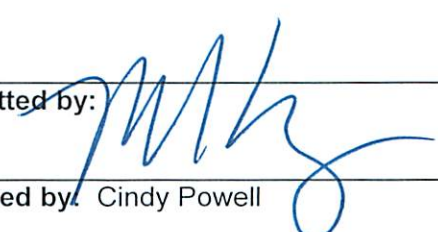
Background: Arlington ISD voters approved a bond proposition in the amount of \$966,000,000 on November 5, 2019 (2019 Bond Package). The amount of the bond proposition was based on recommendations made by a Capital Needs Steering Committee appointed by the Board and charged with the task of recommending prioritized facility and identified capital needs through 2025. The committee recommended that bonds be sold to provide for construction and equipment of school buildings; site acquisition; fine arts equipment and uniforms; safety, security and technology improvements; and buses and white fleet vehicles.

The new money portion of the February 2020 bond sale will use approximately \$311,104,011 of bonds authorized in the 2019 bond election. Proceeds from this sale will be used for construction; safety, security and technology improvements; fine arts equipment and uniforms; and to purchase buses and white fleet vehicles.

The refunding portion of the February 2020 bond sale will refund, on a tax-exempt basis, approximately \$11,630,000 principal from Series 2011 bonds including maturities from 2021 through 2028. At current market rates, projected net total savings are in excess of \$1.1 million, and present value savings are projected at 9.37% of the refunded principal amount.

The draft order to sale bonds and draft escrow agreement are attached hereto. Final terms of the bonds, such as the interest rates, sales price, etc., will be determined when the bonds are priced in the market and will be inserted into the order and escrow agreement before the Board acts on the sale.

Update: Pricing on the bonds will be negotiated with the underwriters on February 5, 2020, based on current market rates. A representative of Hilltop Securities will be on hand at the February 6, 2020 Board meeting to review the pricing.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Cindy Powell</p> <hr/> <p>Date: January 21, 2020</p>
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**ORDER OF BOARD OF TRUSTEES
of
ARLINGTON INDEPENDENT SCHOOL DISTRICT**

AUTHORIZING THE ISSUANCE OF

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX
SCHOOL BUILDING AND REFUNDING BONDS,
SERIES 2020**

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ORDER AUTHORIZING THE ISSUANCE AND SALE OF ARLINGTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2020; APPROVING THE OFFERING DOCUMENT FOR THE BONDS; APPROVING THE USE OF AN ESCROW AGREEMENT AND A PAYING AGENT/REGISTRAR AGREEMENT; LEVYING AN ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; CALLING BONDS FOR REDEMPTION PRIOR TO MATURITY AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

THE STATE OF TEXAS §
TARRANT COUNTY §
ARLINGTON INDEPENDENT SCHOOL DISTRICT §

WHEREAS, Arlington Independent School District (the "Issuer") has previously issued, and there are presently outstanding, bonds of the Issuer payable from ad valorem taxes levied and to be levied, assessed and collected within the Issuer, without legal limit as to rate or amount; and

WHEREAS, the Board of Trustees of the Issuer (the "Board") hereby finds and determines that it is in the best interests of the Issuer to issue the bonds hereinafter authorized (the "Bonds"), for the purposes stated above and below; and

WHEREAS, the Issuer now desires to authorize the refunding of the bonds described in Schedule I attached hereto, collectively, the "Refunded Bonds" and to redeem the Refunded Bonds on the date set forth in Schedule I; and

WHEREAS, Chapter 1207, Texas Government Code ("Chapter 1207"), authorizes the Issuer to issue refunding bonds and to deposit the proceeds from the sale thereof, and any other available funds or resources, directly with any paying agent for the refunded obligations, or a trust company or commercial bank that does not act as a depository for the Issuer, and such deposit, if made before such payment dates and in sufficient amounts, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the refunded obligations; and

WHEREAS, all the Refunded Bonds mature or are subject to redemption prior to maturity within 20 years of the date of the bonds hereinafter authorized; and

WHEREAS, at an election held in the Issuer on November 5, 2019 (the "Election") voters of the Issuer approved bonds under a proposition in the amount of \$966,000,000 for the purpose of the acquisition, construction and equipment of school buildings in the Issuer and the purchase of school sites and new school buses; and

WHEREAS, the Board deems it necessary and advisable to authorize, issue and deliver the bonds hereunder, as the first installment issue of bonds approved at the Election, and using \$_____ in voted authorization from the Election, for the purposes stated above; and

WHEREAS, Chapter 1207 authorizes the Issuer to authorize, issue and deliver said voted bonds in conjunction with the issuance of the refunding bonds hereinafter authorized; and

WHEREAS, the Board hereby finds and declares a public purpose and it is in the best interest of the issuer to refund the Refunded Bonds and deems it advisable to refund the Refunded Bonds in order to obtain a gross debt service saving of \$_____ and a net present value debt service savings of \$_____; and

WHEREAS, the Bonds herein authorized are being issued and delivered pursuant to the Election, Chapter 1207 and, Sections 45.001 and 45.003(b)(1) of the Texas Education Code, as amended, and other applicable laws; and

WHEREAS, it is officially found, determined and declared that the meeting at which this Order has been adopted was open to the public, and public notice of the date, hour, place and subject of said meeting, including this Order, was given, all as required by the applicable provisions of Tex. Gov't Code Ann. ch. 551; Now, Therefore

BE IT ORDERED BY THE BOARD OF TRUSTEES OF ARLINGTON INDEPENDENT SCHOOL DISTRICT:

Section 1. INCORPORATION OF PREAMBLES; AMOUNT AND PURPOSE OF THE BONDS; DESIGNATION, DATE, DENOMINATIONS, NUMBERS AND MATURITIES OF BONDS. The Board of Trustees of the Issuer hereby incorporates the recitals set forth in the preamble hereto as if set forth in full at this place and further finds and determines that said recitals are true and correct. The bonds of the Issuer are hereby authorized to be issued and delivered in the aggregate principal amount of \$[310,125,000], to wit: \$_____ for the purpose of providing funds to refund a portion of the Issuer's outstanding unlimited tax bonds and \$_____ for the acquisition, construction and equipment of school buildings in the Issuer and the purchase of school sites and new school buses.

Section 2. DESIGNATION, DATE, DENOMINATIONS, NUMBERS, INTEREST RATES AND MATURITIES OF BONDS. Each Bond issued pursuant to this Order shall be designated "ARLINGTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BOND, SERIES 2020" (the "Bonds"), and initially there shall be issued, sold and delivered hereunder one fully registered Bond, without interest coupons, dated February 15, 2020, in the principal amount stated above and in the denominations hereinafter stated, numbered T-1, with Bonds issued in replacement thereof being in the respective denominations and principal amounts hereinafter stated, numbered consecutively from R-1 upward, payable to the respective Registered Owners thereof (with the initial Bond being made payable to the initial purchasers as described in Section 12 hereof), or to the registered assignee or assignees of said Bonds or any portion or portions thereof (in each case, the "Registered Owner"), and said Bonds shall mature and be payable on February 15 in each of the years and in the principal amounts, respectively, and shall bear interest in the manner provided, on the dates stated, and from the dates set forth, in the FORM OF BOND set forth in Section 5 of this Order to their respective dates of maturity or redemption prior to maturity at the rates per annum, as set forth in the following schedule:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2021			2034		
2022			2035		
2023			2036		
2024			2037		
2025			2038		
2026			2039		
2027			2040		
2028			2041		
2029			2042		
2030			2043		
2031			2044		
2032			2045		
2033					

The term "Bonds" as used in this Order shall mean and include collectively the Bonds initially issued and delivered pursuant to this Order and all substitute Bonds exchanged therefor, as well as all other substitute Bonds and replacement Bonds issued pursuant hereto, and the term "Bond" shall mean any of the Bonds.

Section 3. CHARACTERISTICS OF THE BONDS. (a) The Issuer shall keep or cause to be kept at the corporate trust office of U.S. Bank National Association, in Dallas, Texas (the "Paying Agent/Registrar") books or records for the registration of the transfer and exchange of the Bonds (the "Registration Bonds"), and the Issuer hereby appoints the Paying Agent/Registrar as its registrar and transfer agent to keep such books or records and make such registrations of transfers and exchanges under such reasonable regulations as the Issuer and Paying Agent/Registrar may prescribe; and the Paying Agent/Registrar shall make such registrations, transfers and exchanges as herein provided.

The Paying Agent/Registrar shall obtain and record in the Registration Books the address of the Registered Owner of each Bond to which payments with respect to the Bonds shall be mailed, as herein provided; but it shall be the duty of each registered owner to notify the Paying Agent/Registrar in writing of the address to which payments shall be mailed, and such interest payments shall not be mailed unless such notice has been given. To the extent possible and under reasonable circumstances, all transfers of Bonds shall be made within three business days after request and presentation thereof. The Issuer shall have the right to inspect the Registration Books during regular business hours of the Paying Agent/Registrar, but otherwise the Paying Agent/Registrar shall keep the Registration Books confidential and, unless otherwise required by law, shall not permit their inspection by any other entity. The Paying Agent/Registrar's standard or customary fees and charges for making such registration, transfer, exchange and delivery of a substitute Bond or Bonds shall be paid as provided in the FORM OF BOND set forth in Section 5 of this Order. Registration of assignments, transfers and exchanges of Bonds shall be made in the manner provided and with the effect stated in the FORM OF BOND set forth in Section 5 of this

Order. Each substitute Bond shall bear a letter and/or number to distinguish it from each other Bond.

Except as provided in (c) below, an authorized representative of the Paying Agent/Registrar shall, before the delivery of any such Bond, date and manually sign the Paying Agent/Registrar's Authentication Certificate, and no such Bond shall be deemed to be issued or outstanding unless such Certificate is so executed. The Paying Agent/Registrar promptly shall cancel all paid Bonds and Bonds surrendered for transfer and exchange. No additional ordinances, orders, or resolutions need be passed or adopted by the governing body of the Issuer or any other body or person so as to accomplish the foregoing transfer and exchange of any Bond or portion thereof, and the Paying Agent/Registrar shall provide for the printing, execution, and delivery of the substitute Bonds in the manner prescribed herein, and said Bonds shall be of type composition printed on paper with lithographed or steel engraved borders of customary weight and strength. Pursuant to Tex. Gov't Code Ann. Chapter 1201, Subchapter D, the duty of transfer and exchange of Bonds as aforesaid is hereby imposed upon the Paying Agent/Registrar, and, upon the execution of said Certificate, the transferred and exchanged Bond shall be valid, incontestable, and enforceable in the same manner and with the same effect as the Bonds that initially were issued and delivered pursuant to this Order, approved by the Attorney General, and registered by the Comptroller of Public Accounts.

(b) The Issuer hereby further appoints the Paying Agent/Registrar to act as the paying agent for paying the principal of and interest on the Bonds, all as provided in this Order. The Paying Agent/ Registrar shall keep proper records of all payments made by the Issuer and the Paying Agent/Registrar with respect to the Bonds.

(c) The Bonds (i) shall be issued in fully-registered form, without interest coupons, with the principal of and interest on such Bonds to be payable only to the Registered Owners thereof, (ii) may be transferred and assigned, (iii) may or shall be redeemed prior to their scheduled maturities, (iv) may be exchanged for other Bonds, (v) shall have the characteristics, (vi) shall be signed, sealed, executed and authenticated, (vii) the principal of and interest on the Bonds shall be payable, and (viii) shall be administered and the Paying Agent/Registrar and the Issuer shall have certain duties and responsibilities with respect to the Bonds, all as provided, and in the manner and to the effect as required or indicated, in the FORM OF BOND set forth in Section 5 of this Order. The Bond initially issued and delivered pursuant to this Order is not required to be, and shall not be, authenticated by the Paying Agent/ Registrar, but on each substitute Bond issued in exchange for any Bond or Bonds issued under this Order the Paying Agent/Registrar shall execute the PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE, in the form set forth in the FORM OF BOND.

(d) The Issuer covenants with the registered owners of the Bonds that at all times while the Bonds are outstanding the Issuer will provide a competent and legally qualified bank, trust company, financial institution, or other entity to act as and perform the services of Paying Agent/Registrar for the Bonds under this Order, and that the Paying Agent/Registrar will be one entity. The Issuer reserves the right to, and may, at its option, change the Paying Agent/Registrar upon not less than 45 days written notice to the Paying Agent/Registrar, to be effective not later than 30 days prior to the next principal or interest payment date after such notice. In the event that the

entity at any time acting as Paying Agent/Registrar (or its successor by merger, acquisition, or other method) should resign or otherwise cease to act as such, the Issuer covenants that promptly it will appoint a competent and legally qualified bank, trust company, financial institution, or other agency to act as Paying Agent/Registrar under this Order. Upon any change in the Paying Agent/Registrar, the previous Paying Agent/Registrar promptly shall transfer and deliver the Registration Books (or a copy thereof), along with all other pertinent books and records relating to the Bonds, to the new Paying Agent/Registrar designated and appointed by the Issuer. Upon any change in the Paying Agent/Registrar, the Issuer promptly will cause a written notice thereof to be sent by the new Paying Agent/Registrar to each Registered Owner of the Bonds, by United States mail, first-class postage prepaid, which notice also shall give the address of the new Paying Agent/Registrar. By accepting the position and performing as such, each Paying Agent/Registrar shall be deemed to have agreed to the provisions of this Order, and a certified copy of this Order shall be delivered to each Paying Agent/Registrar.

(e) Except as provided below, no Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit of this Order unless and until there appears thereon the Certificate of Paying Agent/Registrar substantially in the form provided in this Order, duly authenticated by manual execution of the Paying Agent/Registrar. It shall not be required that the same authorized representative of the Paying Agent/Registrar sign the Certificate of Paying Agent/Registrar on all of the Bonds. In lieu of the executed Certificate of Paying Agent/Registrar described above, the Initial Bond delivered on the closing date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided in this Order, manually executed by the Comptroller of Public Accounts of the State of Texas or by his duly authorized agent, which certificate shall be evidence that the Initial Bond has been duly approved by the Attorney General of the State of Texas and that it is a valid and binding obligation of the Issuer, and has been registered by the Comptroller.

(f) On the closing date, one Initial Bond representing the entire principal amount of the Bonds, payable in stated installments to the initial purchaser or its designee, executed by manual or facsimile signature of the President and Secretary of the Board of Trustees of the Issuer, approved by the Attorney General of Texas, and registered and manually signed by the Comptroller of Public Accounts of the State of Texas, will be delivered to the initial purchaser or its designee. Upon payment for the Initial Bond, the Paying Agent/Registrar shall cancel the Initial Bond and deliver to DTC (as defined below) on behalf of the initial purchaser one registered definitive Bond for each year of maturity of the Bonds, in the aggregate principal amount of all of the Bonds for such maturity.

(g) With respect to any optional redemption of the Bonds, unless certain prerequisites to such redemption required by the Order have been met and moneys sufficient to pay the principal of and premium, if any, and interest on the Bonds to be redeemed shall have been received by the Paying Agent prior to the giving of such notice of redemption, such notice shall state that said redemption may, at the option of the Issuer, be conditional upon the satisfaction of such prerequisites and receipt of such moneys by the Paying Agent/Registrar on or prior to the date fixed for such redemption, or upon any prerequisite set forth in such notice of redemption. If a conditional notice

of redemption is given and such prerequisites to the redemption and sufficient moneys are not received, such notice shall be of no force and effect, the Issuer shall not redeem such Bonds and the Paying Agent/Registrar shall give notice, in the manner in which the notice of redemption was given, to the effect that the Bonds have not been redeemed.

Section 4. DTC REGISTRATION. The Bonds initially shall be issued and delivered in such manner that no physical distribution of the Bonds will be made to the public, and The Depository Trust Company ("DTC"), New York, New York, initially will act as depository for the Bonds. DTC has represented that it is a limited purpose trust company incorporated under the law of the State of New York, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered under Section 17A of the Securities Exchange Act of 1934, as amended, and the Issuer accepts, but in no way verifies, such representations. Immediately upon initial delivery of the Bonds that are payable to the initial purchaser, the Paying Agent/Registrar shall cancel such Bonds, and substitute Bonds shall be delivered to and registered in the name of CEDE & CO., the nominee of DTC. It is expected that DTC will hold the Bonds on behalf of the initial purchasers and their respective participants. So long as each Bond is registered in the name of CEDE & CO., the Paying Agent/Registrar shall treat and deal with DTC the same in all respects as if it were the actual and beneficial owner thereof. It is expected that DTC will maintain a book-entry system that will identify ownership of the Bonds in integral amounts of \$5,000, with transfers of ownership being effected on the records of DTC and its participants pursuant to rules and regulations established by them, and that the Bonds initially deposited with DTC shall be immobilized and not be further exchanged for substitute Bonds except as hereinafter provided. The Issuer is not responsible or liable for any function of DTC, will not be responsible for paying any fees or charges with respect to its services, will not be responsible or liable for maintaining, supervising, or reviewing the records of DTC or its participants, or protecting any interests or rights of the beneficial owners of the Bonds. It shall be the duty of the DTC Participants, as defined in the Official Statement herein approved, to make all arrangements with DTC to establish this book-entry system, the beneficial ownership of the Bonds, and the method of paying the fees and charges of DTC. The Issuer does not represent, nor does it in any respect covenant that the initial book-entry system establishment with DTC will be maintained in the future. Notwithstanding the initial establishment of the foregoing book-entry system with DTC, if for any reason any of the originally delivered Bonds is duly filed with the Paying Agent/Registrar with proper request for transfer and substitution, as provided for in this Order, substitute Bonds will be duly delivered as provided in this Order, and there will be no assurance or representation that any book-entry system will be maintained for such Bonds. To effect the establishment of the foregoing book-entry system, the President of the Board of Trustees of the Issuer or the Superintendent of the Issuer are hereby authorized to execute a "DTC Letter of Representation" in the form provided by DTC to evidence the Issuer's intent to establish said book-entry system.

Section 5. FORM OF BOND. The form of the Bond, including the form of Paying Agent/Registrar's Authentication Certificate, the form of Assignment and the form of Registration Certificate of the Comptroller of Public Accounts of the State of Texas to be attached only to the Bonds initially issued and delivered pursuant to this Order, shall be, respectively, substantially as

follows, with such appropriate variations, omissions, or insertions as are permitted or required by this Order.

(a) [Form of Bond]

NO. R-	UNITED STATES OF AMERICA STATE OF TEXAS ARLINGTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BOND SERIES 2020	PRINCIPAL AMOUNT \$ _____	
INTEREST RATE	DATED DATE OF BONDS	MATURITY DATE	CUSIP NO.
	March 1, 2020	February 15, _____	

REGISTERED OWNER:

PRINCIPAL AMOUNT: DOLLARS

ON THE MATURITY DATE specified above, ARLINGTON INDEPENDENT SCHOOL DISTRICT, in Tarrant County, Texas (the "Issuer"), being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner specified above, or registered assigns (hereinafter called the "Registered Owner"), on the Maturity Date specified above, the Principal Amount specified above. The Issuer promises to pay interest on the unpaid principal amount hereof (calculated on the basis of a 360-day year of twelve 30-day months) from the Dated Date of Bonds as shown above at the Interest Rate per annum specified above. Interest is payable on August 15, 2020, and semiannually on each February 15 and August 15 thereafter to the Maturity Date specified above, or the date of redemption prior to maturity; except, if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such Principal Amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full.

THE PRINCIPAL OF AND INTEREST ON this Bond are payable in lawful money of the United States of America, without exchange or collection charges. The principal of this Bond shall be paid to the Registered Owner hereof upon presentation and surrender of this Bond at maturity, or upon the date fixed for its redemption prior to maturity, at the corporate trust office of U.S. Bank National Association, in Dallas, Texas, which is the "Paying Agent/Registrar" for this Bond. The

payment of interest on this Bond shall be made by the Paying Agent/Registrar to the Registered Owner hereof on each interest payment date by check, dated as of such interest payment date, drawn by the Paying Agent/Registrar on, and payable solely from, funds of the Issuer required by the Order authorizing the issuance of this Bond (the "Bond Order") to be on deposit with the Paying Agent/Registrar for such purpose as hereinafter provided; and such check shall be sent by the Paying Agent/Registrar by United States mail, first-class postage prepaid, on each such interest payment date, to the registered owner hereof, at its address as it appeared as of the close of business on the last business day of the month next preceding each such date (the "Record Date"), as shown on the Registration Books kept by the Paying Agent/Registrar, as hereinafter described. In the event of a non-payment of interest on a scheduled payment date, and for 30 days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the "Special Payment Date," which shall be 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class, postage prepaid, to the address of each Registered Owner appearing on the Registration Books of the Paying Agent/Registrar at the close of business on the last business day next preceding the date of mailing of such notice. The Issuer covenants with the Registered Owner of this Bond that on or before each principal payment date and interest payment date for this Bond it will make available to the Paying Agent/Registrar, from the "Interest and Sinking Fund" created by the Bond Order, the amounts required to provide for the payment, in immediately available funds, of all principal of and interest on the Bonds, when due.

IF THE DATE for the payment of the principal of or interest on this Bond shall be a Saturday, Sunday, legal holiday, or day on which banking institutions in the city where the corporate trust office of the Paying Agent/Registrar that is designated for payment of the Bonds is located are authorized by law or executive order to close, or the United States Postal Service is not open for business, then the date for such payment shall be the next succeeding day that is not such a Saturday, Sunday, legal holiday, or day on which banking institutions are authorized to close, or the United States Postal Service is not open for business; and payment on such date shall have the same force and effect as if made on the original date payment was due.

THIS BOND is one of a series of Bonds dated as of February 15, 2020, authorized in accordance with the Constitution and laws of the State of Texas in the principal amount of [\$310,125,000], to wit: \$_____ for the purpose of providing funds to refund a portion of the Issuer's outstanding unlimited tax bonds and \$_____ for the purpose of the acquisition, construction and equipment of school buildings in the Issuer and the purchase of school sites and new school buses.

THE BONDS OF THIS SERIES that mature on February 15, _____ are subject to mandatory redemption prior to maturity in part at random, by lot or other customary method selected by the Paying Agent/Registrar, at par plus accrued interest to the redemption date, and without premium, with funds on deposit in the Interest and Sinking Fund. Such Bonds shall be redeemed by the Paying Agent/Registrar on February 15 in each of the years and in the principal

amounts, respectively, as are set forth in the following schedule: as are set forth in the following schedule:

<u>Bonds Maturing</u> <u>2/15/20</u>		<u>Bonds Maturing</u> <u>2/15/20</u>		<u>Bonds Maturing</u> <u>2/15/20</u>	
<u>Year</u>	<u>Principal</u> <u>Amount</u>	<u>Year</u>	<u>Principal</u> <u>Amount</u>	<u>Year</u>	<u>Principal</u> <u>Amount</u>

⁽¹⁾Final maturity of Bond.

The principal amount of the Bonds required to be redeemed pursuant to the operation of such mandatory sinking fund shall be reduced by the principal amount of any Bonds which, at least 45 days prior to the mandatory sinking fund redemption date (i) shall have been purchased by the Issuer and delivered to the Paying Agent/Registrar for cancellation or (ii) redeemed pursuant to the optional redemption provision described below and not theretofore credited against a mandatory sinking fund requirement.

IN ADDITION TO THE FOREGOING MANDATORY REDEMPTION, the Bonds of this series that mature on or after February 15, 20__ may be redeemed on February 15, 20__, or on any date thereafter, in whole or in part prior to their scheduled maturities, at the option of the Issuer. The redemption price may be paid with funds derived from any available and lawful source, as a whole, or in part (provided that a portion of a Bond may be redeemed only in an integral multiple of \$5,000), at a redemption price of the principal amount of Bonds called for redemption, plus accrued interest thereon to the date fixed for redemption. The Issuer shall determine the maturity or maturities, and the principal amount of the Bonds within each maturity, to be redeemed. If less than all Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent/Registrar at random and by lot.

AT LEAST 30 days prior to the date fixed for any redemption of Bonds or portions thereof prior to maturity, the Issuer shall cause written notice of such redemption to be sent by United States mail, first class, postage prepaid, to each Registered Owner of a Bond to be redeemed, in whole or in part, at the address of the Registered Owner appearing on the registration books of the Paying Agent/Registrar at the close of business on the business day next preceding the date of mailing of such notice. Any notice of redemption so mailed shall be conclusively presumed to have been duly given irrespective of whether received by the Registered Owner. By the date fixed for any such redemption, due provision shall be made with the Paying Agent/Registrar for the payment of the required redemption price for the Bonds or portions thereof that are to be so redeemed. If such written notice of redemption is mailed and if due provision for such payment is made, all as provided above, the Bonds or portions thereof that are to be so redeemed thereby automatically shall be treated as redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the Registered Owner to receive the redemption price from the Paying Agent/Registrar out of the funds

provided for such payment. If a portion of any Bond shall be redeemed a substitute Bond or Bonds having the same maturity date, bearing interest at the same rate, in any denomination or denominations in any integral multiple of \$5,000 of principal amount, at the written request of the Registered Owner, and in an aggregate principal amount equal to the unredeemed portion thereof, will be issued to the Registered Owner upon the surrender thereof for cancellation, at the expense of the Issuer, all as provided in the Bond Order.

ALL BONDS OF THIS SERIES are issuable solely as fully-registered Bonds, without interest coupons, in the denomination of any integral multiple of \$5,000. As provided in the Bond Order, this Bond, or any unredeemed portion hereof, may, at the request of the Registered Owner or the assignee or assignees hereof, be assigned, transferred and exchanged for a like aggregate principal amount of fully-registered Bonds, without interest coupons, payable to the appropriate Registered Owner, assignee or assignees, as the case may be, having the same denomination or denominations in any integral multiple of \$5,000 as requested in writing by the appropriate Registered Owner, assignee or assignees, as the case may be, upon surrender of this Bond to the Paying Agent/Registrar for cancellation, all in accordance with the form and procedures set forth in the Bond Order. Among other requirements for such assignment and transfer, this Bond must be presented and surrendered to the Paying Agent/Registrar, together with proper instruments of assignment, in form and with guarantee of signatures satisfactory to the Paying Agent/Registrar, evidencing assignment of this Bond or any portion or portions hereof in any integral multiple of \$5,000 to the assignee or assignees in whose name or names this Bond or any such portion or portions hereof is or are to be registered. The form of Assignment printed or endorsed on this Bond may be executed by the Registered Owner to evidence the assignment hereof, but such method is not exclusive, and other instruments of assignment satisfactory to the Paying Agent/Registrar may be used to evidence the assignment of this Bond or any portion or portions hereof from time to time by the Registered Owner. The Paying Agent/Registrar's reasonable standard or customary fees and charges for transferring and exchanging any Bond or portion thereof shall be paid by the Issuer, but any taxes or governmental charges required to be paid with respect thereto shall be paid by the one requesting such assignment, transfer or exchange as a condition precedent to the exercise of such privilege. The Paying Agent/Registrar shall not be required to make any such transfer or exchange (i) during the period commencing with the close of business on any Record Date and ending with the opening of business on the next following principal or interest payment date or (ii) with respect to any Bond or any portion thereof called for redemption prior to maturity, within 45 days prior to its redemption date.

IN THE EVENT any Paying Agent/Registrar for the Bonds is changed by the Issuer, resigns, or otherwise ceases to act as such, the Issuer has covenanted in the Bond Order that it promptly will appoint a competent and legally qualified substitute therefor, and cause written notice thereof to be mailed to the Registered Owners of the Bonds.

IT IS HEREBY certified, recited, and covenanted that this Bond has been duly and validly voted, authorized, issued and delivered; that all acts, conditions and things required or proper to be performed, exist and be done precedent to or in the authorization, issuance and delivery of this Bond have been performed, existed and been done in accordance with law; that this Bond is a general

obligation of the Issuer, issued on the full faith and credit thereof; and that ad valorem taxes sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due, and as such principal matures, have been levied and ordered to be levied against all taxable property in the Issuer, and have been pledged for such payment, without limit as to rate or amount.

THE ISSUER ALSO HAS RESERVED THE RIGHT to amend the Bond Order as provided therein, and under some (but not all) circumstances amendments thereto must be approved by the Registered Owners of a majority in aggregate principal amount of the outstanding Bonds.

BY BECOMING the Registered Owner of this Bond, the Registered Owner thereby acknowledges all of the terms and provisions of the Bond Order, agrees to be bound by such terms and provisions, acknowledges that the Bond Order is duly recorded and available for inspection in the official minutes and records of the governing body of the Issuer, and agrees that the terms and provisions of this Bond and the Bond Order constitute a contract between each Registered Owner hereof and the Issuer.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed with the manual or facsimile signature of the President of the Board of Trustees of the Issuer and countersigned with the manual or facsimile signature of the Secretary of the Board of Trustees of the Issuer, and has caused the official seal of the Issuer to be duly impressed, or placed in facsimile, on this Bond.

(signature)
Secretary, Board of Trustees

(signature)
President, Board of Trustees

(SEAL)

(b) [Form of Registration Certificate Of the Comptroller of Public Accounts]

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NO.

I hereby certify that this Bond has been examined, certified as to validity, and approved by the Attorney General of the State of Texas, and that this Bond has been registered by the Comptroller of Public Accounts of the State of Texas.

Witness my signature and seal this

Comptroller of Public Accounts of the State of Texas

(COMPTROLLER'S SEAL)

(c) [Form of Paying Agent/Registrar's Authentication Certificate]

PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE

(To be executed if this Bond is not accompanied by an executed Registration Certificate of the Comptroller of Public Accounts of the State of Texas)

It is hereby certified that this Bond has been issued under the provisions of the Bond Order described in the text of this Bond; and that this Bond has been issued in exchange for a bond or bonds, or a portion of a bond or bonds of a series that originally was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

Dated: _____

U.S. Bank National Association
Dallas, Texas
Paying Agent/Registrar

By _____
Authorized Representative

(d) [Form of Assignment]

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____.

(Please insert Social Security or Taxpayer Identification Number of Transferee)

(Please print or typewrite name and address, including zip code, of Transferee.)

_____ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to register the transfer of the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a securities transfer association recognized signature guarantee program.

NOTICE: The signature above must correspond with the name of the registered owner as it appears upon the front of this Bond in every particular, without alteration or enlargement or any change whatsoever.

(e) [Initial Bond Insertions]

(i) The Initial Bond shall be in the form set forth in paragraph (a) of this Section, except that:

A. immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As shown below" and "CUSIP NO. _____" shall be deleted.

B. the first paragraph shall be deleted and the following will be inserted:

"ARLINGTON INDEPENDENT SCHOOL DISTRICT, in Tarrant County, Texas (the "Issuer"), being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner specified above, or registered assigns (hereinafter called the "Registered Owner"), on each February 15 in the years, in the principal installments and bearing interest at the per annum rates set forth in the following schedule:

<u>Years</u>	<u>Principal Installments</u>	<u>Interest Rates</u>	<u>Years</u>	<u>Principal Installments</u>	<u>Interest Rates</u>
2021			2034		
2022			2035		
2023			2036		
2024			2037		
2025			2038		
2026			2039		
2027			2040		
2028			2041		
2029			2042		
2030			2043		
2031			2044		
2032			2045		
2033					

The Issuer promises to pay interest on the unpaid principal amount hereof (calculated on the basis of a 360-day year of twelve 30-day months) from the Dated Date of Bonds as shown above at the respective Interest Rate per annum specified above. Interest is payable on August 15, 2020, and semiannually on each February 15 and August 15 thereafter to the date of payment of the principal installment specified above; except, that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such Principal Amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on

the Bond or Bonds, if any, for which this Bond is being exchanged is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full."

C. The Initial Bond shall be numbered "T-1."

Section 6. TAX LEVY.

(a) Tax Levy. A special Interest and Sinking Fund (the "Interest and Sinking Fund") is hereby created solely for the benefit of the Bonds, and the Interest and Sinking Fund shall be established and maintained by the Issuer at an official depository bank of the Issuer. The Interest and Sinking Fund shall be kept separate and apart from all other funds and accounts of the Issuer, and shall be used only for paying the interest on and principal of the Bonds. All ad valorem taxes levied and collected for and on account of the Bonds, plus accrued interest on the Bonds from the dated date thereof to the Issuance Date, shall be deposited, as collected, to the credit of the Interest and Sinking Fund. During each year while any of the Bonds or interest thereon are outstanding and unpaid, the governing body of the Issuer shall compute and ascertain a rate and amount of ad valorem tax which will be sufficient to raise and produce the money required to pay the interest on the Bonds as such interest comes due, and to provide and maintain a sinking fund adequate to pay the principal of its Bonds as such principal matures; and said tax shall be based on the latest approved tax rolls of the Issuer, with full allowance being made for tax delinquencies and the cost of tax collection. Said rate and amount of ad valorem tax is hereby levied, and is hereby ordered to be levied, against all taxable property in the Issuer for each year while any of the Bonds or interest thereon are outstanding and unpaid; and said tax shall be assessed and collected each such year and deposited to the credit of the aforesaid Interest and Sinking Fund. Said ad valorem taxes sufficient to provide for the payment of the interest on and principal of the Bonds as such interest comes due and such principal matures are hereby pledged for such payment, without limit as to rate or amount.

(b) Security Interest. Chapter 1208, Texas Government Code, applies to the issuance of the Bonds and the pledge of the taxes granted by the Issuer under this Section, and is therefore valid, effective, and perfected. Should Texas law be amended at any time while the Bonds are outstanding and unpaid, the result of such amendment being that the pledge of the taxes granted by the Issuer under this Section is to be subject to the filing requirements of Chapter 9, Business & Commerce Code, in order to preserve to the Registered Owners of the Bonds a security interest in said pledge, the Issuer agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Business & Commerce Code and enable a filing of a security interest in said pledge to occur.

Section 7. DEPOSIT OF FACILITIES ALLOTMENT FUNDS. In connection with the issuance of the Bonds, the Issuer may receive financial assistance from the Texas Education Agency in accordance with the instructional facilities allotment program established pursuant to Chapter 46, Texas Education Code, as amended (the "Program"). In each fiscal year in which the Issuer receives funding under the Program or any other State funding program which provides a debt service subsidy for the Bonds and, in either case, which requires the Issuer to deposit such debt service subsidy into the Interest and Sinking Fund for the Bonds (such funds being collectively referred to

herein as "Debt Subsidy Funds"), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Interest and Sinking Fund for the Bonds created pursuant to Section 6. Notwithstanding the requirements of Section 6, if Debt Subsidy Funds are actually on deposit in the Interest and Sinking Fund for the Bonds in advance of the time when ad valorem taxes are scheduled to be levied for any fiscal year, then the amount of ad valorem taxes which otherwise would have been required to be levied pursuant to Section 6 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Interest and Sinking Fund for the Bonds.

Section 8. DEFEASANCE OF BONDS.

(a) Defeasance. Any Bond and the interest thereon shall be deemed to be paid, retired, and no longer outstanding (a "Defeased Bond") within the meaning of this Order, except to the extent provided in subsection (d) of this Section, when payment of the principal of such Bond, plus interest thereon to the due date (whether such due date be by reason of maturity or otherwise) either (i) shall have been made or caused to be made in accordance with the terms thereof, or (ii) shall have been provided for on or before such due date by irrevocably depositing with or making available to the Paying Agent/Registrar in accordance with an escrow agreement or other instrument (the "Future Escrow Agreement") for such payment (1) lawful money of the United States of America sufficient to make such payment or (2) Defeasance Securities that mature as to principal and interest in such amounts and at such times as will insure the availability, without reinvestment, of sufficient money to provide for such payment, and when proper arrangements have been made by the Issuer with the Paying Agent/Registrar for the payment of its services until all Defeased Bonds shall have become due and payable. At such time as a Bond shall be deemed to be a Defeased Bond hereunder, as aforesaid, such Bond and the interest thereon shall no longer be secured by, payable from, or entitled to the benefits of, the ad valorem taxes or revenues herein levied and pledged as provided in this Order, and such principal and interest shall be payable solely from such money or Defeasance Securities, and thereafter the Issuer will have no further responsibility with respect to amounts available to the Paying Agent/Registrar (or other financial institution permitted by applicable law) for the payment of such Defeased Bonds, including any insufficiency therein caused by the failure of the Paying Agent/Registrar (or other financial institution permitted by applicable law) to receive payment when due on the Defeasance Securities. Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem Defeased Bonds that is made in conjunction with the payment arrangements specified in subsection (a)(i) or (ii) of this Section shall not be irrevocable, provided that: (1) in the proceedings providing for such payment arrangements, the Issuer expressly reserves the right to call the Defeased Bonds for redemption; (2) gives notice of the reservation of that right to the Registered Owners of the Defeased Bonds immediately following the making of the payment arrangements; and (3) directs that notice of the reservation be included in any redemption notices that it authorizes.

(b) Investment and Disposition of Funds. Any moneys so deposited with the Paying Agent/Registrar may at the written direction of the Issuer also be invested in Defeasance Securities, maturing in the amounts and times as hereinbefore set forth, and all income from such Defeasance Securities received by the Paying Agent/Registrar that is not required for the payment of the Bonds

and interest thereon, with respect to which such money has been so deposited, shall be turned over to the Issuer, or deposited as directed in writing by the Issuer. Any Future Escrow Agreement pursuant to which the money and/or Defeasance Securities are held for the payment of Defeased Bonds may contain provisions permitting the investment or reinvestment of such moneys in Defeasance Securities or the substitution of other Defeasance Securities upon the satisfaction of the requirements specified in subsection (a)(i) or (ii) of this Section. All income from such Defeasance Securities received by the Paying Agent/Registrar which is not required for the payment of the Defeased Bonds, with respect to which such money has been so deposited, shall be remitted to the Issuer or deposited as directed in writing by the Issuer.

(c) Defeasance Securities. The term "Defeasance Securities" means any securities and obligations now or hereafter authorized by State law that are eligible to refund, retire or otherwise discharge obligations such as the Bonds.

(d) Paying Agent/Registrar Services. Until all Defeased Bonds shall have become due and payable, the Paying Agent/Registrar shall perform the services of Paying Agent/Registrar for such Defeased Bonds the same as if they had not been defeased, and the Issuer shall make proper arrangements to provide and pay for such services as required by this Order.

(e) Selection of Defeased Bonds. In the event that the Issuer elects to defease less than all of the principal amount of Bonds of a maturity, the Paying Agent/Registrar shall select, or cause to be selected, such amount of Bonds by such random method as it deems fair and appropriate.

Section 9. DAMAGED, MUTILATED, LOST, STOLEN, OR DESTROYED BONDS.

(a) Replacement Bonds. In the event any outstanding Bond is damaged, mutilated, lost, stolen, or destroyed, the Paying Agent/Registrar shall cause to be printed, executed, and delivered, a new bond of the same principal amount, maturity, and interest rate, as the damaged, mutilated, lost, stolen, or destroyed Bond, in replacement for such Bond in the manner hereinafter provided.

(b) Application for Replacement Bonds. Application for replacement of damaged, mutilated, lost, stolen, or destroyed Bonds shall be made by the Registered Owner thereof to the Paying Agent/Registrar. In every case of loss, theft, or destruction of a Bond, the Registered Owner applying for a replacement bond shall furnish to the Issuer and to the Paying Agent/Registrar such security or indemnity as may be required by them to save each of them harmless from any loss or damage with respect thereto. Also, in every case of loss, theft, or destruction of a Bond, the Registered Owner shall furnish to the Issuer and to the Paying Agent/Registrar evidence to their satisfaction of the loss, theft, or destruction of such Bond. In every case of damage or mutilation of a Bond, the Registered Owner shall surrender to the Paying Agent/Registrar for cancellation the Bond so damaged or mutilated.

(c) No Default Occurred. Notwithstanding the foregoing provisions of this Section, in the event any such Bond shall have matured, and no default has occurred which is then continuing in the payment of the principal of or interest on the Bond, the Issuer may authorize the payment of the

same (without surrender thereof except in the case of a damaged or mutilated Bond) instead of issuing a replacement Bond, provided security or indemnity is furnished as above provided in this Section.

(d) Charge for Issuing Replacement Bonds. Prior to the issuance of any replacement bond, the Paying Agent/Registrar shall charge the Registered Owner of such Bond with all legal, printing, and other expenses in connection therewith. Every replacement bond issued pursuant to the provisions of this Section by virtue of the fact that any Bond is lost, stolen, or destroyed shall constitute a contractual obligation of the Issuer whether or not the lost, stolen, or destroyed Bond shall be found at any time, or be enforceable by anyone, and shall be entitled to all the benefits of this Order equally and proportionately with any and all other Bonds duly issued under this Order.

(e) Authority for Issuing Replacement Bonds. In accordance with Subchapter B, Chapter 1206, Texas Government Code, this Section shall constitute authority for the issuance of any such replacement bond without necessity of further action by the governing body of the Issuer or any other body or person, and the duty of the replacement of such bonds is hereby authorized and imposed upon the Paying Agent/Registrar, and the Paying Agent/Registrar shall authenticate and deliver such Bonds in the form and manner and with the effect, as provided in Section 4(b) of this Order for Bonds issued in conversion and exchange for other Bonds.

Section 10. CUSTODY, APPROVAL, AND REGISTRATION OF BONDS; USE OF CUSIP NUMBERS; ATTORNEY GENERAL FILING FEE; APPROPRIATION.

(a) The President or Vice President and Secretary of the Board of Trustees of the Issuer, the Superintendent and the Chief Financial Officer of the Issuer and all other officers, employees and agents of the Issuer, and each of them, shall be and they are hereby expressly authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal and on behalf of the Issuer the Paying Agent/Registrar Agreement with the Paying Agent/Registrar in substantially the form presented to the Board at the meeting at which this Order was adopted and all other instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the Letter of Representations, the Bonds, the sale of the Bonds and the Official Statement. Notwithstanding anything to the contrary contained herein, while the Bonds are subject to DTC's Book-Entry Only System and to the extent permitted by law, the Letter of Representations is hereby incorporated herein and its provisions shall prevail over any other provisions of this Order in the event of conflict. In case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

(b) The obligation of the initial purchasers to accept delivery of the Bonds is subject to the initial purchasers being furnished with the final, approving opinion of McCall, Parkhurst & Horton L.L.P., bond counsel to the Issuer, which opinion shall be dated as of and delivered on the date of initial delivery of the Bonds to the initial purchasers.

(c) In accordance with the provisions of Section 1202.004, Tex. Gov't Code Ann., in connection with the submission of the Bond by the Attorney General of Texas for review and approval, a statutory fee (an amount equal to 0.1% principal amount of the Bond, subject to a minimum of \$750 and a maximum of \$9,500) is required to be paid to the Attorney General upon the submission of the transcript of proceedings for the Bond. The Issuer hereby authorizes and directs that a check in the amount of the Attorney General filing fee for the Bond, made payable to the "Texas Attorney General," be promptly furnished to the Issuer's Bond Counsel, for payment to the Attorney General in connection with his review of the Bond.

(d) To pay the debt service coming due on the Bonds, prior to receipt of the taxes levied to pay such debt service, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

Section 11. COVENANTS REGARDING TAX EXEMPTION OF INTEREST ON THE BONDS. (a) Covenants. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Code, the interest on which is not includable in the "gross income" of the holder for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

(1) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any "private business use," as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;

(2) to take any action to assure that in the event that the "private business use" described in subsection (1) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a "private business use" which is "related" and not "disproportionate," within the meaning of section 141(b)(3) of the Code, to the governmental use;

(3) to take any action to assure that no amount which is greater than the lesser of \$5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any) is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

(4) to refrain from taking any action which would otherwise result in the Bonds being treated as "private activity bonds" within the meaning of section 141(b) of the Code;

(5) to refrain from taking any action that would result in the Bonds being "federally guaranteed" within the meaning of section 149(b) of the Code;

(6) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with --

(A) proceeds of the Bonds invested for a reasonable temporary period of 3 years or less or, in the case of a refunding bond, for a period of 90 days or less until such proceeds are needed for the purpose for which the bonds are issued,

(B) amounts invested in a bona fide debt service fund, within the meaning of section 1.148-1(b) of the Treasury Regulations, and

(C) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;

(7) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);

(8) to refrain from using the proceeds of the Bonds or proceeds of any prior bonds to pay debt service on another issue more than 90 days after the date of issue of the Bonds in contravention of the requirements of section 149(d) of the Code (relating to advance refundings); and

(9) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the "Excess Earnings," within the meaning of section 148(f) of the Code and to pay to the United States of America, not later than 60 days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code.

(b) Rebate Fund. In order to facilitate compliance with the above covenant (8), a "Rebate Fund" is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the bondholders. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

(c) Proceeds. The Issuer understands that the term "proceeds" includes "disposition proceeds" as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of the Refunded Obligations expended prior to the date of issuance of the Bonds. It is the understanding of the Issuer that the covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs the Superintendent to execute any documents, certificates or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.

(d) Disposition of Project. The Issuer covenants that the projects funded with the proceeds of the Bonds and the Refunded Obligations will not be sold or otherwise disposed of in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless any action taken in connection with such disposition will not adversely affect the tax-exempt status of the Bonds. For purpose of the foregoing, the Issuer may rely on an opinion of nationally-recognized bond counsel that the action taken in connection with such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

(e) This Order is intended to satisfy the official intent requirements set forth in section 1.150-2 of the Treasury Regulations.

Section 12. SALE OF BONDS; APPROVAL OF OFFICIAL STATEMENT. (a) The Bonds are hereby sold and shall be delivered to, Raymond James & Associates Inc., JPMorgan Securities, LLC, Wells Fargo Securities, LLC, RBC Capital Markets, LLC, Siebert Williams Shank & Co., LLC and Frost Bank (collectively, the "Underwriters") for the purchase price of \$_____, representing the aggregate principal amount of the Bonds, plus a reoffering premium of \$_____ and less an underwriting discount in the amount of \$_____, pursuant to the terms and provisions of a Bond Purchase Contract between the Issuer and the Underwriters, which the President or Vice-President of the Issuer is hereby authorized to execute and deliver. It is hereby officially found, determined, and declared that the terms of this sale are the most advantageous

reasonably obtainable. The Bonds shall initially be registered in the name of Raymond James & Associates Inc. or its designee.

(b) The Issuer hereby approves the form and content of the Official Statement relating to the Bonds (the "Official Statement") and any addenda, supplement or amendment thereto, and approves the distribution of such Official Statement in the reoffering of the Bonds by the Underwriters in final form, with such changes therein or additions thereto as the officer executing the same may deem advisable, such determination to be conclusively evidenced by his execution thereof. The distribution and use of the Preliminary Official Statement dated January __, 2020 prior to the date hereof is hereby ratified and confirmed.

Section 13. INTEREST EARNINGS ON BOND PROCEEDS; USE OF PREMIUM RECEIVED FROM SALE OF BONDS.

(a) Interest Earnings. Interest earnings derived from the proceeds deposited to the Issuer's construction fund shall be retained therein and used for the purpose of constructing the Project, provided that after the completion of the Project, any amounts remaining therein shall be deposited to the Interest and Sinking Fund for the Bonds. It is further provided, however, that any interest earnings on bond proceeds that are required to be rebated to the United States of America pursuant to Section 11 hereof in order to prevent the Bonds from being arbitrage bonds shall be so rebated and not considered as interest earnings for the purposes of this Section.

(b) Use of Premium. The aggregate net premium received from the sale of the Bonds in the amount of \$_____ shall be applied as follows: the sum of \$_____ shall be deposited with the paying agent for the Refunded Bonds in accordance with the Escrow Agreement (as hereinafter provided for); the sum of \$_____ (representing the rounding amount) shall be deposited to the Interest and Sinking Fund; the sum of \$_____ shall be applied to pay costs of issuance; and the sum of \$_____, together with principal amount of \$_____ (for a total of \$_____), shall be deposited to a construction account and used for the purposes approved by the voters at the Election, and therefore representing the use of \$_____ of voted authorization from the Election.

Section 14. PERMANENT SCHOOL FUND GUARANTEE PROGRAM. The Issuer covenants to timely comply with all applicable requirements and procedures under Article VII, Section 5 of the Texas Constitution, Subchapter C of Chapter 45, Texas Education Code and the Rules of the State Board of Education relating to the guarantee of the principal and interest on the Bonds by the Texas Permanent School Fund. Upon defeasance of such Bonds prior to maturity in accordance with applicable law, the guarantee of the principal and interest on such Bonds by the Texas Permanent School Fund shall cease and no longer be available. In case of a default in the payment of principal or interest on the Bonds, and in accordance with Section 45.061, Texas Education Code, the Comptroller of Public Accounts of the State of Texas is authorized to withhold from the Issuer amounts equal to the amounts paid by the Permanent School Fund on account of such default, plus interest thereon, from the first state money payable to the Issuer from the following sources and in the following order, to wit: foundation school fund, available school fund.

A statement relating to the Guarantee may be printed on or attached to the Bonds. A legend reflecting the guarantee of the Bonds by the Texas Permanent School Fund shall be attached to each Bond.

Section 15. COMPLIANCE WITH RULE 15c2-12.

(a) Definitions. As used in this Section, the following terms have the meanings ascribed to such terms below:

"Financial Obligation" means a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

"MSRB" means the Municipal Securities Rulemaking Board.

"Rule" means SEC Rule 15c2-12, as amended from time to time.

"SEC" means the United States Securities and Exchange Commission.

(b) Annual Reports. (i) The Issuer shall provide annually to the MSRB, within six months after the end of each fiscal year ending in or after 2019, financial information and operating data with respect to the Issuer of the general type included in the final Official Statement for the Bonds under Tables numbered 1 through 6 and 8 through 12 and financial statements within twelve months after the end of each fiscal year. Any financial statements so to be provided shall be (A) prepared in accordance with the accounting principles described in the notes to the financial statements that are attached to the final Official Statement as Appendix B, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation, and shall be in substantially the form included in the final Official Statement, and (B) audited, if the Issuer commissions an audit of such statements and the audit is completed within the period during which they must be provided. If the audit of such financial statements is not complete within such period, then the Issuer shall provide unaudited financial statements by the required time and will provide audited financial statements for the applicable fiscal year to the MSRB, when and if the audit report on such statements become available. Such information shall be transmitted electronically to the MSRB, in such format and accompanied by such identifying information as prescribed by the MSRB.

(ii) If the Issuer changes its fiscal year, it will notify the MSRB of the change (and of the date of the new fiscal year end) prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section. The financial

information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any documents available to the public on the MSRB's internet website or filed with the SEC.

(iii) Event Notices. The Issuer shall notify the MSRB, in a timely manner not in excess of ten Business Days after the occurrence of the event, of any of the following events with respect to the Bonds:

1. Principal and interest payment delinquencies;
2. Non-payment related defaults, if material;
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
7. Modifications to rights of holders of the Bonds, if material;
8. Bond calls, if material, and tender offers;
9. Defeasances;
10. Release, substitution, or sale of property securing repayment of the Bonds, if material;
11. Rating changes;
12. Bankruptcy, insolvency, receivership or similar event of the Issuer;
13. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
14. Appointment of a successor Paying Agent/Registrar or change in the name of the Paying Agent/Registrar, if material;
15. Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect security holders, if material; and
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

For these purposes, any event described in the immediately preceding paragraph (iii)12 is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent, or similar officer for the Issuer in a proceeding under the United States Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has

been assumed by leaving the existing governing body and officials or officers of the Issuer in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement, or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer.

The Issuer shall notify the MSRB, in a timely manner, of any failure by the Issuer to provide financial information or operating data in accordance with subsection (iii) of this Section by the time required by subsection (iii).

(iv) Limitations, Disclaimers, and Amendments. (A) The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an "obligated person" with respect to the Bonds within the meaning of the Rule, except that the Issuer in any event will give notice of any deposit made in accordance with this Order or applicable law that causes the Bonds no longer to be outstanding.

(B) The provisions of this Section are for the sole benefit of the registered owners and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer's financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

(C) UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE REGISTERED OWNER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

(D) No default by the Issuer in observing or performing its obligations under this Section shall comprise a breach of or default under the Order for purposes of any other provision of this Order. Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

(E) The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions

of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule since such offering as well as such changed circumstances and (2) either (a) the registered owners of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determined that such amendment will not materially impair the interest of the registered owners and beneficial owners of the Bonds. If the Issuer so amends the provisions of this Section, it shall include with any amended financial information or operating data next provided in accordance with subsection (b) of this Section an explanation, in narrative form, of the reason for the amendment and of the impact of any change in the type of financial information or operating data so provided. The Issuer may also amend or repeal the provisions of this continuing disclosure agreement if the SEC amends or repeals the applicable provision of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, but only if and to the extent that the provisions of this sentence would not prevent an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds.

Section 16. METHOD OF AMENDMENT. The Issuer hereby reserves the right to amend this Order subject to the following terms and conditions, to-wit:

(a) Amendment without Consent of Registered Owners. The Issuer may from time to time, without the consent of any Registered Owner, except as otherwise required by paragraph (b) below, amend or supplement this Order to (i) cure any ambiguity, defect or omission in this Order that does not materially adversely affect the interests of the Registered Owners, (ii) grant additional rights or security for the benefit of the Registered Owners, (iii) add events of default as shall not be inconsistent with the provisions of this Order and that shall not materially adversely affect the interests of the Registered Owners, (v) qualify this Order under the Trust Indenture Act of 1939, as amended, or corresponding provisions of federal laws from time to time in effect, or (iv) make such other provisions in regard to matters or questions arising under this Order as shall not be materially inconsistent with the provisions of this Order and that shall not, in the opinion of nationally-recognized bond counsel, materially adversely affect the interests of the Registered Owners.

(b) Amendment with Consent of Registered Owners. Except as provided in paragraph (a) above, the Registered Owners of a majority in aggregate principal amount and Maturity Amount of the Bonds then outstanding that are the subject of a proposed amendment shall have the right from time to time to approve any amendment hereto that may be deemed necessary or desirable by the Issuer; provided, however, that without the consent of 100% of the Registered Owners in aggregate principal amount of the then outstanding Bonds, nothing herein contained shall permit or be construed to permit amendment of the terms and conditions of this Order or in any of the Bonds so as to:

- (1) Make any change in the maturity of any of the outstanding Bonds;
- (2) Reduce the rate of interest borne by any of the outstanding Bonds;

(3) Reduce the amount of the principal of, or redemption premium, if any, payable on any outstanding Bonds;

(4) Modify the terms of payment of principal or of interest or redemption premium on outstanding Bonds or any of them or impose any condition with respect to such payment; or

(5) Change the minimum percentage of the principal amount of the Bonds necessary for consent to such amendment.

(c) Notice of Amendment. If at any time the Issuer shall desire to amend this Order under this Section, the Issuer shall send by U.S. mail to each Registered Owner of the affected Bonds a copy of the proposed amendment.

(d) Receipt of Consent to Amendment. Whenever at any time within one year from the date of mailing of such notice the Issuer shall receive an instrument or instruments executed by the Registered Owners of at least a majority in aggregate principal amount of all of the Bonds then outstanding that are required for the amendment (or 100% if such amendment is made in accordance with paragraph (b)), which instrument or instruments shall refer to the proposed amendment and which shall specifically consent to and approve such amendment, the Issuer may adopt the amendment in substantially the same form.

(e) Effect of Amendment. Upon the adoption of any amendatory Order pursuant to the provisions of this Section, this Order shall be deemed to be modified and amended in accordance with such amendatory Order, and the respective rights, duties, and obligations of the Issuer and all Registered Owners of such affected Bonds shall thereafter be determined, exercised, and enforced, subject in all respects to such amendment.

(f) Duration of Revocation of Consent. Any consent given by the Registered Owner of a Bond pursuant to the provisions of this Section shall be irrevocable for a period of six months from the date of such consent and shall be conclusive and binding upon all future Registered Owners of the same Bond during such period. Such consent may be revoked at any time after six months from the date of said consent by the Registered Owner who gave such consent, or by a successor in title, by filing notice with the Issuer, but such revocation shall not be effective if the Registered Owners the required amount of the affected Bonds then outstanding, have, prior to the attempted revocation, consented to and approved the amendment.

(g) Reliance on Registration Bonds. For the purposes of establishing ownership of the Bonds, the Issuer shall rely solely upon the registration of the ownership of such Bonds on the Registration Books kept by the Paying Agent/Registrar.

Section 17. INVESTMENTS; SECURITY FOR FUNDS.

(a) Investment Earnings. Interest earnings derived from the investment of proceeds from the sale of the Bonds issued to finance costs of the projects approved at the Election shall be used for the purposes for which such Bonds are issued as set forth in Section 1 hereof; provided that after completion of such purposes, if any of such interest earnings remain on hand, such interest earnings shall be deposited in the Interest and Sinking Fund. It is further provided, however, that any interest earnings on bond proceeds which are required to be rebated to the United States of America pursuant to Section 11 hereof in order to prevent the Bonds from being arbitrage bonds shall be so rebated and not considered as interest earnings for the purposes of this Section.

(b) Authorized Investments. The Issuer may place proceeds of the Bonds issued to finance costs of the projects approved at the Election (including investment earnings thereon) and amounts deposited into the Interest and Sinking Fund in investments authorized by the Public Funds Investment Act, Chapter 2256, Texas Government Code, as amended; provided, however, that the Issuer hereby covenants that the proceeds of the sale of such Bonds will be used as soon as practicable for the purposes for which such Bonds are issued.

(c) Security for Funds. All deposits authorized or required by this Order shall be secured to the fullest extent required by law for the security of public funds.

Section 18. REDEMPTION OF REFUNDED BONDS.

(a) The Issuer hereby directs that the Refunded Bonds be called for redemption on the date and at such price as set forth in Schedule I hereto.

(b) The paying agent/registrar for the Refunded Bonds (the "Old Paying Agent") is hereby directed to provide the appropriate notice of redemption as required by the Refunded Bonds and is hereby directed to make appropriate arrangements so that the Refunded Bonds may be redeemed on the appropriate redemption date. The Refunded Bonds shall be presented for redemption to the Old Paying Agent, and shall not bear interest after the date fixed for redemption.

(c) The source of funds for payment of the principal of and interest on the Refunded Bonds on their redemption date shall be from the funds deposited with the Old Paying Agent pursuant to the Escrow Agreement approved in Section 24 of this Order.

Section 19. GOVERNING LAW. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 20. SEVERABILITY. If any provision of this Order or the application thereof to any circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other circumstances shall nevertheless be valid, and this governing body hereby declares that this Order would have been enacted without such invalid provision.

Section 21. EVENTS OF DEFAULT. Each of the following occurrences or events for the purpose of this Order is hereby declared to be an event of default (an "Event of Default"):

(i) the failure to make payment of the principal of or interest on any of the Bonds when the same becomes due and payable; or

(ii) default in the performance or observance of any other covenant, agreement or obligation of the Issuer, the failure to perform which materially, adversely affects the rights of the Registered Owners, including, but not limited to, their prospect or ability to be repaid in accordance with this Order, and the continuation thereof for a period of 60 days after notice of such default is given by any Registered Owner to the Issuer.

Section 22. REMEDIES FOR DEFAULT. (a) Upon the happening of any Event of Default, then and in every case, any Owner or an authorized representative thereof, including, but not limited to, a trustee or trustees therefor, may proceed against the Issuer for the purpose of protecting and enforcing the rights of the Owners under this Order, by mandamus or other suit, action or special proceeding in equity or at law, in any court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained herein, or thereby to enjoin any act or thing that may be unlawful or in violation of any right of the Owners hereunder or any combination of such remedies.

(b) It is provided that all such proceedings shall be instituted and maintained for the equal benefit of all Owners of Bonds then outstanding.

Section 23. REMEDIES NOT EXCLUSIVE. (a) No remedy herein conferred or reserved is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under the Bonds or now or hereafter existing at law or in equity; provided, however, that notwithstanding any other provision of this Order, the right to accelerate the debt evidenced by the Bonds shall not be available as a remedy under this Order.

(b) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy.

(c) By accepting the delivery of a Bond authorized under this Order, such Owner agrees that the certifications required to effectuate any covenants or representations contained in this Order do not and shall never constitute or give rise to a personal or pecuniary liability or charge against the officers, employees or trustees of the Issuer or the Board.

Section 24. APPROVAL OF ESCROW AGREEMENT. The President of the Board of Trustees of the Issuer is hereby authorized to execute and deliver a Escrow Agreement with respect to the Refunded Bonds with U.S. Bank National Association, in the form presented to the Board at the meeting at which this Order was adopted. In addition, the President or the Superintendent for the Issuer is authorized to purchase such federal securities, execute such subscriptions for the

purchase of United States Treasury Securities, State and Local Government Series, or to purchase lawful securities for the defeasance of the Refunded Bonds in the open market, and to deposit such cash on hand of the Issuer, as may be necessary for the payment fund created in accordance with the Escrow Agreement.

Section 25. ALLOCATION OF PRINCIPAL FOR NEW MONEY AND REFUNDING.
The principal amount of the Bonds is hereby allocated between and designated as being applied for the purposes of refunding a portion of the Issuer's outstanding unlimited tax bonds and for providing funds for the purpose of the acquisition, construction, renovation and equipment of school buildings in the Issuer, as follows:

<u>Date</u>	<u>Construction</u>	<u>Refunding</u>	<u>Total</u>
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SCHEDULE I

SCHEDULE OF REFUNDED BONDS

Arlington Independent School District Unlimited Refunding Bonds, Series 2011, specifically, those bonds of the series that mature on and after February 15, 2021, as shown in the following table:

Original Maturity Date (2/15)	Principal Amount Outstanding	Principal Amount Refunded
2021	\$ 1,225,000	\$ 1,225,000
2022	1,285,000	1,285,000
2023	1,350,000	1,350,000
2024	1,420,000	1,420,000
2025	1,490,000	1,490,000
2026	1,560,000	1,560,000
2027	1,620,000	1,620,000
2028	<u>1,680,000</u>	<u>1,680,000</u>
Totals	<u>\$11,630,000</u>	<u>\$11,630,000</u>

The Series 2011 Bonds shown above are called for redemption on April 9, 2020.

ESCROW AGREEMENT

ARLINGTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX REFUNDING BONDS, SERIES 2011

THIS ESCROW AGREEMENT, dated as of February 15, 2020 (herein, together with any amendments or supplements hereto, called the "Agreement") is entered into by and between the Arlington Independent School District (herein called the "Issuer") and U.S. Bank National Association, Dallas, Texas, as escrow agent (herein, together with any successor in such capacity, called the "Escrow Agent"). The addresses of the Issuer and the Escrow Agent are shown on Exhibit A attached hereto and made a part hereof.

W I T N E S S E T H:

WHEREAS, the Issuer heretofore issued and there presently remain outstanding the obligations (the "Refunded Obligations") described in the escrow verification report of Samuel Klein and Company (the "Report") relating to the Refunded Obligations, attached hereto as Exhibit B and made a part hereof; and

WHEREAS, the Refunded Obligations are scheduled to mature in such years, bear interest at such rates, and be payable at such times and in such amounts as are set forth in the Report; and

WHEREAS, when firm banking arrangements have been made for the payment of principal and interest to the maturity or redemption dates of the Refunded Obligations, then the Refunded Obligations shall no longer be regarded as outstanding except for the purpose of receiving payment from the funds provided for such purpose; and

WHEREAS, Chapter 1207, Texas Government Code ("Chapter 1207"), authorizes the Issuer to issue refunding bonds and to deposit the proceeds from the sale thereof, and any other available funds or resources, directly with any paying agent for the Refunded Obligations (a "Paying Agent"), or a trust company or commercial bank that does not act as a depository for the Issuer, and such deposit, if made before such payment dates and in sufficient amounts, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the Refunded Obligations; and

WHEREAS, Chapter 1207 further authorizes the Issuer to enter into an escrow agreement with any Paying Agent for any of the Refunded Obligations, or a trust company or commercial bank that does not act as a depository for the Issuer, with respect to the safekeeping, investment, administration and disposition of any such deposit, upon such terms and conditions as the Issuer and such Paying Agent, trust company or commercial bank may agree, provided that such deposits may be invested only in direct obligations of the United States of America, including obligations the principal of and interest on which are unconditionally guaranteed by the United States of America, and which obligations may be in book entry form, and which shall mature and/or bear interest payable at such times and in such amounts as will be sufficient to provide for the scheduled payment of principal and interest on the Refunded Obligations when due; and

WHEREAS, the Escrow Agent is a commercial bank that does not act as a depository for the Issuer and this Agreement constitutes an escrow agreement of the kind authorized and required by said Chapter 1207; and

WHEREAS, Chapter 1207 makes it the duty of the Escrow Agent to comply with the terms of this Agreement and timely make available to the other places of payment (Paying Agents) for the Refunded Obligations, if any, the amounts required to provide for the payment of the principal of and interest on such obligations when due, and in accordance with their terms, but solely from the funds, in the manner, and to the extent provided in this Agreement; and

WHEREAS, the issuance, sale, and delivery of the [\$310,125,000] Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2020 (the "Refunding Obligations") have been issued, sold and delivered for the purpose, among others, of obtaining the funds required to provide for the payment of the principal of the Refunded Obligations at their respective maturity dates or dates of redemption and the interest thereon to such dates; and

WHEREAS, the Issuer desires that, concurrently with the delivery of the Refunding Obligations to the purchasers thereof, certain proceeds of the Refunding Obligations, together with certain other available funds of the Issuer, if applicable, shall be applied to purchase certain direct obligations of the United States of America hereinafter defined as the "Escrowed Securities" for deposit to the credit of the Escrow Fund created pursuant to the terms of this Agreement and to establish a beginning cash balance (if needed) in such Escrow Fund; and

WHEREAS, the Escrowed Securities shall mature and the interest thereon shall be payable at such times and in such amounts so as to provide moneys which, together with cash balances from time to time on deposit in the Escrow Fund, will be sufficient to pay interest on the Refunded Obligations as it accrues and becomes payable and the principal of the Refunded Obligations on their maturity dates or dates of redemption; and

WHEREAS, to facilitate the receipt and transfer of proceeds of the Escrowed Securities, particularly those in book entry form, the Issuer desires to establish the Escrow Fund at the principal corporate trust office of the Escrow Agent.

NOW, THEREFORE, in consideration of the mutual undertakings, promises and agreements herein contained, the sufficiency of which hereby are acknowledged, and to secure the full and timely payment of principal of and the interest on the Refunded Obligations, the Issuer and the Escrow Agent mutually undertake, promise, and agree for themselves and their respective representatives and successors, as follows:

ARTICLE I

DEFINITIONS AND INTERPRETATIONS

Section 1.01. Definitions. Unless the context clearly indicates otherwise, the following terms shall have the meanings assigned to them below when they are used in this Agreement:

"Code" means the Internal Revenue Code of 1986, as amended, or to the extent applicable the Internal Revenue Code of 1954, together with any other applicable provisions of any successor federal income tax laws.

"Escrow Fund" means the fund created by this Agreement to be administered by the Escrow Agent pursuant to the provisions of this Agreement.

"Escrowed Securities" means, subject to any restrictions set forth in any order, ordinance or resolution authorizing the issuance of the Refunded Obligations, the obligations permitted by Section 1207.062 of Chapter 1207 as described in the Report, or cash or other obligations permitted by Section 1207.062 of Chapter 1207 substituted therefor pursuant to Article IV of this Agreement.

"Paying Agent" means, with respect to the Refunded Obligations, U.S. Bank National Association, as paying agent/registrar therefor.

Section 1.02. Other Definitions. The terms "Agreement", "Issuer", "Escrow Agent", "Refunded Obligations", "Refunding Obligations," "Report" and "Paying Agent", when they are used in this Agreement, shall have the meanings assigned to them in the preamble to this Agreement.

Section 1.03. Interpretations. The titles and headings of the articles and sections of this Agreement have been inserted for convenience and reference only and are not to be considered a part hereof and shall not in any way modify or restrict the terms hereof. This Agreement and all of the terms and provisions hereof shall be liberally construed to effectuate the purposes set forth herein and to achieve the intended purpose of providing for the refunding of the Refunded Obligations in accordance with applicable law.

ARTICLE II

DEPOSIT OF FUNDS AND ESCROWED SECURITIES

Section 2.01. Deposits in the Escrow Fund. Concurrently with the sale and delivery of the Refunding Obligations the Issuer shall deposit, or cause to be deposited, with the Escrow Agent, for deposit in the Escrow Fund, the funds and Escrowed Securities described in the Report, and the Escrow Agent shall, upon the receipt thereof, acknowledge such receipt to the Issuer in writing.

ARTICLE III

CREATION AND OPERATION OF ESCROW FUND

Section 3.01. Escrow Fund. The Escrow Agent has created on its books a special fund and irrevocable escrow to be known as the Arlington ISD 2011 Escrow Fund (the "Escrow Fund"). The Escrow Agent hereby agrees that upon receipt thereof it will irrevocably deposit to the credit of the Escrow Fund the funds and the Escrowed Securities described in the Report. Such deposit, all proceeds therefrom, and all cash balances from time to time on deposit therein (a) shall be the property of the Escrow Fund, (b) shall be applied only in strict conformity with the terms and conditions of this Agreement, and (c) are hereby irrevocably pledged to the payment of the principal of and interest on the Refunded Obligations, which payment shall be made by timely transfers of such amounts at such times as are provided for in Section 3.02 hereof. When the final transfers have been made for the payment of such principal of and interest on the Refunded Obligations, any balance then remaining in the Escrow Fund shall be transferred to the Issuer for deposit into the interest and sinking fund for the Refunding Obligations, and the Escrow Agent shall thereupon be discharged from any further duties hereunder.

Section 3.02. Payment of Principal and Interest. The Escrow Agent is hereby irrevocably instructed to transfer from the cash balances from time to time on deposit in the Escrow Fund, the amounts required to pay the principal of the Refunded Obligations at their respective maturity dates or redemption dates and interest thereon to such maturity dates in the amounts and at the times shown in the Report.

Section 3.03. Sufficiency of Escrow Fund. The Issuer represents (based solely on the Report) that the successive receipts of the principal of and interest on the Escrowed Securities will assure that the cash balance on deposit from time to time in the Escrow Fund will be at all times sufficient to provide moneys for transfer to the Paying Agent at the times and in the amounts required to pay the interest on the Refunded Obligations as such interest comes due and the principal of the Refunded Obligations as the Refunded Obligations mature or be redeemed, all as more fully set forth in the Report. If, for any reason, at any time, the cash balances on deposit or scheduled to be on deposit in the Escrow Fund shall be insufficient to transfer the amounts required by each place of payment (paying agent) for the Refunded Obligations to make the payments set forth in Section 3.02 hereof, notice of any such insufficiency shall be given to the Issuer by the Escrow Agent as promptly as practicable as hereinafter provided, but neither the Escrow Agent nor the Issuer shall in any manner be responsible for any insufficiency of funds in the Escrow Fund.

Section 3.04. Trust Fund. The Escrow Agent shall hold at all times the Escrow Fund, the Escrowed Securities and all other assets of the Escrow Fund, wholly segregated from all other funds and securities on deposit with the Escrow Agent; it shall never allow the Escrowed Securities or any other assets of the Escrow Fund to be commingled with any other funds or securities of the Escrow Agent; and it shall hold and dispose of the assets of the Escrow Fund only as set forth herein. The Escrowed Securities and other assets of the Escrow Fund shall always be maintained by the Escrow Agent as trust funds for the benefit of the owners of the Refunded Obligations; and a special account

thereof shall at all times be maintained on the books of the Escrow Agent. The owners of the Refunded Obligations shall be entitled to the same preferred claim and first lien upon the Escrowed Securities, the proceeds thereof, and all other assets of the Escrow Fund to which they are entitled as owners of the Refunded Obligations. The amounts received by the Escrow Agent under this Agreement shall not be considered as a banking deposit by the Issuer, and the Escrow Agent shall have no right to title with respect thereto except as an Escrow Agent under the terms of this Agreement. The amounts received by the Escrow Agent under this Agreement shall not be subject to warrants, drafts or checks drawn by the Issuer or, except to the extent expressly herein provided, by the Paying Agent.

Section 3.05. Security for Cash Balances. Cash balances from time to time on deposit in the Escrow Fund shall, to the extent not insured by the Federal Deposit Insurance Corporation or its successor, be fully collateralized with securities or obligations that are eligible under the laws of the State of Texas to secure and be pledged as collateral for trust accounts until the principal and interest on the Refunded Obligations have been presented for payment and paid to the owner thereof.

ARTICLE IV

LIMITATION ON INVESTMENTS

Section 4.01. General Limitations. Except as provided in Sections 3.02, 4.02, 4.03 and 4.04 hereof, the Escrow Agent shall not have any power or duty to invest or reinvest any money held hereunder, or to make substitutions of the Escrowed Securities, or to sell, transfer or otherwise dispose of the Escrowed Securities.

Section 4.02. Reinvestment of Certain Cash Balances in Escrow by Escrow Agent. In addition to the Escrowed Securities listed in the Report, the Escrow Agent shall reinvest cash balances shown in the Report in United States Treasury Obligations - State and Local Government Series with an interest rate equal to zero percent (0%) to the extent such Obligations are available from the Department of the Treasury. All such re-investments shall be made only from the portion of cash balances derived from the maturing principal of and interest on Escrowed Securities that are United States Treasury Certificates of Indebtedness, Notes or Bonds - State and Local Government Series. All such re-investments shall be acquired on and shall mature on the dates shown on the Report.

Section 4.03. Substitutions and Reinvestments. At the written direction of the Issuer, the Escrow Agent shall reinvest cash balances representing receipts from the Escrowed Securities, make substitutions of the Escrowed Securities or redeem the Escrowed Securities and reinvest the proceeds thereof or hold such proceeds as cash, together with other moneys or securities held in the Escrow Fund provided that the Issuer delivers to the Escrow Agent the following:

- (1) an opinion by an independent certified public accountant or firm of certified public accountants that after such substitution or reinvestment the principal amount of the securities in the Escrow Fund (which shall be noncallable, not pre-payable obligations

described in Section 1207.062 of Chapter 1207, subject to any restrictions set forth in any order, ordinance or resolution authorizing the issuance of the Refunded Obligations), together with the interest thereon and other available moneys, will be sufficient to pay, without further investment or reinvestment, as the same become due in accordance with the Report, the principal of, interest on and premium, if any, on the Refunded Obligations which have not previously been paid, and

(2) an unqualified opinion of nationally recognized municipal bond counsel to the effect that (a) such substitution or reinvestment will not cause the Refunded Obligations to be "arbitrage bonds" within the meaning of Section 103 of the Code or the regulations thereunder in effect on the date of such substitution or reinvestment, or otherwise make the interest on the Refunded Obligations subject to federal income taxation, and (b) such substitution or reinvestment complies with the Constitution and laws of the State of Texas and with all relevant documents relating to the issuance of the Refunded Obligations.

The Escrow Agent shall have no responsibility or liability for loss or otherwise with respect to investments made at the direction of the Issuer.

Section 4.04. Substitution for Escrowed Securities. Concurrently with the initial deposit by the Issuer with the Escrow Agent, but not thereafter, the Issuer, at its option, may substitute cash or non-interest bearing direct noncallable and not pre-payable obligations described in Section 1207.062 of Chapter 1207, subject to any restrictions set forth in any order, ordinance or resolution authorizing the issuance of the Refunded Obligations (i.e., obligations which mature and are payable in a stated amount on the maturity date thereof, and for which there are no payments other than the payment made on the maturity date) (the "Substitute Obligations"), for Escrowed Securities, if any, but only if such Substitute Obligations

- (a) are in an amount, and/or mature in an amount, which is equal to or greater than the amount payable on the maturity date of the obligation listed in the Report for which such Substitute Obligation is substituted,
- (b) mature on or before the maturity date of the obligation listed in the Report for which such Substitute Obligation is substituted, and
- (c) produce the amount necessary to pay the interest on and principal of the Refunded Obligations, as set forth in the Report, as verified by a certified public accountant or a firm of certified public accountants.

If, concurrently with the initial deposit by the Issuer with the Escrow Agent, any such Substitute Obligations are so substituted for any Escrowed Securities, the Issuer may, at any time thereafter, substitute for such Substitute Obligations the same Escrowed Securities for which such Substitute Obligations originally were substituted.

Section 4.05. Arbitrage. The Issuer hereby covenants and agrees that it shall never request the Escrow Agent to exercise any power hereunder or permit any part of the money in the Escrow Fund or proceeds from the sale of Escrowed Securities to be used directly or indirectly to acquire any securities or obligations if the exercise of such power or the acquisition of such securities or obligations would cause any Refunding Obligations or Refunded Obligations to be an "arbitrage bond" within the meaning of the Code.

ARTICLE V

APPLICATION OF CASH BALANCES

Section 5.01. In General. Except as provided in Sections 3.02, 4.02, 4.03 and 4.04 hereof, no withdrawals, transfers, or reinvestment shall be made of cash balances in the Escrow Fund.

ARTICLE VI

RECORDS AND REPORTS

Section 6.01. Records. The Escrow Agent will keep books of record and account in which complete and correct entries shall be made of all transactions relating to the receipts, disbursements, allocations and application of the money and Escrowed Securities deposited to the Escrow Fund and all proceeds thereof, and such books shall be available for inspection at reasonable hours and under reasonable conditions by the Issuer and the owners of the Refunded Obligations.

Section 6.02. Reports. While this Agreement remains in effect, the Escrow Agent annually shall prepare and send to the Issuer a written report summarizing all transactions relating to the Escrow Fund during the preceding year, including, without limitation, credits to the Escrow Fund as a result of interest payments on or maturities of the Escrowed Securities and transfers from the Escrow Fund for payments on the Refunded Obligations or otherwise, together with a detailed statement of all Escrowed Securities and the cash balance on deposit in the Escrow Fund as of the end of such period.

ARTICLE VII

CONCERNING THE PAYING AGENTS AND ESCROW AGENT

Section 7.01. Representations. The Escrow Agent hereby represents that it has all necessary power and authority to enter into this Agreement and undertake the obligations and responsibilities imposed upon it herein, and that it will carry out all of its obligations hereunder.

Section 7.02. Limitation on Liability. The liability of the Escrow Agent to transfer funds for the payment of the principal of and interest on the Refunded Obligations shall be limited to the proceeds of the Escrowed Securities and the cash balances from time to time on deposit in the

Escrow Fund. Notwithstanding any provision contained herein to the contrary, neither the Escrow Agent nor the Paying Agent shall have any liability whatsoever for the insufficiency of funds from time to time in the Escrow Fund or any failure of the obligors of the Escrowed Securities to make timely payment thereon, except for the obligation to notify the Issuer as promptly as practicable of any such occurrence.

The recitals herein and in the proceedings authorizing the Refunding Obligations shall be taken as the statements of the Issuer and shall not be considered as made by, or imposing any obligation or liability upon, the Escrow Agent. The Escrow Agent is not a party to the proceedings authorizing the Refunding Obligations or the Refunded Obligations and is not responsible for nor bound by any of the provisions thereof (except as a place of payment and paying agent and/or a Paying Agent/Registrar therefor). In its capacity as Escrow Agent, it is agreed that the Escrow Agent need look only to the terms and provisions of this Agreement.

The Escrow Agent makes no representations as to the value, conditions or sufficiency of the Escrow Fund, or any part thereof, or as to the title of the Issuer thereto, or as to the security afforded thereby or hereby, and the Escrow Agent shall not incur any liability or responsibility in respect to any of such matters.

It is the intention of the parties hereto that the Escrow Agent shall never be required to use or advance its own funds or otherwise incur personal financial liability in the performance of any of its duties or the exercise of any of its rights and powers hereunder.

The Escrow Agent shall not be liable for any action taken or neglected to be taken by it in good faith in any exercise of reasonable care and believed by it to be within the discretion or power conferred upon it by this Agreement, nor shall the Escrow Agent be responsible for the consequences of any error of judgment; and the Escrow Agent shall not be answerable except for its own action, neglect or default, nor for any loss unless the same shall have been through its negligence or willful misconduct.

Unless it is specifically otherwise provided herein, the Escrow Agent has no duty to determine or inquire into the happening or occurrence of any event or contingency or the performance or failure of performance of the Issuer with respect to arrangements or contracts with others, with the Escrow Agent's sole duty hereunder being to safeguard the Escrow Fund, to dispose of and deliver the same in accordance with this Agreement. If, however, the Escrow Agent is called upon by the terms of this Agreement to determine the occurrence of any event or contingency, the Escrow Agent shall be obligated, in making such determination, only to exercise reasonable care and diligence, and in event of error in making such determination the Escrow Agent shall be liable only for its own willful misconduct or its negligence. In determining the occurrence of any such event or contingency the Escrow Agent may request from the Issuer or any other person such reasonable additional evidence as the Escrow Agent in its discretion may deem necessary to determine any fact relating to the occurrence of such event or contingency, and in this connection may make inquiries of, and consult with, among others, the Issuer at any time.

TO THE EXTENT PERMITTED BY LAW, THE ISSUER AGREES TO INDEMNIFY, DEFEND AND HOLD THE ESCROW AGENT HARMLESS FROM AND AGAINST ANY AND ALL LOSS, DAMAGE, TAX, LIABILITY AND EXPENSE THAT MAY BE INCURRED BY THE ESCROW AGENT ARISING OUT OF OR IN CONNECTION WITH ITS ACCEPTANCE OR APPOINTMENT AS ESCROW AGENT HEREUNDER, INCLUDING ATTORNEYS FEES AND EXPENSES OF DEFENDING ITSELF AGAINST ANY CLAIM OR LIABILITY IN CONNECTION WITH ITS PERFORMANCE HEREUNDER, EXCEPT THAT THE ESCROW AGENT SHALL NOT BE INDEMNIFIED FOR ANY LOSS, DAMAGE, TAX, LIABILITY, OR EXPENSE RESULTING FROM ITS OWN NEGLIGENCE OR WILLFUL ACTION. THE FOREGOING INDEMNITY SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT OR THE RESIGNATION OR REMOVAL OF THE ESCROW AGENT.

The Escrow Agent agrees to accept and act upon instructions or directions pursuant to this Agreement sent by unsecured e-mail, facsimile transmission or other similar unsecured electronic methods ("Electronic Communication"), provided, however, that the Issuer shall provide to the Escrow Agent an incumbency certificate listing designated persons authorized to provide such instructions, which incumbency certificate shall be amended whenever a person is to be added or deleted from the listing. If the Issuer elects to give the Escrow Agent instructions by Electronic Communication and the Escrow Agent in its discretion elects to act upon such instructions, the Escrow Agent's reasonable understanding of such instructions shall be deemed controlling. The Escrow Agent shall not be liable for any losses, costs or expenses arising directly or indirectly from the Escrow Agent's reliance upon and compliance with such instructions notwithstanding such instructions conflict or are inconsistent with a subsequent written instruction if the Escrow Agent acted upon the instructions given by Electronic Communication prior to the receipt of the subsequent written instruction. The Issuer agrees to assume all risks arising out of the use of such electronic methods to submit instructions and directions to the Escrow Agent, and the risk of interception and misuse by third parties.

The Escrow Agent may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through its agents or attorneys.

The Escrow Agent may rely and shall be protected in acting or refraining from acting upon any resolution, certificate, written investment direction, statement, instrument, opinion, notice or other paper or document believed by it to be genuine and to have been signed or presented by the proper party.

Section 7.03. Compensation. (a) Concurrently with the sale and delivery of the Refunding Obligations, the Issuer shall pay to the Escrow Agent, as a fee for performing the services hereunder and for all expenses incurred or to be incurred by the Escrow Agent in the administration of this Agreement, the amount set forth in Exhibit C attached hereto, the sufficiency of which is hereby acknowledged by the Escrow Agent. In the event that the Escrow Agent is requested to perform any extraordinary services hereunder, the Issuer hereby agrees to pay reasonable fees to the Escrow Agent for such extraordinary services and to reimburse the Escrow Agent for all expenses incurred by the Escrow Agent in performing such extraordinary services, and the Escrow Agent hereby agrees to look only to the Issuer for the payment of such fees and reimbursement of such expenses.

The Escrow Agent hereby agrees that in no event shall it ever assert any claim or lien against the Escrow Fund for any fees for its services, whether regular or extraordinary, as Escrow Agent, or in any other capacity, or for reimbursement for any of its expenses.

(b) The Issuer covenants to timely pay for all future paying agency services of the Paying Agents for the Refunded Obligations in accordance with the paying agent fee schedule now in effect through the final payment of the Refunded Obligations, the sufficiency of which is hereby acknowledged by the Paying Agents. Additionally, the Paying Agents have agreed to look only to the Issuer for the payment of such fees and reimbursement of such expenses, and for the benefit of the registered owners of the Refunded Obligations, to perform the services as Paying Agent without regard to the future payment of such fees and expenses. The Paying Agents shall in no event assert any claim or lien against the Escrow Fund for any fees for their services, whether regular or extraordinary, as Paying Agent, or in any other capacity, or for reimbursement for any of its expenses.

Section 7.04. Notice of Redemption. The Paying Agent is hereby authorized and directed to cause notice of defeasance and redemption of the Refunded Obligations to be given at the time and in the form and manner prescribed in the proceedings that authorized the issuance of the Refunded Obligations.

Section 7.05. Successor Escrow Agents. If at any time the Escrow Agent or its legal successor or successors should become unable, through operation or law or otherwise, to act as escrow agent hereunder, or if its property and affairs shall be taken under the control of any state or federal court or administrative body because of insolvency or bankruptcy or for any other reason, a vacancy shall forthwith exist in the office of Escrow Agent hereunder. In such event the Issuer, by appropriate action, promptly shall appoint an Escrow Agent to fill such vacancy. If a successor Escrow Agent has not been appointed within 60 days from the date the Escrow Agent submits its notice of resignation, the Escrow Agent may, at the expense of the Issuer, petition a court of competent jurisdiction to have a successor appointed. Such court may thereupon, after such notice, if any, as it may deem proper, prescribe and appoint a successor Escrow Agent.

Any successor Escrow Agent shall be: (i) a corporation, bank or banking association organized and doing business under the laws of the United States or the State of Texas; (ii) be authorized under such laws to exercise corporate trust powers; (iii) be authorized under Texas law to act as an escrow agent; (iv) have its principal office and place of business in the State of Texas; (v) have a combined capital and surplus of at least \$5,000,000; and (vi) be subject to the supervision or examination by Federal or State authority.

Any successor Escrow Agent shall execute, acknowledge and deliver to the Issuer and the Escrow Agent an instrument accepting such appointment hereunder, and the Escrow Agent shall execute and deliver an instrument transferring to such successor Escrow Agent, subject to the terms of this Agreement, all the rights, powers and trusts of the Escrow Agent hereunder. Upon the request of any such successor Escrow Agent, the Issuer shall execute any and all instruments in

writing for more fully and certainly vesting in and confirming to such successor Escrow Agent all such rights, powers and duties.

The Escrow Agent at the time acting hereunder may at any time resign and be discharged from the trust hereby created by giving not less than sixty (60) days' written notice to the Issuer and publishing notice thereof, specifying the date when such resignation will take effect, in a newspaper printed in the English language and with general circulation in New York, New York, such publication to be made once at least three (3) weeks prior to the date when the resignation is to take effect. No such resignation shall take effect unless a successor Escrow Agent shall have been appointed by the owners of the Refunded Obligations or by the Issuer as herein provided and such successor Escrow Agent shall be a paying agent for the Refunded Obligations and shall have accepted such appointment, in which event such resignation shall take effect immediately upon the appointment and acceptance of a successor Escrow Agent.

Under any circumstances, the Escrow Agent shall pay over to its successor Escrow Agent proportional parts of the Escrow Agent's fee and, if applicable, its Paying Agent's fee hereunder.

ARTICLE VIII

MISCELLANEOUS

Section 8.01. Notice. Any notice, authorization, request, or demand required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given when mailed by registered or certified mail, postage prepaid addressed to the Issuer or the Escrow Agent at the address shown on Exhibit A attached hereto. The United States Post Office registered or certified mail receipt showing delivery of the aforesaid shall be conclusive evidence of the date and fact of delivery. Any party hereto may change the address to which notices are to be delivered by giving to the other parties not less than ten (10) days prior notice thereof. Prior written notice of any amendment to this Agreement contemplated pursuant to Section 8.08 and immediate written notice of any incidence of a severance pursuant to Section 8.04 shall be sent by the Issuer to Moody's Investors Service, Attn: Public Finance Rating Desk/Refunded Bonds, 250 Greenwich Street, New York, New York 10007 and Standard & Poor's Corporation, Attn: Municipal Bond Department, 25 Broadway, New York, New York 10004.

Section 8.02. Termination of Responsibilities. Upon the taking of all the actions as described herein by the Escrow Agent, the Escrow Agent shall have no further obligations or responsibilities hereunder to the Issuer, the owners of the Refunded Obligations or to any other person or persons in connection with this Agreement.

Section 8.03. Binding Agreement. This Agreement shall be binding upon the Issuer and the Escrow Agent and their respective successors and legal representatives, and shall inure solely to the benefit of the owners of the Refunded Obligations, the Issuer, the Escrow Agent and their respective successors and legal representatives.

Section 8.04. Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein.

Section 8.05. Texas Law Governs. This Agreement shall be governed exclusively by the provisions hereof and by the applicable laws of the State of Texas.

Section 8.06. Time of the Essence. Time shall be of the essence in the performance of obligations from time to time imposed upon the Escrow Agent by this Agreement.

Section 8.07. Effective date of Agreement. This Agreement shall be effective upon receipt by the Escrow Agent of the funds described in the Report and the Escrowed Securities, together with the specific sums stated in subsections (a) and (b) of Section 7.03 for Escrow Agent and paying agency fees, expenses, and services.

Section 8.08. Amendments. This Agreement shall not be amended except to cure any ambiguity or formal defect or omission in this Agreement. No amendment shall be effective unless the same shall be in writing and signed by the parties thereto. No such amendment shall adversely affect the rights of the holders of the Refunded Obligations.

Section 8.09. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original for all purposes, and all counterparts shall together constitute one and the same instrument. Section 6.12. Miscellaneous.

Section 8.10. Certifications regarding Texas Government Code. (a) This Agreement has a value of less than \$100,000 for purposes of Section 2271.002, Texas Government Code.

(b) The Bank represents and warrants, for purposes of Subchapter F of Chapter 2252 of the Texas Government Code, that at the time of execution and delivery of this Agreement neither the Bank, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Bank, engages in business with Iran, Sudan or any foreign terrorist organization or designated foreign terrorist organization as described in Chapters 2270 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code. The term "foreign terrorist organization" and "designated foreign terrorist organization" as used in this subsection (b) has the meaning assigned to such term in Section 2252.151 and Section 2270.0001(3) of the Texas Government Code, respectively.

EXECUTED as of the date first written above.

ARLINGTON INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

U.S. BANK NATIONAL ASSOCIATION

By: _____

Title: _____

INDEX TO EXHIBITS

- Exhibit A Addresses of the Issuer and Escrow Agent
- Exhibit B Escrow Verification Report of Samuel Klein and Company
- Exhibit C Escrow Agent Fee Schedule

EXHIBIT A

ADDRESSES OF THE ISSUER AND ESCROW AGENT

ISSUER

Arlington Independent School District
1203 West Pioneer Parkway
Arlington, Texas 76013

Attention: Chief Financial Officer

ESCROW AGENT

U.S. Bank National Association
13737 Noel Road, Suite 800
Dallas, Texas 75240
Attention: Corporate Trust Services

EXHIBIT B

Escrow Verification Report of Samuel Klein and Company

EXHIBIT C

Escrow Agent Fee Schedule

(see attached)

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New Employees Hired January 17, 2020 - February 5, 2020

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
MCCLURE	JOYCE	SHERROD	1ST ESL	1/6/2020	ELEM
REYNOLDS	GREGORY	PEACH	2ND ESL	1/16/2020	ELEM
WRIGHT	TAYLOR	WEST	3RD ESL	1/10/2020	ELEM
RICHMOND	DARLA	SHORT	DYSLEXIA	1/27/2020	ELEM
LONG	TERI	SHERROD	KG ESL	1/21/2020	ELEM
HOLIDAY	ASAIAH	ROARK	PE	1/8/2020	ELEM
URIBE	KASIE	KOOKEN	PK ESL	1/17/2020	ELEM
BLANCHARD	JILLIAN	ARLINGTON HIGH	BIOLOGY	1/4/2020	SEC
WHITESIDE	REIGNA	YOUNG JH	ENGLISH	1/16/2020	SEC
BOBBITT	THOMAS	MARTIN	MATH	1/9/2020	SEC
TREADWAY	MERIBAH	MARTIN	MATH	1/10/2020	SEC
VAUGHN	ELLEN	SEGUIN	MATH	1/10/2020	SEC
TALAMANTES	VICTORIA	VENTURE	SCIENCE	1/17/2020	SEC

Elementary Summary

Teacher/ESL	5
Teacher	2
Total	7

Secondary Summary

Teacher/ESL	1
Teacher	5
Total	6

Grand Total 13

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

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (5)	DWOMO	TAMMY	MORTON	CAMPUS TESTING FACILITATOR	17	1/31/2020
	HOLGUIN	MICHAEL	SEGUIN	TEACHER	3	1/6/2020
	MCDONALD	ADRENA	VENTURE	TEACHER	17	1/17/2020
	PULIDO	ARMANDO	WORLD LANGUAGES	ELL SUPPORT INTERVENTIONIST	1	1/10/2020
	TROTTER	GENEDRA	CARTER	TEACHER	11	1/10/2020
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (3)	ACOSTA GUZMAN	ANA	MCNUTT	CLASSROOM ASSISTANT	4	1/14/2020
	MARTIN	JULIE	RESEARCH & ACCOUNTABILITY	RESEARCH ANALYST	2	1/17/2020
	PEREZ PEREZ	LIZMAR	SAM HOUSTON	CLASSROOM ASSISTANT	1	12/31/2019
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBER(S) (6)	BAKER	JESSICA	MARTIN	TEACHER	0	12/19/2019
	FONSECA	MARIA	YOUNG	CLERK	1	1/30/2020
	ORTIZ	CHRISTY	BUTLER	CLASSROOM ASSISTANT	4	1/31/2020
	PAREDES	LUCIA	SAM HOUSTON	CLERK	2	1/15/2020
	ROBERSON	FLORA	GUNN	TEACHER	5	1/7/2020
	ROSALES	BRENDA	KNOX	CLERK	0	1/14/2020
EMPLOYEE INITIATED - RETURNING TO SCHOOL (3)	BRAVO	OSIRIS	KOOKEN	CLASSROOM ASSISTANT	2	1/10/2020
	NETTLES	JENNIFER	SAM HOUSTON	CLASSROOM ASSISTANT	5	1/8/2020
	YANAS	BRITTNEY	ANDERSON	CLASSROOM ASSISTANT	3	1/29/2020
EMPLOYEE INITIATED - REASON NOT SPECIFIED (8)	BROWN	ALBERT	PARENT OUTREACH	PARENT FACILITATOR	3	1/23/2020
	CALZADA-CAMACHO	ADRIANA	THORNTON	CLASSROOM ASSISTANT	1	1/8/2020
	CITARELLA	THERESA	WOOD	CLASSROOM ASSISTANT	13	1/13/2020
	FREEMAN	JAYLEN	WEBB	CLASSROOM ASSISTANT	1	1/17/2020
	MEZA	LAURA	PEACH	CLERK	3	1/24/2020
	SANDERS	LASHUNYA	BARNETT	TEACHER	4	1/3/2020
	THOMAS	DEDRA	ELLIS	CLASSROOM ASSISTANT	1	1/6/2020
	WILSON	MADDISON	SEGUIN	CLASSROOM ASSISTANT	2	1/17/2020
EMPLOYEE INITIATED - REGULAR RETIREMENT (4)	FINNEY	DEBRA	SHERROD	TEACHER	4	6/2/2020
	HOSFORD	JUDY	ADAMS	CLASSROOM ASSISTANT	6	1/31/2020
	NORMAN	DEANA	ARLINGTON	TEACHER	19	6/2/2020
	PROVENCE	DANNY	ARLINGTON	TEACHER/COACH	15	12/19/2019
DISTRICT INITIATED - FAILURE TO REPORT TO WORK (1)	REDENIUS	LOREN	AMOS	CLASSROOM ASSISTANT	0	12/19/2019
DISTRICT INITIATED - VIOLATION OF AISD EMPLOYEE HANDBOOK (1)	ERWIN	JACQUELYN	ARLINGTON	CLASSROOM ASSISTANT	22	1/10/2020
TOTAL SEPARATIONS (31)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: **February 6, 2020**

Arlington High School to accept cash donation from AHS Cheer Booster Club	\$	3,390.18
Arlington High School to accept cash donation from AHS Softball Booster Club	\$	2,360.00
Lamar High School to accept cash donation from Don A. Duke	\$	250.00
Lamar High School to accept cash donation from CS Preferred Solutions, LLC	\$	250.00
Lamar High School to accept cash donation from CHS Architects Inc.	\$	500.00
Lamar High School to accept cash donation from Brad C. Buckner	\$	500.00
Martin High School to accept cash donation from Tamara L. Sampson	\$	500.00
Sam Houston High School to accept cash donation from Crab 5 Foundation	\$	600.00
Boles Junior High School to accept cash donation from MHS Choir Booster Club	\$	600.00
Adams Elementary to accept cash donation from Soar Cheerleaders	\$	360.00
Burgin Elementary to accept cash donation from St. Matthew Catholic Church	\$	300.00
Hill Elementary to accept cash donation from School Store.com	\$	400.00
Hill Elementary to accept cash donation from J.L. Hill Elementary PTA	\$	10,389.00
Miller Elementary to accept cash donation from Miller Elementary PTA	\$	7,480.08

Total \$ 27,879.26

Total year-to-date for 2019-2020 School Year \$ 463,737.94

Prior year total as of February 7, 2019 \$ 756,091.21

Total for the prior 2018-2019 School Year \$ 1,442,256.06

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

Meeting Date: February 6, 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:

- 20-06f RFP for Academic Educational Consultants & Professional Development Services
- 20-24 Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog
- 20-25 Transportation Parts & Supplies for Inventory & Catalog
- 20-27 Custodial Supplies for Inventory Catalog
- 20-28 Art Supplies for Inventory & Catalog
- 20-44 Outside Contracted Services - Supplemental

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 01/28/2019



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

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

Request for Proposal **20-06f** 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 20-06f Academic Educational Consultants and Professional Development Services
Effective: February 7, 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	Confident Kids Coaching	(773) 664-8729	info@confidentkidsc.com	Texas	NO	INCLUDED	NET 30	VARIES
10284717	Elisa Burum	(817) 705-7844	burum5@hotmail.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	One Way Education, LLC	(281) 965-5140	carlos@yoamericano.com	Texas	NO	INCLUDED	NET 30	13%
10284718	Pedro A. Noguera, Ltd.	(917) 291-1716	pnoguera.booking@gmail.com		NO	INCLUDED	NET 30	VARIES
10284719	Radical Candor LLC	(914) 419-6909	nora@radicalcandor.com		NO	INCLUDED	NET 30	VARIES
10279358	Rob Myers	(214) 995-9078	robsclinics@gmail.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Trio Education	(713) 957-3336	mmauricette@trioltd.com	Texas	NO	INCLUDED	NET 30	VARIES

Estimated Total Award: \$1,419,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

RE: **Bid 20-24 Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog**

Bid Number **20-24** is an annual contract for air conditioning and refrigeration parts and supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services, which are not identified at this time.

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

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District

Effective Dates: February 7, 2020 - February 06, 2021

BID# 20-24
Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog

	VENDOR:	AC Supply	Ashcraft Company	ASPEN Refrigerants, Inc	Carrier Enterprise	Johnson Supply	Lennox Industries Inc.	Simba Industries	Southwest International Trucks	Temperature Control Systems Inc	Trane US Inc	United Refrigeration Inc
VENDOR ID :		1172000	2897000	10284029	10274577	10282475	5429	12325000	13144000	11761000	7235	4227
FREIGHT:		INCLUDED	SHIPPING, \$25 MIN	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	SHIPPING	SHIPPING	SHIPPING
CATALOG BID - % DISCOUNT:		VARIES	VARIES	VARIES	VARIES	50%	VARIES	VARIES	VARIES	50%	VARIES	VARIES, REF: 72022930-00
TERMS:		NET 30	NET 30	NET 30	NET 30	1% 10TH PROX NET 25TH	NET 30	NET 30	NET 30	NET 30	NET 30	1% 10TH PROX
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:		NO	NO	NO	NO	NO	NO	YES	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	50	\$180.00		\$149.75	\$85.80	\$126.78	\$77.78	\$98.20	\$143.59		\$102.00	\$88.50
20.23.0008 REFRIGERANT, 410A 25# **ORDER 40 PER PALLET**	40	\$95.00		\$119.25	\$71.50	\$83.99	\$71.00	\$95.20	\$83.01		\$87.00	\$70.00
20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #R-404A24 (COOLGAS)	20	\$126.65		\$139.19	\$62.34	\$92.06	\$77.78	\$98.00	\$136.71		\$101.00	\$82.80

AWARDED VENDOR

Estimated Total: \$ 98,000



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

RE: Bid 20-25 - Transportation Parts & Supplies for Inventory & Catalog

Bid Number **20-25** is an annual contract for transportation supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services which are not identified at this time.

This bid is awarded by line item and as all-or-none awards by group. Items in the bid were awarded according to the Texas Education Code, Chapter 44.031(b), as best value to the District.

It is recommended that the line items and all-or-none sections meeting specifications be awarded as highlighted in the tabulation and that all vendors meeting specifications submitting catalog bids be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	VENDOR:	Advanced Starter Service	Alternator Service	Auto Plus Auto Parts	AutoNation Ford South Ft. Worth	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts
Awarded Items	VENDOR ID NUMBER:	NOT SET UP	3578	10283187	15335000	10284012	12950000	9237
Awarded All or None Group	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	20%	VARIES, REF 20-25	VARIES	25%	25%	50%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis								
10.02.5006 BLADE, WIPER, ANCO PART # 31-22, NO SUB.	60			\$2.69	\$4.23		\$5.47	
10.02.5007 BLADE, WIPER, ANCO CONTOUR PART # 220E, NO SUB.	15			\$6.65	\$4.23		\$18.64	
10.02.5013 BLADE, WIPER, ANCO # 31-18, NO SUB.	122			\$2.64	\$4.23		\$5.47	
10.02.5015 BLADE, WIPER, ANCO PART # 31-15, NO SUB.	2			\$2.87	\$4.23		\$5.47	
10.02.5014 BLADE, WIPER, ANCO PART # 31-16, NO SUB.	5			\$2.87	\$4.23		\$5.47	
10.02.5016 BLADE, WIPER, ANCO # 31-20, NO SUB.	30			\$2.74	\$4.23		\$5.47	
10.02.5017 BLADE, WIPER, ANCO # 31-24, NO SUB.	10			\$2.84	\$4.23		\$5.47	
10.02.5018 BLADE, WIPER 2016 CHEV 31-22, PART # H2201, NO SUB.	22			\$2.69	\$4.23		\$5.47	
Items in this section will be awarded on an ALL-OR-NONE basis								
Batteries shall have a warranty placement minimum of 18 months. All specifications below must be met; specific brand name not required.								
10.11.0001 BATTERY, GROUP 78DT72 CS, CCA: 800, NO SUB.	27		\$95.74	\$75.98		\$70.17		
10.11.0002 BATTERY, GROUP 65-85 CS, CCA: 850, NO SUB.	30		\$93.32	\$66.74		\$67.14		
10.11.0003 BATTERY, GROUP 48-75 CS, CCA: 670 NO SUB.	23		\$108.37	\$72.81		\$52.10		
10.11.0004 BATTERY, GROUP 34 CS, CCA: 630, NO SUB.	3		\$110.18	\$57.88		\$68.26		
10.11.0006 BATTERY, GROUP 48/46-85 CS, CCA: 730, NO SUB.	20		\$108.37	\$72.81		\$77.81		
10.11.0007 BATTERY, GROUP 31HD CS, W/STUD POSTS, CCA: 950, NO SUB.	290		\$96.67	\$101.25		\$74.50		
Items in this section will be awarded on an ALL-OR-NONE basis for Wix Filters								
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX PART # 49902 NO SUB.	89			\$13.46			\$48.06	
10.15.5219 FILTER, FORD AIR, MOTORCRAFT, WIX PART # 46728, NO SUB.	2			\$14.28			\$51.01	
10.15.5222 FILTER, 6.6 GM AIR, WIX PART # 46678, NO SUB.	3			\$9.12			\$32.59	
10.15.5252 FILTER, AIR WIX PART # 42714, NO SUB.	10			\$2.70			\$9.01	
10.15.5262 FILTER, AIR COLLINS, WIX PART # WA10316, NO SUB.	6			\$7.64			\$27.29	
10.15.5264 FILTER, AIR CABIN, 4.3, WIX PART # WP10129, NO SUB.	4			\$7.60			\$27.13	
10.15.5266 FILTER, AIR, THERMO KING, WIX PART # 46449, NO SUB.	6			\$8.74			\$29.13	
10.15.5267 FILTER AIR FOR 2.5 VAN, WIX PART # WA10832, NO SUB.	4			\$7.19			\$25.69	
10.15.5268 FILTER CABIN FOR 2.5 VAN WIX PART # 24419, NO SUB.	3			\$6.34			\$22.64	
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX PART # 57099, NO SUB.	69			\$3.43			\$12.24	
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX PART # 51372, NO SUB.	273			\$2.86			\$10.23	
10.15.5307 FILTER, OIL, WIX PART # 57045, NO SUB.	79			\$4.30			\$8.94	
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX PART # 51042, NO SUB.	9			\$2.92			\$10.43	
10.15.5314 FILTER, 6.6 GM OIL, WIX PART # 57202, NO SUB.	4			\$4.93			\$17.60	
10.15.5315 FILTER, 6.0 2012 OIL, WIX PART # 57060, NO SUB.	190			\$2.71			\$9.67	
10.15.5325 FILTER, BB 6.7/6.8 OIL, WIXPART # 57182, NO SUB.	78			\$6.09			\$21.74	
10.15.5328 FILTER, DT OIL, WIX PART # 51799, NO SUB.	4			\$14.58			\$52.07	
10.15.5329 FILTER, OIL, WIX PART # 51040, NO SUB.	7			\$2.50			\$8.94	
10.15.5334 FILTER, OIL FORD COLLINS, WIX PART # 57502 NO SUB.	30			\$2.90			\$10.36	
10.15.5336 FILTER, OIL MAXFORCE, WIX PART # 57708 NO SUB.	4			\$23.16			\$82.23	
10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX PART # WL10255, NO SUB.	19			\$2.58			\$9.23	
10.15.5339 FILTER, OIL 1.5 ENGINE, PART # WL10290, NO SUB.	10			\$2.78			\$9.93	
10.15.5342 FILTER, OIL FOR IZUSU WIX PART # 57521, NO SUB.	4			\$9.85			\$35.19	
10.15.5343 FILTER OIL FOR 2.5 VAN, WIX PART # 51348, NO SUB.	12			\$2.62			\$9.34	
10.15.5407 FILTER, TRANS, WIX PART # 57701, NO SUB.	26			\$9.73			\$39.76	
10.15.5800 FILTER, FORD 5.4 FUEL, WIX PART # 33243, NO SUB.	13			\$5.69			\$20.31	
10.15.5806 FILTER, 6.6 CHEV FUEL, WIX PART # 33837, NO SUB.	2			\$44.95			\$160.53	
10.15.5822 FILTER, 6.0 FORD FUEL, WIX PART # 33600, NO SUB.	2			\$32.01			\$174.31	
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX PART # 33966, NO SUB.	12			\$9.99			\$35.67	
10.15.5842 FILTER, FUEL FRAME FOR BB WIX PART# 33231, NO SUB.	56			\$16.96			\$69.56	
10.15.5847 FILTER, FUEL FOR IZUSU, WIX PART # 33128, NO SUB.	4			\$12.76			\$45.36	
10.15.5848 FILTER, FUEL FOR IZUSU, WIX PART # WF10185, NO SUB.	3			\$12.36			\$49.14	
10.15.5849 FILTER, FUEL FOR IZUSU WIX PART # WF10233, NO SUB.	3			\$11.93			\$42.61	
Items in this section will be awarded on an ALL-OR-NONE basis for Gates belts								
10.18.7402 BELT, MICRO V GROVE A/C, PART # K061105, NO SUB.	10			\$20.37			\$41.71	
10.18.7414 BELT, ALTERNATOR 20116 6.7 CUMMINS GATES PART # K080797, NO SUB.	36			\$20.09			\$42.90	
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES PART # K060739, NO SUB.	14			\$19.84			\$41.96	
10.18.7428 BELT, BLUEBIRD 2012 ALTERNATOR, GATES PART # K061360, NO SUB.	12			\$29.01			\$54.97	
10.18.7431 BELT, 8.1 2011 A/C, GATES PART # K060744, NO SUB.	24			\$18.00			\$35.95	
10.18.7433 BELT, BB ALTERNATOR 8.1, GATES PART # K060945, NO SUB.	12			\$21.17			\$42.87	
10.18.7437 BELT, 6.8 WP/AC 2014, GATES PART # K061099, NO SUB.	10			\$24.61			\$48.03	
10.18.7443 POWER STEERING 6.8 MICRO V-BELT, GATES PART #K 061120, NO SUB.	2			\$21.24			\$45.03	
10.18.7479 BELT, BB 6-7 A/C, GATES PART # K060615, NO SUB.	4			\$17.51			\$25.89	
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003, NO SUB.	4			\$25.13			\$39.29	
10.18.7485 BELT, ALTERNATOR, 2020, 6.7, CUMMINS PART # 3978285, NO SUB.	6			\$52.49			\$85.27	
10.18.7486 BELT, A/C, 2020, 6.7 CUMMINS, GATES PART # K060620, NO SUB.	6			\$14.18			\$30.19	
10.18.7489 BELT, A/C CUMMINS 6.7, GATES PART # K060764, NO SUB.	6			\$15.96			\$33.67	
10.18.7490 BELT, A/C 2018 8.8 IH, GATES PART # 9590HL, NO SUB.	6			\$15.55			\$29.67	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

		Creative Bus Sales	Farm and City Supply LLC	Industrial Power	Mighty Auto Parts of DFW	Ogburn's Truck Parts	O'Reilly Auto Parts	Rick's Tire Service, Inc
VENDOR:								
VENDOR ID NUMBER:	10279471	Not Set Up	41915000	10282372	11271000	10281943	10282407	
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	
CATALOG BID - % DISCOUNT:	50%	58%	70%	VARIES	VARIES	41%	VARIES	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	2%10 NET 20	NET 30	
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis								
10.02.5006 BLADE, WIPER, ANCO PART # 31-22, NO SUB.	60	\$3.29				\$2.93		
10.02.5007 BLADE, WIPER, ANCO CONTOUR PART # 220E, NO SUB.	15	\$9.93				\$8.47		
10.02.5013 BLADE, WIPER, ANCO # 31-18, NO SUB.	122	\$3.29				\$2.93		
10.02.5015 BLADE, WIPER, ANCO PART # 31-15, NO SUB.	2	\$3.29				\$2.93		
10.02.5014 BLADE, WIPER, ANCO PART # 31-16, NO SUB.	5	\$3.29				\$2.93		
10.02.5016 BLADE, WIPER, ANCO # 31-20, NO SUB.	30	\$3.29				\$2.93		
10.02.5017 BLADE, WIPER, ANCO # 31-24, NO SUB.	10	\$3.29				\$2.93		
10.02.5018 BLADE, WIPER 2016 CHEV 31-22, PART # H2201, NO SUB.	22	\$20.83				\$2.93		
Items in this section will be awarded on an ALL-OR-NONE basis								
Batteries shall have a warranty placement minimum of 18 months. All specifications below must be met; specific brand name not required.								
10.11.0001 BATTERY, GROUP 78DT72 CS, CCA: 800, NO SUB.	27						\$109.30	
10.11.0002 BATTERY, GROUP 65-85 CS, CCA: 850, NO SUB.	30						\$100.09	
10.11.0003 BATTERY, GROUP 48-75 CS, CCA: 670, NO SUB.	23						\$104.08	
10.11.0004 BATTERY, GROUP 34 CS, CCA: 630, NO SUB.	3						\$92.75	
10.11.0006 BATTERY, GROUP 48/46-85 CS, CCA: 730, NO SUB.	20						\$114.89	
10.11.0007 BATTERY, GROUP 31HD CS, W/STUD POSTS, CCA: 950, NO SUB.	290						\$107.75	
Items in this section will be awarded on an ALL-OR-NONE basis for Wix Filters								
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX PART # 49902, NO SUB.	89	\$27.35	\$13.59	\$49.20			\$20.18	
10.15.5219 FILTER, FORD AIR, MOTORCRAFT, WIX PART # 46728, NO SUB.	2	\$9.54	\$15.05	\$115.80			\$21.43	
10.15.5222 FILTER, 6.6 GM AIR, WIX PART # 46678, NO SUB.	3	\$9.65	\$8.76	\$35.13			\$13.69	
10.15.5252 FILTER, AIR WIX PART # 42714, NO SUB.	10	\$5.87	\$2.63	\$11.90			\$4.06	
10.15.5262 FILTER, AIR COLLINS, WIX PART # WA10316, NO SUB.	6	\$15.31	\$12.74	\$29.41			\$11.46	
10.15.5264 FILTER, AIR CABIN, 4.3, WIX PART # WP10129, NO SUB.	4	\$15.22		\$34.39			\$11.39	
10.15.5266 FILTER, AIR, THERMO KING, WIX PART # 46449, NO SUB.	6	\$17.41	\$7.75	\$33.65			\$13.11	
10.15.5267 FILTER AIR FOR 2.5 VAN, WIX PART # WA10832, NO SUB.	4	\$14.41		\$27.69			\$10.79	
10.15.5268 FILTER CABIN FOR 2.5 VAN WIX PART # 24419, NO SUB.	3	\$12.67		\$24.41			\$9.51	
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX PART # 57099, NO SUB.	69	\$6.83	\$4.73	\$14.17			\$5.14	
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX PART # 51372, NO SUB.	273	\$5.23	\$3.30	\$12.60			\$4.30	
10.15.5307 FILTER, OIL, WIX PART # 57045, NO SUB.	79	\$5.05	\$2.69	\$11.02			\$3.76	
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX PART # 51042, NO SUB.	9	\$5.33	\$3.95	\$12.85			\$4.38	
10.15.5314 FILTER, 6.6 GM OIL, WIX PART # 57202, NO SUB.	4	\$9.01	\$4.66	\$20.57			\$7.39	
10.15.5315 FILTER, 6.0 2012 OIL, WIX PART # 57060, NO SUB.	190	\$4.94	\$2.59	\$11.02			\$4.06	
10.15.5325 FILTER, BB 6.7/6.8 OIL, WIXPART # 57182, NO SUB.	78	\$11.29	\$5.90	\$23.18			\$9.13	
10.15.5328 FILTER, DT OIL, WIX PART # 51799, NO SUB.	4	\$28.79	\$13.03	\$52.31			\$21.87	
10.15.5329 FILTER, OIL, WIX PART # 51040, NO SUB.	7	\$4.60	\$2.67	\$11.02			\$3.76	
10.15.5334 FILTER, OIL FORD COLLINS, WIX PART # 57502, NO SUB.	30	\$5.78	\$3.00	\$11.76			\$4.35	
10.15.5336 FILTER, OIL MAXFORCE, WIX PART # 57708, NO SUB.	4	\$16.92	\$39.14	\$81.41			\$34.75	
10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX PART # WL10255, NO SUB.	19	\$5.15		\$8.40			\$3.88	
10.15.5339 FILTER, OIL 1.5 ENGINE, PART # WL10290, NO SUB.	10	\$5.56		\$12.23			\$4.17	
10.15.5342 FILTER, OIL FOR IZUSU WIX PART # 57521, NO SUB.	4	\$19.63	\$9.60	\$37.93			\$14.78	
10.15.5343 FILTER OIL FOR 2.5 VAN, WIX PART # 51348, NO SUB.	12	\$1.91	\$2.88	\$12.51			\$3.92	
10.15.5407 FILTER, TRANS, WIX PART # 57701, NO SUB.	26	\$19.43	\$8.98	\$37.47			\$14.60	
10.15.5800 FILTER, FORD 5.4 FUEL, WIX PART # 33243, NO SUB.	13	\$11.40	\$5.67	\$22.41			\$8.53	
10.15.5806 FILTER, 6.6 CHEV FUEL, WIX PART # 33837, NO SUB.	2	\$89.75	\$45.36	\$145.09			\$67.42	
10.15.5822 FILTER, 6.0 FORD FUEL, WIX PART # 33600, NO SUB.	2	\$64.55	\$34.71	\$52.30			\$48.01	
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX PART # 33966, NO SUB.	12	\$20.05	\$9.52	\$40.01			\$14.98	
10.15.5842 FILTER, FUEL FRAME FOR BB WIX PART# 33231, NO SUB.	56	\$34.55	\$18.33	\$59.00			\$25.43	
10.15.5847 FILTER, FUEL FOR IZUSU, WIX PART # 33128, NO SUB.	4	\$26.15	\$17.99	\$49.53			\$19.13	
10.15.5848 FILTER, FUEL FOR IZUSU, WIX PART # WF10185, NO SUB.	3	\$24.95	\$19.15	\$47.59			\$18.54	
10.15.5849 FILTER, FUEL FOR IZUSU WIX PART # WF10233, NO SUB.	3	\$24.95		\$45.94			\$17.90	
Items in this section will be awarded on an ALL-OR-NONE basis for Gates belts								
10.18.7402 BELT, MICRO V GROVE A/C, PART # K061105, NO SUB.	10	\$22.39					\$25.86	
10.18.7414 BELT, ALTERNATOR 20116 6.7 CUMMINS GATES PART # K080797, NO SUB.	36	\$22.08					\$26.59	
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES PART # K060739, NO SUB.	14	\$21.81					\$26.03	
10.18.7428 BELT, BLUEBIRD 2012 ALTERNATOR, GATES PART # K061360, NO SUB.	12	\$31.88					\$34.07	
10.18.7431 BELT, 8.1 2011 A/C, GATES PART # K060744, NO SUB.	24	\$19.78					\$23.57	
10.18.7433 BELT, BB ALTERNATOR 8.1, GATES PART # K060945, NO SUB.	12	\$23.26					\$28.49	
10.18.7437 BELT, 6.8 WP/AC 2014, GATES PART # K061099, NO SUB.	10	\$27.05					\$29.77	
10.18.7443 POWER STEERING 6.8 MICRO V-BELT, GATES PART #K 061120, NO SUB.	2	\$23.33					\$27.91	
10.18.7479 BELT, BB 6-7 A/C, GATES PART # K060615, NO SUB.	4	\$19.24					\$22.98	
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003, NO SUB.	4	\$58.66					\$33.54	
10.18.7485 BELT, ALTERNATOR, 2020, 6.7, CUMMINS PART # 3978285, NO SUB.	6	\$60.22					\$70.06	
10.18.7486 BELT, A/C, 2020, 6.7 CUMMINS, GATES PART # K060620, NO SUB.	6	\$15.58					\$18.75	
10.18.7489 BELT, A/C CUMMINS 6.7, GATES PART # K060764, NO SUB.	6	\$17.74					\$20.87	
10.18.7490 BELT, A/C 2018 8.8 IH, GATES PART # 9590HL, NO SUB.	6	\$9.78					\$20.77	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	VENDOR:	Rush Bus Center, Dallas	Simba Industries	Southern Tire Mart, LLC	Southwest International Trucks	Sunair Products	T & W Tire LLC	Texas Truck AC, Inc	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	14354000	12325000	4469	13144000	10283189	10283190	Not Set Up	4610
Awarded All or None Group	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	VARIES	20%	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	YES	NO	NO	YES	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis									
10.02.5006 BLADE, WIPER, ANCO PART # 31-22, NO SUB	60		\$3.33		\$4.15				\$3.12
10.02.5007 BLADE, WIPER, ANCO CONTOUR PART # 220E, NO SUB.	15		\$17.03		\$9.74				\$7.16
10.02.5013 BLADE, WIPER, ANCO # 31-18, NO SUB.	122		\$5.34		\$4.15				\$3.00
10.02.5015 BLADE, WIPER, ANCO PART # 31-15, NO SUB.	2		\$3.11		\$3.27				\$3.55
10.02.5014 BLADE, WIPER, ANCO PART # 31-16, NO SUB.	5		\$9.18		\$5.19				\$3.55
10.02.5016 BLADE, WIPER, ANCO # 31-20, NO SUB.	30		\$4.25		\$4.00				\$3.33
10.02.5017 BLADE, WIPER, ANCO # 31-24, NO SUB.	10		\$4.11		\$5.19				\$3.43
10.02.5018 BLADE, WIPER 2016 CHEV 31-22, PART # H2201, NO SUB.	22		\$22.72		\$25.00				\$3.33
Items in this section will be awarded on an ALL-OR-NONE basis									
Batteries shall have a warranty placement minimum of 18 months. All specifications below must be met; specific brand name not required.									
10.11.0001 BATTERY, GROUP 78DT72 CS, CCA: 800, NO SUB.	27	\$83.26			\$67.96				
10.11.0002 BATTERY, GROUP 65-85 CS, CCA: 850, NO SUB.	30	\$76.19			\$68.37				
10.11.0003 BATTERY, GROUP 48-75 CS, CCA: 670 NO SUB.	23	\$74.51			\$61.26				
10.11.0004 BATTERY, GROUP 34 CS, CCA: 630, NO SUB.	3	\$86.04			\$60.35				
10.11.0006 BATTERY, GROUP 48/46-85 CS, CCA: 730, NO SUB.	20	\$105.15			\$71.27				
10.11.0007 BATTERY, GROUP 31HD CS, W/STUD POSTS, CCA: 950, NO SUB.	290	\$76.66			\$74.99				
Items in this section will be awarded on an ALL-OR-NONE basis for Wix Filters									
10.15.5210 FILTER, FORD 6.8 BB AIR, WIX PART # 49902 NO SUB.	89		\$50.82		\$21.04				
10.15.5219 FILTER, FORD AIR, MOTORCRAFT, WIX PART # 46728, NO SUB.	2		\$53.67		\$23.66				
10.15.5222 FILTER, 6.6 GM AIR, WIX PART # 46678, NO SUB.	3		\$35.82		\$13.57				
10.15.5252 FILTER, AIR WIX PART # 42714, NO SUB.	10		\$44.61		\$4.07				
10.15.5262 FILTER, AIR COLLINS, WIX PART # WA10316, NO SUB.	6		\$27.34		\$19.53				
10.15.5264 FILTER, AIR CABIN, 4.3, WIX PART # WP10129, NO SUB.	4		\$18.13		\$31.99				
10.15.5266 FILTER, AIR, THERMO KING, WIX PART # 46449, NO SUB.	6		\$34.50		\$11.71				
10.15.5267 FILTER AIR FOR 2.5 VAN, WIX PART # WA10832, NO SUB.	4		\$22.72		\$25.01				
10.15.5268 FILTER CABIN FOR 2.5 VAN WIX PART # 24419, NO SUB.	3		\$22.28		\$31.99				
10.15.5304 FILTER, 8.1 PROPANE OIL, WIX PART # 57099, NO SUB.	69		\$10.25		\$7.17				
10.15.5305 FILTER, FORD 6.8 BB OIL, WIX PART # 51372, NO SUB.	273		\$8.16		\$4.88				
10.15.5307 FILTER, OIL, WIX PART # 57045, NO SUB.	79		\$8.64		\$4.29				
10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX PART # 51042, NO SUB.	9		\$9.02		\$6.01				
10.15.5314 FILTER, 6.6 GM OIL, WIX PART # 57202, NO SUB.	4		\$21.32		\$7.05				
10.15.5315 FILTER, 6.0 2012 OIL, WIX PART # 57060, NO SUB.	190		\$8.85		\$4.01				
10.15.5325 FILTER, BB 6.7/6.8 OIL, WIXPART # 57182, NO SUB.	78		\$17.49		\$9.03				
10.15.5328 FILTER, DT OIL, WIX PART # 51799, NO SUB.	4		\$36.91		\$19.97				
10.15.5329 FILTER, OIL, WIX PART # 51040, NO SUB.	7		\$7.41		\$4.11				
10.15.5334 FILTER, OIL FORD COLLINS, WIX PART # 57502 NO SUB.	30		\$7.34		\$4.56				
10.15.5336 FILTER, OIL MAXFORCE, WIX PART # 57708 NO SUB.	4		\$84.36		\$63.79				
10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX PART # WL10255, NO SUB.	19		\$11.35		\$12.99				
10.15.5339 FILTER, OIL 1.5 ENGINE, PART # WL10290, NO SUB.	10		\$12.32		\$12.99				
10.15.5342 FILTER, OIL FOR IZUSU WIX PART # 57521, NO SUB.	4		\$18.65		\$14.71				
10.15.5343 FILTER OIL FOR 2.5 VAN, WIX PART # 51348, NO SUB.	12		\$8.77		\$4.41				
10.15.5407 FILTER, TRANS, WIX PART # 57701, NO SUB.	26		\$37.92		\$13.91				
10.15.5800 FILTER, FORD 5.4 FUEL, WIX PART # 33243, NO SUB.	13		\$21.42		\$8.78				
10.15.5806 FILTER, 6.6 CHEV FUEL, WIX PART # 33837, NO SUB.	2		\$150.60		\$70.24				
10.15.5822 FILTER, 6.0 FORD FUEL, WIX PART # 33600, NO SUB.	2		\$114.94		\$53.22				
10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX PART # 33966, NO SUB.	12		\$38.82		\$14.74				
10.15.5842 FILTER, FUEL FRAME FOR BB WIX PART# 33231, NO SUB.	56		\$40.43		\$29.87				
10.15.5847 FILTER, FUEL FOR IZUSU, WIX PART # 33128, NO SUB.	4		\$42.78		\$27.86				
10.15.5848 FILTER, FUEL FOR IZUSU, WIX PART # WF10185, NO SUB.	3		\$44.51		\$29.65				
10.15.5849 FILTER, FUEL FOR IZUSU WIX PART # WF10233, NO SUB.	3		\$43.11		\$49.99				
Items in this section will be awarded on an ALL-OR-NONE basis for Gates belts									
10.18.7402 BELT, MICRO V GROVE A/C, PART # K061105, NO SUB	10	\$33.62	\$27.73		\$26.77				
10.18.7414 BELT, ALTERNATOR 20116 6.7 CUMMINS GATES PART # K080797, NO SUB.	36	\$34.57	\$27.49		\$31.01				
10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES PART # K060739, NO SUB.	14	\$31.92	\$25.85		\$21.55				
10.18.7428 BELT, BLUEBIRD 2012 ALTERNATOR, GATES PART # K061360, NO SUB.	12	\$44.29	\$38.28		\$33.72				
10.18.7431 BELT, 8.1 2011 A/C, GATES PART # K060744, NO SUB.	24	\$29.05	\$24.94		\$20.31				
10.18.7433 BELT, BB ALTERNATOR 8.1, GATES PART # K060945, NO SUB.	12	\$34.15	\$28.78		\$24.29				
10.18.7437 BELT, 6.8 WP/AC 2014, GATES PART # K061099, NO SUB.	10	\$39.53	\$33.10		\$27.41				
10.18.7443 POWER STEERING 6.8 MICRO V-BELT, GATES PART #K 061120, NO SUB.	2	\$28.65	\$22.72		\$27.84				
10.18.7479 BELT, BB 6-7 A/C, GATES PART # K060615, NO SUB.	4	\$28.36	\$24.35		\$22.36				
10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003, NO SUB.	4	\$54.05	\$37.44		\$51.71				
10.18.7485 BELT, ALTERNATOR, 2020, 6.7, CUMMINS PART # 3978285, NO SUB.	6	\$53.40	\$63.08		\$51.07				
10.18.7486 BELT, A/C, 2020, 6.7 CUMMINS, GATES PART # K060620, NO SUB.	6	\$22.97	\$20.31		\$21.57				
10.18.7489 BELT, A/C CUMMINS 6.7, GATES PART # K060764, NO SUB.	6	\$27.13	\$22.45		\$16.79				
10.18.7490 BELT, A/C 2018 8.8 IH, GATES PART # 9590HL, NO SUB.	6	\$23.89	\$13.91		\$13.23				

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	Advanced Starter Service	Alternator Service	Auto Plus Auto Parts	AutoNation Ford South Ft. Worth	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts
VENDOR:	NOT SET UP	3578	10283187	15335000	10284012	12950000	9237
Freight:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIABLES	20%	VARIABLES, REF 20-25	VARIABLES	25%	25%	50%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis - IMPORTANT READ BELOW							
Vendor shall include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall be picked up and dropped off at customer location. Tire casings shall be purchased by All or none bid award winner. Tires are virgin casings: 9r22.5, 11r22.5, 22/70r22.5 and 225/70r19.5. Please provide casing purchase price and conditions for each.							
11.01.0001 TIRE, ST225 75R15 10 PR TRAILER TIRE, NO SUB.	2						
11.01.0009 TIRE 215/55R16 FIRESTONE AS, PART # 93T 004-042, NO SUB.	6						
11.01.0014 TIRE, LT245/70R17 BRIDGESTONE DURAVIS LOAD RANGE E, PART # 191-894, NO SUB	12						
11.01.0015 TIRE, #LT235-70R17 XL 108T, FIRESTONE LE2, PART # 097-776, NO SUB.	4						
11.01.0016 TIRE, LT245/75R17 FIRESTONE LOAD RANGE E TRANSFORCE HT2, PART # 002-777, NO SUB.	83						
11.01.0019 TIRE, 265-70R17 113R BRIDGESTONE DUELLER 113T, PART #000-439, NO SUB.	24						
11.01.0020 TIRE, 225/65R17 MICHELIN LATITUDE TOUR PART # 0034657, NO SUB.	7						
11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	50						
11.01.0026 TIRE, LT225/75R16 FIRESTONE LOAD RANGE E TRANSFORCE HT2 PART # 002-760, NO SUB.	23						
11.01.0027 TIRE, LT245/75R16 BRIDGESTONE V-STEEL RIB LOAD E, PART # 003-489, NO SUB.	24						
11.01.0029 TIRE, 265/65R18, MICHELIN ENGERGY SAVER, PART # 0085637, NO SUB.	6						
11.01.0082 TIRE, 11R22.5 BRIDGESTONE R268 ECO PIA, 16 PLY, PART # 248-783, NO SUB	236						
11.01.0083 TIRE, 255/70R22.5 BRIDGESTONE R250ED ECO PIA, 16 PLY, PART # 216-568, NO SUB.	158						
11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART # 003-560 or 004-708, NO SUB.	15						
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD PART # 87782, NO SUB.	65					\$50.39	
10.18.7420 BELT, 8.1 PROPANE COMP., RUSH, PART # 10003299, NO SUB.	4					\$38.17	
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD PART # FF63009, NO SUB.	65					\$39.57	
10.01.0100 ADJUSTER, SLACK KIT CLEVIS, MERITOR PART # R810019	2				\$15.07	\$9.66	\$14.86
10.01.0102 ADJUSTER, REAR LEFT, MERITOR PART # R803048	2				\$91.97	\$57.49	\$89.37
10.01.0103 ADJUSTER, SLACK REAR RIGHT, MERITOR PART # R803049	2				\$91.97	\$57.49	\$89.37
10.01.0104 ADJUSTER, SLACK FRONT LEFT, MERITOR PART # R803047	9				\$81.96	\$65.33	\$86.95
10.01.0105 ADJUSTER, SLACK FRONT RIGHT, MERITOR PART # R803046	10					\$65.33	\$86.95
10.01.0106 ABSORBER, FRONT SHOCK, MONROE PART # 65162	6			\$78.72		\$54.71	\$69.00
10.01.0108 ABSORBER, REAR SHOCKS, MONROE PART # 65503	2			\$94.98		\$55.03	\$69.00
10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796	37			\$213.65		\$127.23	\$200.00
10.01.3033 BRAKE PADS DISC, COLLINS 3.7, WAGNER PART # MX1775	6			\$27.90			
10.01.3039 BRAKE SHOE KIT, MERITOR PART # XK2124707QP, NO SUB.	94				\$60.00		\$74.10
10.01.3040 BRAKE SHOE KIT, MERITOR PART # XK2124720QP, NO SUB.	111				\$88.00		\$74.10
10.01.4000 DRIER, AIR BENDIX PART # BX109477X, NO SUB.	4				\$310.80	\$211.51	\$160.00
10.01.4001 LINK, DRAG STEERING GEAR ASSY BB, PART # 10004837	2					\$173.14	
10.01.4023 SPRING, BRAKE, TYPE 30, FLEETRITE PART # FLT3030LCB20, NO SUB.	9				\$53.38	\$73.84	
10.01.4024 SPRING, BRAKE TYPE 24 LONG STROKE, MGM PART # 142800	3						
10.01.5033 MANIFOLD, BB AIR, BENDIX PART # 5013894	4				\$79.07	\$114.37	
10.01.6002 HOSE, FRONT BRAKE, IH PART # 459019C1	43					\$26.47	
10.01.6003 HOSE, AIR COMPRESSOR, BB PART # 1024975, NO SUB.	4					\$76.34	
10.01.9017 GOVERNOR, DV-2, BENDIX PART # 275491, NO SUB.	9				\$19.20	\$23.79	
10.01.9020 VALVE, PARK BRAKES, BENDIX PART # 5004770, NO SUB	4						\$276.37
10.01.9039 VALVE, PARK BRAKE, BENDIX PART # BX800142	4				\$119.13		\$125.09
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183, NO SUB	2					\$34.03	\$36.00
10.02.4630 THERMOSTAT, 8.1, ACDELCO PART # 122559575	2			\$5.06		\$18.71	
10.02.4632 THERMOSTAT V10 6.8 MURRAY PART # MU55779	6			\$6.69		\$16.36	
10.02.4633 THERMOSTAT V10 6.8 ORING FELPRO PART # 35489	6			\$5.57		\$8.60	
10.02.4702 CAP, RADIATOR, IH PART # 530874RI	4				\$23.00	\$9.95	\$8.15
10.02.4705 CAP, RADIATOR, IH PART # 432543C3, NO SUB.	6					\$35.76	\$22.90
10.02.5033 BOTTLE, BB WASHER, BB PART # 58345, NO SUB	9					\$28.31	\$53.19
10.02.5035 CAP, WASHER RESERVOIR FOR BB BOTTLE, PART # 902-5407	24			\$6.11		\$1.95	
10.02.6801 MIRROR HEAD FLAT 8"x12", PART # R89121	4					\$105.29	13.00*
10.02.6802 MIRROR, ROSCO PART # 2365, NO SUB.	4					\$39.16	\$40.79
10.02.6803 MIRROR, LONG NO FISHEYE, VELVAC PART # VEL705104	2			\$10.20		\$9.57	\$15.00
10.02.6805 MIRROR, CATEYE HEATED HEAD, ROSCO PART # SC070A	2					\$62.29	\$64.79
10.02.6806 MIRROR, SPOT STICK-ON, GROTE PART # 12004	2			\$1.27			
10.02.6809 MIRROR VISOR, LITE PART # ML6630602	4					\$32.91	
10.02.6810 MIRROR, HEAD ROSCO PART # 8180G,	12					\$230.88	\$252.00
10.02.6811 MIRROR, OVERHEAD INSIDE, ROSCO PART # 62-3004-1	14					\$40.76	\$42.43
10.02.6812 MIRROR, REAR VIEW DOUBLE, IH PART # 2237127C93	2					\$329.53	
10.02.6813 MIRROR, CAT EYE HEAD FOR BB PART # 10018926BBB	2					\$61.79	
10.02.6814 MIRROR, PASS SIDE ARM ASSY, PART # RASY2258	4					\$149.43	\$149.43
10.02.6815 MIRROR, NUTS MOUNT, PART # 19U/KIT	124					\$5.84	\$13.71
10.04.1000 CYLINDER, DOOR ASSY BB, PART # 10001867	2					\$599.73	\$640.00
10.04.1002 CYLINDER, ENTRANCE DOOR WHITE FILTER, BB PART # 10004767	8					\$8.64	
10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART # 10001194, NO SUB.	20					\$34.57	\$44.05
10.04.1208 LATCH, EMERGENCY KIT, BB PART # 10036431	5						
10.04.1209 LATCH, EMERGENCY KIT, BB PART # 10036432	5					\$58.61	
10.04.1210 FLASHER, WELDON PART # 81290	2					\$58.61	
10.04.1224 SWITCH, A/C, CUTLER-HAMMER PART # 40-001, NO SUB.	2					\$116.30	
10.04.1227 SWITCH, A/C PRESSURE, ACC PART # 29-30123, NO SUB.	4						\$9.86
10.04.1229 RELAY, FUEL PUMP BB - ACDELCO PART # 19116058	19			\$9.01		\$9.43	
10.04.1230 RELAY, BB PART # 1746387, NO SUB	8					\$15.93	\$11.22

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

		Creative Bus Sales	Farm and City Supply LLC	Industrial Power	Mighty Auto Parts of DFW	Ogburn's Truck Parts	O'Reilly Auto Parts	Rick's Tire Service, Inc
VENDOR:		10279471	Not Set Up	41915000	10282372	11271000	10281943	10282407
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:		50%	58%	70%	VARIES	VARIES	41%	VARIES
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	2%10 NET 20	NET 30
RESIDENT VENDOR:		<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:		NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis - IMPORTANT READ BELOW								
Vendor shall include labor cost for dismantling, mount, balance, new valve stem, and delivery per tire. Tires shall be picked up and dropped off at customer location. Tire casings shall be purchased by All or none bid award winner. Tires are virgin casings: 9r22.5, 11r22.5, 22/70r22.5 and 225/70r19.5. Please provide casing purchase price and conditions for each.								
11.01.0001 TIRE, ST225 75R15 10 PR TRAILER TIRE, NO SUB.	2							\$73.00
11.01.0009 TIRE 215/55R16 FIRESTONE AS, PART # 93T 004-042, NO SUB.	6							\$88.56
11.01.0014 TIRE, LT245/70R17 BRIDGESTONE DURAVIS LOAD RANGE E, PART # 191-894, NO SUB	12							\$151.69
11.01.0015 TIRE, #LT235-70R17 XL 108T, FIRESTONE LE2, PART # 097-776, NO SUB.	4							\$102.00
11.01.0016 TIRE, LT245/75R17 FIRESTONE LOAD RANGE E TRANSFORCE HT2, PART # 002-777, NO SUB.	83							\$125.96
11.01.0019 TIRE, 265-70R17 113R BRIDGESTONE DUELLER 113T, PART #000-439, NO SUB.	24							\$193.69
11.01.0020 TIRE, 225/65R17 MICHELIN LATITUDE TOUR PART # 0034657, NO SUB.	7							\$106.21
11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	50							\$164.74
11.01.0026 TIRE, LT225/75R16 FIRESTONE LOAD RANGE E TRANSFORCE HT2 PART # 002-760, NO SUB.	23							\$116.00
11.01.0027 TIRE, LT245/75R16 BRIDGESTONE V-STEEL RIB LOAD E, PART # 003-489, NO SUB.	24							\$133.12
11.01.0029 TIRE, 265/65R18, MICHELIN ENGERGY SAVER, PART # 0085637, NO SUB.	6							\$139.68
11.01.0082 TIRE, 11R22.5 BRIDGESTONE R268 ECO PIA, 16 PLY, PART # 248-783, NO SUB	236							314.96*
11.01.0083 TIRE, 255/70R22.5 BRIDGESTONE R250ED ECO PIA, 16 PLY, PART # 216-568, NO SUB.	158							286.91*
11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART # 003-560 or 004-708, NO SUB.	15							\$101.52
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD PART # 87782, NO SUB.	65	\$44.84	\$27.34	\$122.11			\$73.27	
10.18.7420 BELT, 8.1 PROPANE COMP., RUSH, PART # 10003299, NO SUB.	4	\$31.23						
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD PART # FF63009, NO SUB.	65	\$32.02	\$30.07	\$54.93				
10.01.0100 ADJUSTER, SLACK KIT CLEVIS, MERITOR PART # R810019	2	\$12.66		\$16.39		\$6.53	\$9.44	
10.01.0102 ADJUSTER, REAR LEFT, MERITOR PART # R803048	2	\$70.00		\$82.27		\$69.19		
10.01.0103 ADJUSTER, SLACK REAR RIGHT, MERITOR PART # R803049	2	\$70.00		\$82.27		\$69.19		
10.01.0104 ADJUSTER, SLACK FRONT LEFT, MERITOR PART # R803047	9	\$70.00		\$81.71		\$65.13		
10.01.0105 ADJUSTER, SLACK FRONT RIGHT, MERITOR PART # R803046	10	\$70.00		\$81.71		\$65.13		
10.01.0106 ABSORBER, FRONT SHOCK, MONROE PART # 65162	6	\$52.85		\$81.94		\$49.75	\$79.14	
10.01.0108 ABSORBER, REAR SHOCKS, MONROE PART # 65503	2	\$56.13		\$81.94		\$70.44	\$69.88	
10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796	37	\$178.13		\$275.47		\$172.16	\$201.44	
10.01.3033 BRAKE PADS DISC, COLLINS 3.7, WAGNER PART # MX1775	6	\$45.50					\$47.23	
10.01.3039 BRAKE SHOE KIT, MERITOR PART # XK2124707QP, NO SUB.	94	\$54.63		\$60.03		\$56.92		
10.01.3040 BRAKE SHOE KIT, MERITOR PART # XK2124720QP, NO SUB.	111	\$81.13		\$86.64		\$80.37		
10.01.4000 DRIER, AIR BENDIX PART # BX109477X, NO SUB.	4	\$287.00		\$370.50		\$262.80		
10.01.4001 LINK, DRAG STEERING GEAR ASSY BB, PART # 10004837	2	\$144.63						
10.01.4023 SPRING, BRAKE, TYPE 30, FLEETRITE PART # FLT3030LCB20, NO SUB.	9	\$55.30						
10.01.4024 SPRING, BRAKE TYPE 24 LONG STROKE, MGM PART # 142800	3	\$62.63				\$33.40		
10.01.5033 MANIFOLD, BB AIR, BENDIX PART # 5013894	4	\$79.06				\$85.07		
10.01.6002 HOSE, FRONT BRAKE, IH PART # 459019C1	43	\$19.63						
10.01.6003 HOSE, AIR COMPRESSOR, BB PART # 1024975, NO SUB.	4	\$55.66						
10.01.9017 GOVERNOR, DV-2, BENDIX PART # 275491, NO SUB.	9	\$39.63				\$15.25		
10.01.9020 VALVE, PARK BRAKES, BENDIX PART # 5004770, NO SUB	4	\$144.63				\$135.60		
10.01.9039 VALVE, PARK BRAKE, BENDIX PART # BX800142	4	\$110.13		\$187.85		\$107.93		
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183, NO SUB	2	\$27.23						
10.02.4630 THERMOSTAT, 8.1, ACDELCO PART # 122559575	2	\$9.63						
10.02.4632 THERMOSTAT V10 6.8 MURRAY PART # MU55779	6	\$9.63					\$10.05	
10.02.4633 THERMOSTAT V10 6.8 ORING FELPRO PART # 35489	6	\$4.63					\$6.90	
10.02.4702 CAP, RADIATOR, IH PART # 530874RI	4	\$6.63						
10.02.4705 CAP, RADIATOR, IH PART # 432543C3, NO SUB.	6	\$26.81						
10.02.5033 BOTTLE, BB WASHER, BB PART # 58345, NO SUB	9	\$24.81						
10.02.5035 CAP, WASHER RESERVOIR FOR BB BOTTLE, PART # 902-5407	24							
10.02.6801 MIRROR HEAD FLAT 8"x12", PART # R89121	4	13.37*						
10.02.6802 MIRROR, ROSCO PART # 2365, NO SUB.	4	\$32.63						
10.02.6803 MIRROR, LONG NO FISHEYE, VELVAC PART # VEL705104	2	\$10.20						
10.02.6805 MIRROR, CATEYE HEATED HEAD, ROSCO PART # SC070A	2	\$52.88						
10.02.6806 MIRROR, SPOT STICK-ON, GROTE PART # 12004	2							
10.02.6809 MIRROR VISOR, LITE PART # ML6630602	4	\$33.86						
10.02.6810 MIRROR, HEAD ROSCO PART # 8180G,	12	\$197.63						
10.02.6811 MIRROR, OVERHEAD INSIDE, ROSCO PART # 62-3004-1	14	\$38.63						
10.02.6812 MIRROR, REAR VIEW DOUBLE, IH PART # 2237127C93	2	\$211.88						
10.02.6813 MIRROR, CAT EYE HEAD FOR BB PART # 10018926BBB	2	\$52.63						
10.02.6814 MIRROR, PASS SIDE ARM ASSY, PART # RASY2258	4	\$116.40						
10.02.6815 MIRROR, NUTS MOUNT, PART # 19U/KIT	124	\$5.63						
10.04.1000 CYLINDER, DOOR ASSY BB, PART # 10001867	2	\$432.63						
10.04.1002 CYLINDER, ENTRANCE DOOR WHITE FILTER, BB PART # 10004767	8	\$5.54						
10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART # 10001194, NO SUB.	20	\$25.21						
10.04.1208 LATCH, EMERGENCY KIT, BB PART # 10036431	5	\$46.25						
10.04.1209 LATCH, EMERGENCY KIT, BB PART # 10036432	5	\$46.25						
10.04.1210 FLASHER, WELDON PART # 81290	2	\$49.81						
10.04.1224 SWITCH, A/C, CUTLER-HAMMER PART # 40-001, NO SUB.	2	\$24.63						
10.04.1227 SWITCH, A/C PRESSURE, ACC PART # 29-30123, NO SUB.	4	\$5.99						
10.04.1229 RELAY, FUEL PUMP BB - ACDELCO PART # 19116058	19	\$8.63					\$21.75	
10.04.1230 RELAY, BB PART # 1746387, NO SUB	8	\$5.25						

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

		Rush Bus Center, Dallas	Simba Industries	Southern Tire Mart, LLC	Southwest International Trucks	Sunair Products	T & W Tire LLC	Texas Truck AC, Inc	Vehicle Maintenance Program
VENDOR:	VENDOR ID NUMBER:	14354000	12325000	4469	13144000	10283189	10283190	Not Set Up	4610
Awarded Items	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	VARIES	20%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	YES	NO	NO	YES	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Items in this section will be awarded on an ALL-OR-NONE basis - IMPORTANT READ BELOW									
Vendor shall include labor cost for dismount, mount, balance, new valve stem, and delivery per tire. Tires shall be picked up and dropped off at customer location. Tire casings shall be purchased by All or none bid award winner. Tires are virgin casings: 9r22.5, 11r22.5, 22/70r22.5 and 225/70r19.5. Please provide casing purchase price and conditions for each.									
11.01.0001 TIRE, ST225 75R15 10 PR TRAILER TIRE, NO SUB.	2			\$72.50			\$95.00		
11.01.0009 TIRE 215/55R16 FIRESTONE AS, PART # 93T 004-042, NO SUB.	6			\$94.48					
11.01.0014 TIRE, LT245/70R17 BRIDGESTONE DURAVIS LOAD RANGE E, PART # 191-894, NO SUB	12			\$164.71					
11.01.0015 TIRE, #LT235-70R17 XL 108T, FIRESTONE LE2, PART # 097-776, NO SUB.	4			\$120.13					
11.01.0016 TIRE, LT245/75R17 FIRESTONE LOAD RANGE E TRANSFORCE HT2, PART # 002-777, NO SUB.	83			\$141.26					
11.01.0019 TIRE, 265-70R17 113R BRIDGESTONE DUELLER 113T, PART #000-439, NO SUB.	24			\$153.57					
11.01.0020 TIRE, 225/65R17 MICHELIN LATITUDE TOUR PART # 0034657, NO SUB.	7			\$125.50			\$135.00		
11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	50			\$126.50					
11.01.0026 TIRE, LT225/75R16 FIRESTONE LOAD RANGE E TRANSFORCE HT2 PART # 002-760, NO SUB.	23			\$127.50					
11.01.0027 TIRE, LT245/75R16 BRIDGESTONE V-STEEL RIB LOAD E, PART # 003-489, NO SUB.	24			\$144.62					
11.01.0029 TIRE, 265/65R18, MICHELIN ENGERGY SAVER, PART # 0085637, NO SUB.	6			\$160.50			\$165.00		
11.01.0082 TIRE, 11R22.5 BRIDGESTONE R268 ECO PIA, 16 PLY, PART # 248-783, NO SUB	236			\$357.75					
11.01.0083 TIRE, 255/70R22.5 BRIDGESTONE R250ED ECO PIA, 16 PLY, PART # 216-568, NO SUB.	158			\$365.75					
11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART # 003-560 or 004-708, NO SUB.	15			\$108.75					
10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD PART # 87782, NO SUB.	65		\$115.31		\$41.51				
10.18.7420 BELT, 8.1 PROPANE COMP., RUSH, PART # 10003299, NO SUB.	4	\$26.73	\$45.45		\$36.01				
10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD PART # FF63009, NO SUB.	65		\$37.32		\$29.66				
10.01.0100 ADJUSTER, SLACK KIT CLEVIS, MERITOR PART # R810019	2	\$10.58	\$20.45		\$8.89				
10.01.0102 ADJUSTER, REAR LEFT, MERITOR PART # R803048	2	\$63.16	\$89.84		\$52.95				
10.01.0103 ADJUSTER, SLACK REAR RIGHT, MERITOR PART # R803049	2	\$63.16	\$89.84		\$52.95				
10.01.0104 ADJUSTER, SLACK FRONT LEFT, MERITOR PART # R803047	9	\$63.16	\$89.84		\$73.32				
10.01.0105 ADJUSTER, SLACK FRONT RIGHT, MERITOR PART # R803046	10	\$63.16	\$89.84		\$73.55				
10.01.0106 ABSORBER, FRONT SHOCK, MONROE PART # 65162	6	\$42.55	\$54.88		\$49.95				
10.01.0108 ABSORBER, REAR SHOCKS, MONROE PART # 65503	2	\$46.98	\$70.00		\$49.95				
10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796	37	\$76.09	\$198.86		\$85.50				
10.01.3033 BRAKE PADS DISC, COLLINS 3.7, WAGNER PART # MX1775	6	\$57.97	\$42.93		\$77.99				\$36.36
10.01.3039 BRAKE SHOE KIT, MERITOR PART # XK212470QP, NO SUB.	94	\$52.74	\$94.18		\$54.00				
10.01.3040 BRAKE SHOE KIT, MERITOR PART # XK2124720QP, NO SUB.	111	\$76.13	\$166.85		\$80.00				
10.01.4000 DRIER, AIR BENDIX PART # BX109477X, NO SUB.	4	\$236.16	\$243.20		\$298.18				
10.01.4001 LINK, DRAG STEERING GEAR ASSY BB, PART # 10004837	2	\$121.20							
10.01.4023 SPRING, BRAKE, TYPE 30, FLEETRITE PART # FLT3030LCB20, NO SUB.	9		\$91.09		\$50.95				
10.01.4024 SPRING, BRAKE TYPE 24 LONG STROKE, MGM PART # 142800	3	\$34.57	\$110.66		\$61.91				
10.01.5033 MANIFOLD, BB AIR, BENDIX PART # 5013894	4	\$72.92	\$110.66		\$82.86				
10.01.6002 HOSE, FRONT BRAKE, IH PART # 459019C1	43	\$7.50	\$28.14		\$19.67				
10.01.6003 HOSE, AIR COMPRESSOR, BB PART # 1024975, NO SUB.	4	\$53.44							
10.01.9017 GOVERNOR, DV-2, BENDIX PART # 275491, NO SUB.	9	\$42.93	\$18.31		\$15.98				
10.01.9020 VALVE, PARK BRAKES, BENDIX PART # 5004770, NO SUB	4	\$124.61	\$189.09		\$121.27				
10.01.9039 VALVE, PARK BRAKE, BENDIX PART # BX800142	4	\$99.18	\$166.70		\$112.37				
10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183, NO SUB	2	\$23.82	\$74.09						
10.02.4630 THERMOSTAT, 8.1, ACDELCO PART # 122559575	2								
10.02.4632 THERMOSTAT V10 6.8 MURRAY PART # MU55779	6	\$14.51	\$13.63		\$16.99				
10.02.4633 THERMOSTAT V10 6.8 ORING FELPRO PART # 35489	6	\$6.00	\$8.19		\$12.69				
10.02.4702 CAP, RADIATOR, IH PART # 530874RI	4				\$3.95				
10.02.4705 CAP, RADIATOR, IH PART # 432543C3, NO SUB.	6		\$38.01		\$5.09				
10.02.5033 BOTTLE, BB WASHER, BB PART # 58345, NO SUB	9	\$29.80							
10.02.5035 CAP, WASHER RESERVOIR FOR BB BOTTLE, PART # 902-5407	24	\$9.72							
10.02.6801 MIRROR HEAD FLAT 8"X12", PART # R89121	4	\$88.44							\$12.99
10.02.6802 MIRROR, ROSCO PART # 2365, NO SUB.	4	\$32.89	\$65.40		\$43.13				\$33.33
10.02.6803 MIRROR, LONG NO FISHEYE, VELVAC PART # VEL705104	2	\$8.15	\$11.53		\$8.81				
10.02.6805 MIRROR, CATEYE HEATED HEAD, ROSCO PART # SC070A	2	\$52.32	\$74.41		\$68.09				\$50.00
10.02.6806 MIRROR, SPOT STICK-ON, GROTE PART # 12004	2	\$1.03	\$1.42		\$1.05				
10.02.6809 MIRROR VISOR, LITE PART # ML6630602	4				\$38.36				
10.02.6810 MIRROR, HEAD ROSCO PART # 8180G,	12	\$207.79			\$310.39				\$195.99
10.02.6811 MIRROR, OVERHEAD INSIDE, ROSCO PART # 62-3004-1	14	\$36.17	\$55.10		\$56.26				\$43.44
10.02.6812 MIRROR, REAR VIEW DOUBLE, IH PART # 2237127C93	2				\$231.92				
10.02.6813 MIRROR, CAT EYE HEAD FOR BB PART # 10018926BBB	2	\$43.26							
10.02.6814 MIRROR, PASS SIDE ARM ASSY, PART # RASY2258	4	\$125.52							\$128.11
10.02.6815 MIRROR, NUTS MOUNT, PART # 19U/KIT	124	\$4.91	\$19.95						\$4.70
10.04.1000 CYLINDER, DOOR ASSY BB, PART # 10001867	2	\$419.81	\$561.36						
10.04.1002 CYLINDER, ENTRANCE DOOR WHITE FILTER, BB PART # 10004767	8	\$6.05							
10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART # 10001194, NO SUB.	20	\$24.21	\$63.41						
10.04.1208 LATCH, EMERGENCY KIT, BB PART # 10036431	5	\$41.03							
10.04.1209 LATCH, EMERGENCY KIT, BB PART # 10036432	5	\$41.03							
10.04.1210 FLASHER, WELDON PART # 81290	2	\$82.06							
10.04.1224 SWITCH, A/C, CUTLER-HAMMER PART # 40-001, NO SUB.	2	\$19.74							
10.04.1227 SWITCH, A/C PRESSURE, ACC PART # 29-30123, NO SUB.	4	\$7.59	\$32.16						
10.04.1229 RELAY, FUEL PUMP BB - ACDELCO PART # 19116058	19		\$10.22						
10.04.1230 RELAY, BB PART # 1746387, NO SUB	8	\$4.38	\$14.64						

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

DESCRIPTION	QTY ESTIMATE	VENDOR:						
		Advanced Starter Service	Alternator Service	Auto Plus Auto Parts	AutoNation Ford South Ft. Worth	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts
		VENDOR ID NUMBER: NOT SET UP	3578	10283187	15335000	10284012	12950000	9237
		FREIGHT: INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
		CATALOG BID - % DISCOUNT: VARIES	20%	VARIES, REF 20-25	VARIES	25%	25%	50%
		TERMS: NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
		RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
		HUB VENDOR:	NO	NO	NO	NO	NO	NO
		PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A, NO SUB.	5							
10.04.1232 SWITCH, ACC LOW PRESSURE, PART # 08813961A, NO SUB	13							
10.04.1822 SOLENOID, PART # BWE SW-7005	2							\$28.59
10.04.1825 SOLENOID, 4 POST 100AMP, PART # SW7007	4						\$7.13	\$30.50
10.04.2621 SWITCH, TURN SIGNAL BB, BENDIX PART # K034338	7						\$18.36	
10.04.3003 SWITCH, BRAKE LIGHT, MOTORCRAFT PART # 8TZ13480-A	16			\$15.98			\$19.29	
10.04.3112 ALARM, BACK-UP, PART # 250	2			\$36.30			\$27.64	\$20.50
10.04.3114 HORN, UNIVERSAL, PART# 72002	4							
10.04.3119 HORN, CONTACT, BB BENDIX PART # K034343	45						\$20.91	
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART # 100015356, NO SUB	15						\$50.00	
10.04.3411 SENSOR, AIR GAUGE, PART # BB PART # 100316, NO SUB.	4						\$76.46	
10.04.3413 SENSOR, 8.1 KNOX, ACDELCO PART # 12591312, NO SUB.	7			\$38.93			\$68.69	
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	3			\$57.38				
10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	11			\$104.31	\$67.60		\$115.90	
10.04.3417 SENSOR, KNOCK PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	3			\$12.05			\$27.24	
10.04.3418 MODULE BODY CONTROL, 8.1, PART # 10017418	2						\$391.37	
10.04.3419 SENSOR 02 2015, 6.8, MOTORCRAFT PART # DY1181	6			\$41.35	\$37.66		\$64.57	
10.04.3809 VALVE, EXPANSION A/C, OEMGA PART # 31-30956	5			\$27.46			\$14.06	\$20.33
10.04.3812 FITTING, A/C, OMEGA PART # 35-AN1304-1	14						\$19.00	\$16.00
10.04.3814 VALVE, EXPANSION A/C, OMEGA PART # 31-30902	4			\$27.02			\$14.49	
10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART # EEAC325A1	8						\$77.10	
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51602	16						\$1.33	\$2.00
10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51601	6						\$1.33	\$2.00
10.04.3825 FITTING, # 10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	6						\$24.84	\$15.00
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	6						\$25.51	\$15.00
10.04.3827 FITTING, #8 A/C SPLICE, PART # 35-EZ6102	7						\$12.50	\$15.00
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART # 35-EZ6103	7						\$14.90	
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO # AC13 26-3	13						\$11.90	
10.04.3830 PULLEY, AIR COMPR. BB PART # 10018273	4						\$122.80	
10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART # 10003293, NO SUB	14						\$64.61	
10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	4						\$31.61	
10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO PART # 89312	11			\$32.62			28.74*	
10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	11			\$83.84			\$84.53	
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART # 35EZ6103-3	11						\$22.53	
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART # 08814234A	43						\$269.57	
10.04.3837 DRIER, BB 2012 A/C PART # 11132578A, NO SUB.	64						\$88.19	
10.04.3840 FITTING, ELBOW 90 DEGREE, PART # 0881661C	12			\$11.09			\$13.21	
10.04.3841 MOTOR, REAR HEATER BLOWER BB PART # 26-19902	5						\$51.31	\$53.43
10.04.3843 PULLEY, BELT IDLER FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	26				\$89.43		\$185.16	
10.04.3844 CLAMPS, YELLOW AC, PART # 41-1310	110						\$2.10	
10.04.3845 PAN, REAR DRAIN A/C BB, PART # 1623044A1003A AC	14						\$249.80	
10.04.3846 MOTOR BLOWER MOTOR BB REAR, PART # 8566-0009	2						\$51.71	\$41.46
10.04.3847 MOTOR, REAR BLOWER BB, PART # 26-19904 AC	7						\$59.53	\$98.83
10.04.3850 TENSIONER, COMPRESSOR PULLEY 6.8, MOTO CRAFT PART # BT-136 1L2Z-6B209-C	11			\$26.53	\$31.80		\$54.63	
10.04.3851 PULLY, A/C, BLUE BIRD PART # 100023206	8						\$93.06	
10.04.3852 PULLEY, B/S IDLER, RUSH PART # 89062, NO SUB.	6						\$45.57	
10.04.3853 TUBE ORIFICE, BLUE, PART # 8160006	10						\$0.96	
10.04.3854 TUBE ORIFICE, ORANGE, PART # 207319	10						\$0.93	
10.04.3855 MOTOR REAR A/C BLOWER, PART # 26-19907	6						\$67.51	\$76.57
10.04.3856 PULLEY 6.8 FORD BB PART # 1L2Z*8678*AA	6						\$24.41	
10.04.3857 PULLEY KIT FOR 6.8 FORD BB PART # 2CCZ*8678*AA	6			\$29.59	\$26.13		\$94.80	
10.04.3940 FILTER, A/C, PART # 08813978A, NO SUB	60						\$33.13	
10.04.4001 MOTOR, CONDENSER SPAL PART # 11-00063	3						\$66.84	
10.04.4002 STROBE, CLEAR, SPECIALTY PART # 515-400, NO SUB.	7						\$68.50	\$66.89
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDR-BROWN PART # 900-072-000, NO SUB.	10						\$51.91	
10.04.4022 MOTOR, BLOWER SQUIRREL CAGE, PART # 8566-0050	4						\$5.99	\$5.90
10.04.4023 BOARD, A/C, CIRCUIT, 5RLY SNGL, PART # 04278701B	2						\$202.80	
10.04.4513 MINDER, CHILD BB, RUSH TRUCK PART # 10026427	11						\$98.26	
10.04.6013 CONTROLLER, RICON LIFT PART # 33022, NO SUB.	2						\$251.24	\$287.44
10.04.6727 STARTER, DT466 PART # LMN-105602, NO SUB.	2	\$241.50	\$255.00				\$366.43	
10.04.6730 STARTER, BB 8.1, ACDELCO PART # 336-1910A, NO SUB.	6	\$119.99		\$96.03			\$136.61	
10.04.6731 STARTER, 6.8 BB, FORD PART # SAV873RM, NO SUB.	3	\$107.36			\$80.79		\$141.16	
10.04.6732 STARTER 6.8 BB 6.8 FORD PART # MOTORCRAFT PART # DL3Z*11002*A	2	\$124.05	\$131.58	\$150.29	\$140.60		\$139.64	
10.04.6733 STARTER 6.7 CUMMINS 2016, DENSO PART # 4280005120	3	\$223.50	\$249.41				\$364.70	
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART # 4949PA, NO SUB.	16	\$685.55	\$495.00				\$794.29	
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART # 9055-02, NO SUB.	3						\$6.36	
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART # 1124411	8						\$10.67	\$12.58
10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	6						\$11.00	\$13.01
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART # 1124411	2						\$10.63	
10.04.7260 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	6						\$21.59	
10.04.7261 SWITCH, BB ORANG NOISE KILL, PART # 27295	6						\$14.63	
10.04.7262 SWITCH, 8 BLADE FAN, PART # 10007754	6						\$13.23	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	CREATIVE BUS SALES	FARM AND CITY SUPPLY LLC	INDUSTRIAL POWER	MIGHTY AUTO PARTS OF DFW	OGBURN'S TRUCK PARTS	O'REILLY AUTO PARTS	RICK'S TIRE SERVICE, INC
VENDOR:	10279471	Not Set Up	41915000	10282372	11271000	10281943	10282407
VENDOR ID NUMBER:	10279471	Not Set Up	41915000	10282372	11271000	10281943	10282407
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:	50%	58%	70%	VARIES	VARIES	41%	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	2%10 NET 20	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A, NO SUB.	5	\$17.60					
10.04.1232 SWITCH, ACC LOW PRESSURE, PART # O8813961A, NO SUB	13	\$17.60					
10.04.1822 SOLENOID, PART # BWE SW-7005	2	\$24.81					
10.04.1825 SOLENOID, 4 POST 100AMP, PART # SW7007	4	\$24.81					
10.04.2621 SWITCH, TURN SIGNAL BB, BENDIX PART # K034338	7	\$142.63					
10.04.3003 SWITCH, BRAKE LIGHT, MOTORCRAFT PART # 8TZ13480-A	16	\$5.50					
10.04.3112 ALARM, BACK-UP, PART # 250	2	\$18.63				\$42.86	
10.04.3114 HORN, UNIVERSAL, PART# 72002	4	\$18.52				\$13.59	
10.04.3119 HORN, CONTACT, BB BENDIX PART # K034343	45	\$15.24					
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART # 100015356, NO SUB	15	\$65.98					
10.04.3411 SENSOR, AIR GAUGE, PART # BB PART # 100316, NO SUB.	4	\$52.99					
10.04.3413 SENSOR, 8.1 KNOX, ACDELCO PART # 12591312, NO SUB.	7	\$54.63				\$52.84	
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	3	\$69.63				\$49.29	
10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	11					\$153.75	
10.04.3417 SENSOR, KNOCK PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	3	\$16.21				\$15.86	
10.04.3418 MODULE BODY CONTROL, 8.1, PART # 10017418	2	\$295.63					
10.04.3419 SENSOR 02 2015, 6.8, MOTORCRAFT PART # DY1181	6	\$48.02				\$47.74	
10.04.3809 VALVE, EXPANSION A/C, OEMGA PART # 31-30956	5	\$10.41			\$31.33	\$41.01	
10.04.3812 FITTING, A/C, OMEGA PART # 35-AN1304-1	14	\$17.84					
10.04.3814 VALVE, EXPANSION A/C, OMEGA PART # 31-30902	4	\$12.63					
10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART # EEAC325A1	8	\$75.63				\$68.81	
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51602	16	\$1.10			\$2.64		
10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51601	6	\$1.10			\$2.29		
10.04.3825 FITTING, # 10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	6	\$19.28				\$34.69	
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	6	\$22.99					
10.04.3827 FITTING, #8 A/C SPLICE, PART # 35-EZ6102	7	\$16.60				\$21.00	
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART # 35-EZ6103	7	\$21.20				\$21.02	
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO # AC13 26-3	13	\$11.90					
10.04.3830 PULLEY, AIR COMPR. BB PART # 10018273	4	\$99.63					
10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART # 10003293, NO SUB	14	\$59.63					
10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	4	\$33.56				\$35.70	
10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO PART # 89312	11	\$31.56			\$191.36	20.12*	
10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	11	\$87.63			\$74.84	\$106.32	
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART # 35EZ6103-3	11	\$29.63				\$38.79	
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART # 08814234A	43	\$212.00					
10.04.3837 DRIER, BB 2012 A/C PART # 11132578A, NO SUB.	64	\$53.63					
10.04.3840 FITTING, ELBOW 90 DEGREE, PART # 0881661C	12	\$21.36					
10.04.3841 MOTOR, REAR HEATER BLOWER BB PART # 26-19902	5	\$48.93			\$149.32		
10.04.3843 PULLEY, BELT IDLER FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	26	\$108.84				\$129.61	
10.04.3844 CLAMPS, YELLOW AC, PART # 41-1310	110	\$2.99					
10.04.3845 PAN, REAR DRAIN A/C BB, PART # 1623044A1003A AC	14	\$195.72					
10.04.3846 MOTOR BLOWER MOTOR BB REAR, PART # 8566-0009	2	\$31.23					
10.04.3847 MOTOR, REAR BLOWER BB, PART # 26-19904 AC	7	\$59.25			\$163.68		
10.04.3850 TENSIONER, COMPRESSOR PULLEY 6.8, MOTOCRAFT PART # BT-136 1L2Z-6B209-C	11	\$34.88				\$27.34	
10.04.3851 PULLY, A/C, BLUE BIRD PART # 100023206	8	\$33.25					
10.04.3852 PULLEY, B/S IDLER, RUSH PART # 89062, NO SUB.	6	\$32.88				\$31.90	
10.04.3853 TUBE ORIFICE, BLUE, PART # 8160006	10	\$1.50			\$1.29		
10.04.3854 TUBE ORIFICE, ORANGE, PART # 207319	10	\$1.50			\$1.14	\$2.04	
10.04.3855 MOTOR REAR A/C BLOWER, PART # 26-19907	6	\$59.68			\$144.73		
10.04.3856 PULLEY 6.8 FORD BB PART # 1L2Z*8678*AA	6						
10.04.3857 PULLEY KIT FOR 6.8 FORD BB PART # 2CCZ*8678*AA	6						
10.04.3940 FILTER, A/C, PART # 08813978A, NO SUB	60	\$19.63					
10.04.4001 MOTOR, CONDENSER SPAL PART # 11-00063	3	\$57.63			\$157.15		
10.04.4002 STROBE, CLEAR, SPECIALTY PART # 515-400, NO SUB.	7	\$63.63					
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER-BROWN PART # 900-072- 000, NO SUB.	10	\$49.05					
10.04.4022 MOTOR, BLOWER SQUIRREL CAGE, PART # 8566-0050	4	\$4.99			\$12.07		
10.04.4023 BOARD, A/C, CIRCUIT, 5RLY SNGL, PART # 04278701B	2	\$137.63					
10.04.4513 MINDER, CHILD BB, RUSH TRUCK PART # 10026427	11	\$69.92					
10.04.6013 CONTROLLER, RICON LIFT PART # 33022, NO SUB.	2	\$159.63					
10.04.6727 STARTER, DT466 PART # LMN-105602, NO SUB.	2						
10.04.6730 STARTER, BB 8.1, ACDELCO PART # 336-1910A, NO SUB.	6					93.49*	
10.04.6731 STARTER, 6.8 BB, FORD PART # SAV873RM, NO SUB.	3	\$99.56				\$127.49	
10.04.6732 STARTER 6.8 BB 6.8 FORD PART # MOTORCRAFT PART # DL32*11002*A	2					\$136.50	
10.04.6733 STARTER 6.7 CUMMINS 2016, DENSO PART # 4280005120	3					\$280.49	
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART # 4949PA, NO SUB.	16	\$695.00				\$688.49	
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART # 9055-02, NO SUB.	3						
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART # 1124411	8	\$8.99					
10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	6						
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART # 1124411	2	\$8.99					
10.04.7260 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	6	\$16.63					
10.04.7261 SWITCH, BB ORANG NOISE KILL, PART # 27295	6	\$11.13					
10.04.7262 SWITCH, 8 BLADE FAN, PART # 10007754	6	\$10.13					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	VENDOR:	Rush Bus Center, Dallas	Simba Industries	Southern Tire Mart, LLC	Southwest International Trucks	Sunair Products	T & W Tire LLC	Texas Truck AC, Inc	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	14354000	12325000	4469	13144000	10283189	10283190	Not Set Up	4610
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
Awarded All or None Group	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	VARIES	20%	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	YES	NO	NO	YES	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A, NO SUB.	5	\$23.03	\$28.97						
10.04.1232 SWITCH, ACC LOW PRESSURE, PART # 08813961A, NO SUB	13	\$22.50	\$51.13						
10.04.1822 SOLENOID, PART # BWE SW-7005	2		\$79.32						
10.04.1825 SOLENOID, 4 POST 100AMP, PART # SW7007	4		\$79.32						
10.04.2621 SWITCH, TURN SIGNAL BB, BENDIX PART # K034338	7								
10.04.3003 SWITCH, BRAKE LIGHT, MOTORCRAFT PART # 8TZ13480-A	16	\$138.28							
10.04.3112 ALARM, BACK-UP, PART # 250	2	\$29.99			\$16.13				
10.04.3114 HORN, UNIVERSAL, PART# 72002	4	\$18.10	\$13.53		\$20.95				
10.04.3119 HORN, CONTACT, BB BENDIX PART # K034343	45	\$14.90	\$45.45						
10.04.3410 SENSOR, COOLANT, BLUE BIRD PART # 100015356, NO SUB	15	\$64.26							
10.04.3411 SENSOR, AIR GAUGE, PART # BB PART # 100316, NO SUB.	4	\$51.42							
10.04.3413 SENSOR, 8.1 KNOX, ACDELCO PART # 12591312, NO SUB.	7	\$130.00	\$43.17						
10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	3		\$57.94		\$60.99				
10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	11								
10.04.3417 SENSOR, KNOCK PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	3		\$17.03						
10.04.3418 MODULE BODY CONTROL, 8.1, PART # 10017418	2	\$274.10							
10.04.3419 SENSOR O2 2015, 6.8, MOTORCRAFT PART # DY1181	6								
10.04.3809 VALVE, EXPANSION A/C, OEMGA PART # 31-30956	5	\$11.32	\$19.32		\$24.33	\$12.03			
10.04.3812 FITTING, A/C, OMEGA PART # 35-AN1304-1	14	\$10.15	\$22.73						
10.04.3814 VALVE, EXPANSION A/C, OMEGA PART # 31-30902	4	\$11.56	\$22.73			\$7.48			
10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART # EEAC325A1	8		\$90.91						
10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51602	16	\$1.17	\$5.68			\$1.40			
10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51601	6	\$1.11	\$3.98			\$1.40			
10.04.3825 FITTING, # 10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	6	\$26.33				\$17.38	\$20.66		
10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	6	\$20.30				\$20.34	\$21.04		
10.04.3827 FITTING, #8 A/C SPLICE, PART # 35-EZ6102	7	\$10.45				\$10.40	\$10.82		
10.04.3828 FITTING, #10 A/C EZ SPLICE, PART # 35-EZ6103	7	\$11.09				\$9.87	\$11.26		
10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO # AC13 26-3	13	\$9.42							
10.04.3830 PULLEY, AIR COMPR. BB PART # 10018273	4	\$85.96							
10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART # 10003293, NO SUB	14	\$48.73							
10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	4	\$29.01	\$40.47		\$29.12			\$25.00	
10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO PART # 89312	11	\$39.93	\$48.73		22.49*			\$32.66	
10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	11	\$83.81	\$101.17		\$77.86			\$63.66	
10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART # 35EZ6103-3	11	\$18.79				\$15.80	\$20.47		
10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART # 08814234A	43	\$392.63				\$228.92	\$323.95		
10.04.3837 DRIER, BB 2012 A/C PART # 11132578A, NO SUB.	64	\$70.99				12.44*			
10.04.3840 FITTING, ELBOW 90 DEGREE, PART # 0881661C	12	\$11.10							
10.04.3841 MOTOR, REAR HEATER BLOWER BB PART # 26-19902	5	\$41.31	\$70.02			\$59.06	\$52.73		
10.04.3843 PULLEY, BELT IDLER FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	26		\$108.95						
10.04.3844 CLAMPS, YELLOW AC, PART # 41-1310	110	\$1.80							
10.04.3845 PAN, REAR DRAIN A/C BB, PART # 1623044A1003A AC	14	\$209.83							
10.04.3846 MOTOR BLOWER MOTOR BB REAR, PART # 8566-0009	2	\$76.67	\$77.91				\$55.82		
10.04.3847 MOTOR, REAR BLOWER BB, PART # 26-19904 AC	7	\$47.92	\$115.25				\$108.79		
10.04.3850 TENSIONER, COMPRESSOR PULLEY 6.8, MOTOCRAFT PART # BT-136 1L2Z-6B209-C	11		\$68.17		\$43.40				
10.04.3851 PULLY, A/C, BLUE BIRD PART # 100023206	8	\$30.15							
10.04.3852 PULLEY, B/S IDLER, RUSH PART # 89062, NO SUB.	6	\$52.66	\$131.36						
10.04.3853 TUBE ORIFICE, BLUE, PART # 8160006	10	\$0.76							
10.04.3854 TUBE ORIFICE, ORANGE, PART # 207319	10	\$0.75					\$0.36		
10.04.3855 MOTOR REAR A/C BLOWER , PART # 26-19907	6	\$57.44	\$91.73			\$58.60	\$72.68		
10.04.3856 PULLEY 6.8 FORD BB PART # 1L2Z*8678*AA	6		\$36.90		\$17.25				
10.04.3857 PULLEY KIT FOR 6.8 FORD BB PART # 2CCZ*8678*AA	6								
10.04.3940 FILTER, A/C, PART # 08813978A, NO SUB	60	\$26.67							
10.04.4001 MOTOR, CONDENSER SPAL PART # 11-00063	3	\$59.94					\$77.51		
10.04.4002 STROBE, CLEAR, SPECIALTY PART # 515-400, NO SUB.	7		\$148.63						
10.04.4003 FAN, DEFROST, W/O SWITCH, BADDR-BROWN PART # 900-072- 000, NO SUB.	10								
10.04.4022 MOTOR, BLOWER SQUIRREL CAGE, PART # 8566-0050	4	\$65.32	\$6.63						
10.04.4023 BOARD, A/C, CIRCUIT, 5RLY SNGL, PART # 04278701B	2	\$163.25							
10.04.4513 MINDER, CHILD BB, RUSH TRUCK PART # 10026427	11	\$68.79							
10.04.6013 CONTROLLER, RICON LIFT PART # 33022, NO SUB.	2	\$160.00	\$233.76						
10.04.6727 STARTER, DT466 PART # LMN-105602, NO SUB.	2		\$420.40		\$284.72				
10.04.6730 STARTER, BB 8.1, ACDELCO PART # 336-1910A, NO SUB.	6								
10.04.6731 STARTER, 6.8 BB, FORD PART # SAV873RM, NO SUB.	3								
10.04.6732 STARTER 6.8 BB 6.8 FORD PART # MOTORCRAFT PART # DL3Z*11002*A	2								
10.04.6733 STARTER 6.7 CUMMINS 2016, DENSO PART # 4280005120	3				\$191.49			\$203.89	
10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART # 4949PA, NO SUB.	16				\$1,236.19				
10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART # 9055-02, NO SUB.	3	\$6.83							
10.04.7115 SWITCH, WHEELCHAIR DOOR, PART # 1124411	8	\$7.44							
10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	6								
10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART # 1124411	2	\$7.44							
10.04.7260 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	6	\$15.11							
10.04.7261 SWITCH, BB ORANG NOISE KILL , PART # 27295	6	\$10.24							
10.04.7262 SWITCH, 8 BLADE FAN, PART # 10007754	6	\$9.27							

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

VENDOR:	Advanced Starter Service	Alternator Service	Auto Plus Auto Parts	AutoNation Ford South Ft. Worth	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts	
	VENDOR ID NUMBER:	NOT SET UP	3578	10283187	15335000	10284012	12950000	9237
Awarded Items	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
Awarded All or None Group	CATALOG BID - % DISCOUNT:	VARIES	20%	VARIES, REF 20-25	VARIES	25%	25%	50%
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
	HUB VENDOR:	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
10.04.7264 SWITCH, MASTER STOP ARM START, PART # 27287	6					\$15.14		
10.04.7265 BUTTON, SERVICE DOOR ROCKER, BB PART # 27328	8					\$7.66	\$15.00	
10.04.7266 BUTTON, WARNING LIGHT ROCKER, BB PART # 27300	6					\$7.66		
10.04.7267 KNOB, BLACK DRIVER HEATER OFF, ON, MEDIUM, PART # 00031531	10					\$1.82		
10.04.7268, SWITCH, EXTERIOR MIRROR, BB PART # 35283	6					\$55.04	\$57.29	
10.04.8002 PUMP, BB BOOSTER, PART # 10031565	22					\$232.57	\$251.07	
10.04.8003 PUMP BOOST, 2018, 8.8 IH, PART # 3960272C92	4					\$129.17	\$295.00	
10.05.5000 DIAPHRAGM STOP ARM SINGLE, SPECIALTY PART # 106	2					\$13.81		
10.06.2412 PAINT, WHITE, KRYLON PART # 51501	3			\$2.87				
10.06.2416 OIL, PENETRATING 12 OZ, WD-40 PART # 499005	7			\$3.96				
10.06.2419 FLUID, BRAKE DOT 3, 1 GALLON, PART # ZDEM4434	2			\$16.38				
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART # 20-16-051, NO SUB.	4					\$52.51		
10.06.2421 WASH, BRAKE 20 GAL. ZEP PART # 50550, NO SUB.	2							
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, RED EXTENDED LIFE, CONCENTRATE, NO SUB.	5							
10.06.2425 SILICONE, HIGH TEMP RED RTV, VERSACHEM PART # 65309	4			\$3.71				
10.06.2427 CLEANER, HAND, GOJO PART # 1115, NO SUB.	5			\$16.98				
10.06.2431 ADHESIVE, WEATHER STRIP, PERMATEX PART # 81850, NO SUB.	17			\$5.12				
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM PART # 73009	15			\$2.92				
10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART # 096024, NO SUB.	16							
10.06.2453 OIL, PAG A/C, ACPRO PART # P-46UVGAL	8			\$55.19		\$67.14		
10.06.2454 OIL, PAG A/C, ACPRO PART # P100UVGAL	2			\$55.19		\$67.14		
10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO PART # 41-983, NO SUB.	97			\$6.20		\$9.84		
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT PART # SP-509, NO SUB.	150			\$8.16	\$8.57	\$14.70		
10.09.2000 WIRES, SPARK PLUG, 8.1, ACDELCO PART # 748KK, NO SUB	6			\$57.26		\$127.16		
10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT PART # DG-521, NO SUB.	115			\$65.45	\$59.60	\$102.19		
10.10.6306 PUMP, 8.1 PROPANE, PART # TFP-90000226-R, NO SUB.	9					\$130.00		
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA, NO SUB.	5					\$95.40		
10.10.6315 SOLENOID, 8.1 FUEL, PART # TVC-88200904-R, NO SUB	2					\$86.64		
10.10.6316 FLOAT, 8.1 FUEL KIT, PART # P13C-9905-AA	6					\$628.10		
10.10.6318 PUMP, 6.8 FUEL KIT, ROUSH PART # 10028891, NO SUB.	13							
10.10.6319 LINE, RETURN BULKHEAD 8.1 BB PART # A-17089900:INA, NO SUB.	2					\$453.36		
10.10.6320 HOSE, FILL, 8.1 3/8" BLUEBIRD, PART # A-17097200:INA, NO SUB.	2					\$284.57		
10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	4					\$27.23		
10.10.6601 PUMP WATER 8.1, ACDELCO, PART # 12685964, NO SUB.	2					\$480.93		
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY PART # 140,	2					\$16.43		
10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	2					\$7.14		
10.12.2007 KIT, FIRST AID, PART # 203045, NO SUB.	8					\$53.93	\$55.01	
10.12.2008 KIT, BODY FLUID EMERGENCY, PART # 200916, NO SUB.	12					\$43.36	\$45.14	
10.12.6009 SPRING, LH TORSION, RICON PART # V2-SP-21, NO SUB.	4					\$6.00		
10.12.6010 SPRING, RH TORSION, RICON PART # V2-SP-022, NO SUB.	4					\$6.00		
10.12.6012 PROP, DOOR 16", IH PART # 2203819C2	4					\$12.50	\$37.66	
10.12.2216 BELT, BLACK SEAT, PART # SE104-75 BLACK, NO SUB.	6					\$15.46		
10.12.2217 BELT, BROWN SEAT, PART # SE104-75 BROWN, NO SUB.	6					\$15.46		
10.12.6011 LATCH, LIFT, RICON PART # 605-12	8					\$34.61		
10.12.6014 CATCH, RICON CATCH SPRING PLATE LIFT, PART # R125463	9					\$6.00		
10.12.6015 BELT, RICON WHEEL CHAIR, PART # 16092	4					\$166.10		
10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, RICON PART # R-21829	10					\$111.50		
10.12.7001 BELT, DRIVERS SEAT, 3 PT. PART # 10029959, NO SUB.	7					\$96.36		
10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE PART # FLT35PLA	12					\$4.70		
10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	9					\$3.34		
10.14.4465 CLAMP, EXHAUST 1", PART # 10033232	4					\$25.47		
10.15.5260 FILTER, AIR GAUGE REMINDER, BB PART # 1977255, NO SUB.	3					\$36.40		
10.15.5261 FILTER, AIR CRANK CASE, FLEETGUARD PART # CV50633, NO SUB.	6					\$77.64		
10.15.5263 FILTER, AIR, IH 8.8 PART # 2417298C1, NO SUB.	6					\$101.19		
10.15.5265 FILTER, CRANK CASE, 6.7 CUMMINS FLEETGAURD, PART # CV52001, NO SUB.	4					\$90.13		
10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	441				\$19.90	\$28.57		
10.15.5306 FILTER, THERMO KING OIL, WIX PART # 51344, NO SUB.	9			\$4.09		\$14.60		
10.15.5333 FILTER, DT466 OIL, WIX PART # 57744XD FOOD SERVICE, NO SUB.	2			\$23.30		\$83.20		
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1 NO SUB.	58					\$11.71		
10.15.5337 FILTER 8.0 HINO, PART # 15613E0110HI, NO SUB.	2							
10.15.5341 FILTER, OIL FOR THERMO KING WIX PART # 57134, NO SUB	4			\$7.50		\$26.79		
10.15.5801 FILTER, FUEL, FG-872, WIX # 33595, NO SUB.	6			\$4.62		\$16.49		
10.15.5803 FILTER, DT466 2008 FUEL, WIX # 33994, NO SUB.	3			\$32.50				
10.15.5814 FILTER, ROUSH TANK, PART # P11BB*9155*AB, NO SUB.	4							
10.15.5819 FILTER, THERMO KING FUEL, IX PART # 33368, NO SUB	11			\$3.83		\$13.67		
10.15.5834 FILTER, DT FUEL, WIX PART # 33403, NO SUB.	2			\$5.94		\$21.23		
10.15.5844 FILTER, FUEL, 2020 6.7 CUMMINS, PART # 10054676, NO SUB.	12				\$49.30	\$56.94		
10.15.5845 FILTER, FUEL, 6.7 CUMMINS, WIX PART # 33965, NO SUB.	6			\$19.42		\$69.34		
10.15.5846 FILTER, FUEL/WATER, SEPARATOR, 2019, 6.7, CUMMINS PART # FS1098, NO SUB.	12					\$37.90		
10.16.0001 EXHAUST PROPANE PIPE, PART # BBB119870	2					\$83.34		
10.17.5904, LAMP, WAGNER PART # 1157	30			\$0.22	\$0.44	\$0.38		
10.17.5906 LAMP, WAGNER PART # 1156	20			\$0.24	\$0.50	\$0.38		

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

VENDOR:	Creative Bus Sales	Farm and City Supply LLC	Industrial Power	Mighty Auto Parts of DFW	Ogburn's Truck Parts	O'Reilly Auto Parts	Rick's Tire Service, Inc
	VENDOR ID NUMBER:	Not Set Up	41915000	10282372	11271000	10281943	10282407
Awarded Items	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	50%	58%	70%	VARIES	41%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	2%10 NET 20	NET 30
	RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.7264 SWITCH, MASTER STOP ARM START, PART # 27287	6	\$11.13					
10.04.7265 BUTTON, SERVICE DOOR ROCKER, BB PART # 27328	8	\$6.23					
10.04.7266 BUTTON, WARNING LIGHT ROCKER, BB PART # 27300	6	\$6.23					
10.04.7267 KNOB, BLACK DRIVER HEATER OFF, ON, MEDIUM, PART # 00031531	10	\$2.00					
10.04.7268, SWITCH, EXTERIOR MIRROR, BB PART # 35283	6	\$20.80					
10.04.8002 PUMP, BB BOOSTER, PART # 10031565	22	\$168.63					
10.04.8003 PUMP BOOST, 2018, 8.8 IH, PART # 3960272C92	4	\$193.63					
10.05.5000 DIAPHRAGM STOP ARM SINGLE, SPECIALTY PART # 106	2						
10.06.2412 PAINT, WHITE, KRYLON PART # 51501	3						
10.06.2416 OIL, PENETRATING 12 OZ, WD-40 PART # 499005	7					\$6.99	
10.06.2419 FLUID, BRAKE DOT 3, 1 GALLON, PART # ZDEM4434	2					\$22.49	
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART # 20-16-051, NO SUB.	4	\$39.63					
10.06.2421 WASH, BRAKE 20 GAL. ZEP PART # 50550, NO SUB.	2	\$699.99		\$412.49			
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, RED EXTENDED LIFE, CONCENTRATE, NO SUB.	5					\$779.99	
10.06.2425 SILICONE, HIGH TEMP RED RTV, VERSACHEM PART # 65309	4					\$7.99	
10.06.2427 CLEANER, HAND, GOJO PART # 1115, NO SUB.	5	\$18.63				\$16.99	
10.06.2431 ADHESIVE, WEATHER STRIP, PERMATEX PART # 81850, NO SUB.	17					\$6.29	
10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM PART # 73009	15					\$7.99	
10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART # 096024, NO SUB.	16	\$41.63		\$24.90			
10.06.2453 OIL, PAG A/C, ACPRO PART # P-46UVGAL	8	\$86.39				\$76.39	
10.06.2454 OIL, PAG A/C, ACPRO PART # P100UVGAL	2	\$86.39				\$76.39	
10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO PART # 41-983, NO SUB.	97	\$6.59				\$7.89	
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT PART # SP-509, NO SUB.	150	\$9.60				\$7.64	
10.09.2000 WIRES, SPARK PLUG, 8.1, ACDELCO PART # 748KK, NO SUB	6	\$74.88				\$49.68	
10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT PART # DG-521, NO SUB.	115	\$58.78				\$67.14	
10.10.6306 PUMP, 8.1 PROPANE, PART # TFP-90000226-R, NO SUB.	9						
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA, NO SUB.	5						
10.10.6315 SOLENOID, 8.1 FUEL, PART # TVC-88200904-R, NO SUB	2						
10.10.6316 FLOAT, 8.1 FUEL KIT, PART # P13C-9905-AA	6						
10.10.6318 PUMP, 6.8 FUEL KIT, ROUSH PART # 10028891, NO SUB.	13						
10.10.6319 LINE, RETURN BULKHEAD 8.1 BB PART # A-17089900:INA, NO SUB.	2						
10.10.6320 HOSE, FILL, 8.1 3/8" BLUEBIRD, PART # A-17097200:INA, NO SUB.	2						
10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	4	\$18.63					
10.10.6601 PUMP WATER 8.1, ACDELCO, PART # 12685964, NO SUB.	2	\$299.63				95.72*	
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY PART # 140,	2	\$21.85					
10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	2						
10.12.2007 KIT, FIRST AID, PART # 203045, NO SUB.	8	\$37.60					
10.12.2008 KIT, BODY FLUID EMERGENCY, PART # 200916, NO SUB.	12	\$33.60					
10.12.6009 SPRING, LH TORSION, RICON PART # V2-SP-21, NO SUB.	4	\$4.06					
10.12.6010 SPRING, RH TORSION, RICON PART # V2-SP-022, NO SUB.	4	\$4.06					
10.12.6012 PROP, DOOR 16", IH PART # 2203819C2	4	\$23.20					
10.12.2216 BELT, BLACK SEAT, PART # SE104-75 BLACK, NO SUB.	6						
10.12.2217 BELT, BROWN SEAT, PART # SE104-75 BROWN, NO SUB.	6						
10.12.6011 LATCH, LIFT, RICON PART # 605-12	8	\$24.86					
10.12.6014 CATCH, RICON CATCH SPRING PLATE LIFT, PART # R125463	9	\$4.99					
10.12.6015 BELT, RICON WHEEL CHAIR, PART # 16092	4	\$110.63					
10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, RICON PART # R-21829	10	\$71.63					
10.12.7001 BELT, DRIVERS SEAT, 3 PT. PART # 10029959, NO SUB.	7	\$77.63					
10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE PART # FLT35PLA	12					\$13.75	
10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	9					\$14.67	
10.14.4465 CLAMP, EXHAUST 1", PART # 10033232	4						
10.15.5260 FILTER, AIR GAUGE REMINDER, BB PART # 1977255, NO SUB.	3	\$28.78					
10.15.5261 FILTER, AIR CRANK CASE, FLEETGUARD PART # CV50633, NO SUB.	6	\$53.63	\$54.54	\$92.95		\$44.31	
10.15.5263 FILTER, AIR, IH 8.8 PART # 2417298C1, NO SUB.	6	\$69.63	n/a				
10.15.5265 FILTER, CRANK CASE, 6.7 CUMMINS FLEETGAURD, PART # CV52001, NO SUB.	4	\$61.22	\$63.31	\$110.03		\$114.30	
10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	441	\$19.63	\$9.97	\$12.26		\$14.30	
10.15.5306 FILTER, THERMO KING OIL, WIX PART # 51344, NO SUB.	9	\$8.23	\$4.12			\$6.13	
10.15.5333 FILTER, DT466 OIL, WIX PART # 57744XD FOOD SERVICE, NO SUB.	2	\$45.63	\$22.63			\$34.94	
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1 NO SUB.	58	\$8.16	na				
10.15.5337 FILTER 8.0 HINO, PART # 15613E0110HI, NO SUB.	2	\$28.85	na			\$19.03	
10.15.5341 FILTER, OIL FOR THERMO KING WIX PART # 57134, NO SUB	4	\$7.46	\$8.22			\$11.25	
10.15.5801 FILTER, FUEL, FG-872, WIX # 33595, NO SUB.	6	\$9.63	\$5.64			\$6.92	
10.15.5803 FILTER, DT466 2008 FUEL, WIX # 33994, NO SUB.	3	\$72.58	\$31.37			\$48.74	
10.15.5814 FILTER, ROUSH TANK, PART # P11BB*9155*AB, NO SUB.	4	\$77.79	na				
10.15.5819 FILTER, THERMO KING FUEL, IX PART # 33368, NO SUB	11	\$8.43	na			\$5.74	
10.15.5834 FILTER, DT FUEL, WIX PART # 33403, NO SUB.	2	\$12.63	\$6.08			\$8.92	
10.15.5844 FILTER, FUEL, 2020 6.7 CUMMINS, PART # 10054676, NO SUB.	12	\$51.23	na				
10.15.5845 FILTER, FUEL, 6.7 CUMMINS, WIX PART # 33965, NO SUB.	6	\$42.56	\$18.16			\$29.12	
10.15.5846 FILTER, FUEL/WATER, SEPARATOR, 2019, 6.7, CUMMINS PART # FS1098, NO SUB.	12	\$47.60	\$49.56	\$86.95			
10.16.0001 EXHAUST PROPANE PIPE, PART # BBB119870	2	\$62.21					
10.17.5904, LAMP, WAGNER PART # 1157	30			\$0.30		\$0.18	
10.17.5906 LAMP, WAGNER PART # 1156	20			\$0.30		\$0.30	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	VENDOR:	Rush Bus Center, Dallas	Simba Industries	Southern Tire Mart, LLC	Southwest International Trucks	Sunair Products	T & W Tire LLC	Texas Truck AC, Inc	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	14354000	12325000	4469	13144000	10283189	10283190	Not Set Up	4610
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	YES	NO	NO	YES	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.04.7264 SWITCH, MASTER STOP ARM START, PART # 27287	6	\$10.60							
10.04.7265 BUTTON, SERVICE DOOR ROCKER, BB PART # 27328	8	\$5.37							
10.04.7266 BUTTON, WARNING LIGHT ROCKER, BB PART # 27300	6	\$5.37							
10.04.7267 KNOB, BLACK DRIVER HEATER OFF, ON, MEDIUM, PART # 00031531	10	\$2.35	\$3.23						
10.04.7268, SWITCH, EXTERIOR MIRROR, BB PART # 35283	6	\$25.07							
10.04.8002 PUMP, BB BOOSTER, PART # 10031565	22	\$162.81	\$208.90						
10.04.8003 PUMP BOOST, 2018, 8.8 IH, PART # 3960272C92	4		\$341.14		\$245.14				
10.05.5000 DIAPHRAGM STOP ARM SINGLE, SPECIALTY PART # 106	2	\$5.99			\$13.97				
10.06.2412 PAINT, WHITE, KRYLON PART # 51501	3		\$4.82						
10.06.2416 OIL, PENETRATING 12 OZ, WD-40 PART # 499005	7		\$5.44						
10.06.2419 FLUID, BRAKE DOT 3, 1 GALLON, PART # ZDEM4434	2		\$15.03		\$21.31				
10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART # 20-16-051, NO SUB.	4	\$35.89	\$90.47						
10.06.2421 WASH, BRAKE 20 GAL. ZEP PART # 50550, NO SUB.	2		\$389.48						
10.06.2422 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, RED EXTENDED LIFE, CONCENTRATE, NO SUB.	5	\$326.16			\$885.65				
10.06.2425 SILICONE, HIGH TEMP RED RTV, VERSACHEM PART # 65309	4		\$10.22		\$4.23				
10.06.2427 CLEANER, HAND, GOJO PART # 1115, NO SUB.	5		\$9.59						
10.06.2431 ADHESIVE, WEATHER STRIP, PERMATEX PART # 81850, NO SUB.	17		\$10.02		\$3.98				
10.06.2436 SEALANT, SILICONE WINDOW CLEAR, VERSACHEM PART # 73009	15		\$8.77		\$3.28				
10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART # 096024, NO SUB.	16		\$76.66						
10.06.2453 OIL, PAG A/C, ACPRO PART # P-46UVGAL	8		\$83.23		5.41*		\$52.99		
10.06.2454 OIL, PAG A/C, ACPRO PART # P100UVGAL	2		\$60.69		5.31*		\$52.99		
10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO PART # 41-983, NO SUB.	97		\$5.34						
10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT PART # SP-509, NO SUB.	150		\$9.55						
10.09.2000 WIRES, SPARK PLUG, 8.1, ACDELCO PART # 748KK, NO SUB	6		\$60.26						
10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT PART # DG-521, NO SUB.	115		\$47.72						
10.10.6306 PUMP, 8.1 PROPANE, PART # TFP-90000226-R, NO SUB.	9	\$211.42							
10.10.6308 FILTER, 8.1 PUMP, PART # 7103-AA, NO SUB.	5	\$66.74							
10.10.6315 SOLENOID, 8.1 FUEL, PART # TVC-88200904-R, NO SUB	2	\$38.85							
10.10.6316 FLOAT, 8.1 FUEL KIT, PART # P13C-9905-AA	6	\$405.79							
10.10.6318 PUMP, 6.8 FUEL KIT, ROUSH PART # 10028891, NO SUB.	13	\$760.81							
10.10.6319 LINE, RETURN BULKHEAD 8.1 BB PART # A-17089900:INA, NO SUB.	2	\$232.63							
10.10.6320 HOSE, FILL, 8.1 3/8" BLUEBIRD, PART # A-17097200:INA, NO SUB.	2	\$173.46							
10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	4	\$19.06							
10.10.6601 PUMP WATER 8.1, ACDELCO, PART # 12685964, NO SUB.	2		\$277.26						
10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLEY PART # 140,	2	\$14.22			\$17.51				
10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	2		\$22.16						
10.12.2007 KIT, FIRST AID, PART # 203045, NO SUB.	8	\$39.24	\$97.81						
10.12.2008 KIT, BODY FLUID EMERGENCY, PART # 200916, NO SUB.	12	\$28.98	\$90.44						
10.12.6009 SPRING, LH TORSION, RICON PART # V2-SP-21, NO SUB.	4	\$4.25	\$15.69						
10.12.6010 SPRING, RH TORSION, RICON PART # V2-SP-022, NO SUB.	4	\$4.25	\$10.34						
10.12.6012 PROP, DOOR 16", IH PART # 2203819C2	4				\$38.07				
10.12.2216 BELT, BLACK SEAT, PART # SE104-75 BLACK, NO SUB.	6								
10.12.2217 BELT, BROWN SEAT, PART # SE104-75 BROWN, NO SUB.	6								
10.12.6011 LATCH, LIFT, RICON PART # 605-12	8	\$24.23							
10.12.6014 CATCH, RICON CATCH SPRING PLATE LIFT, PART # R125463	9	\$4.20							
10.12.6015 BELT, RICON WHEEL CHAIR, PART # 16092	4	\$116.27	\$184.99						
10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, RICON PART # R-21829	10	\$78.05	\$192.16						
10.12.7001 BELT, DRIVERS SEAT, 3 PT. PART # 10029959, NO SUB.	7	\$67.45	\$147.72						
10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE PART # FLT35PLA	12	\$3.50	\$13.78		\$9.58				
10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	9	\$3.18	\$13.51		\$6.56				
10.14.4465 CLAMP, EXHAUST 1", PART # 10033232	4	\$17.83							
10.15.5260 FILTER, AIR GAUGE REMINDER, BB PART # 1977255, NO SUB.	3	\$25.48							
10.15.5261 FILTER, AIR CRANK CASE, FLEETGUARD PART # CV50633, NO SUB.	6	\$52.64	\$65.01		\$53.55				
10.15.5263 FILTER, AIR, IH 8.8 PART # 2417298C1, NO SUB.	6				\$70.83				
10.15.5265 FILTER, CRANK CASE, 6.7 CUMMINS FLEETGAURD, PART # CV52001, NO SUB.	4	\$59.90	\$60.23		\$62.15				
10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	441	\$23.30	\$24.35		\$15.44				
10.15.5306 FILTER, THERMO KING OIL, WIX PART # 51344, NO SUB.	9		\$12.41						
10.15.5333 FILTER, DT466 OIL, WIX PART # 57744XD FOOD SERVICE, NO SUB.	2		\$53.16						
10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1 NO SUB.	58								
10.15.5337 FILTER 8.0 HINO, PART # 15613E0110HI, NO SUB.	2	\$23.57							
10.15.5341 FILTER, OIL FOR THERMO KING WIX PART # 57134, NO SUB	4		\$14.92						
10.15.5801 FILTER, FUEL, FG-872, WIX # 33595, NO SUB.	6		\$12.99						
10.15.5803 FILTER, DT466 2008 FUEL, WIX # 33994, NO SUB.	3		\$77.45						
10.15.5814 FILTER, ROUSH TANK, PART # P11BB*9155*AB, NO SUB.	4	\$147.46							
10.15.5819 FILTER, THERMO KING FUEL, IX PART # 33368, NO SUB	11		\$7.61						
10.15.5834 FILTER, DT FUEL, WIX PART # 33403, NO SUB.	2		\$11.90						
10.15.5844 FILTER, FUEL, 2020 6.7 CUMMINS, PART # 10054676, NO SUB.	12	\$39.87	\$51.15						
10.15.5845 FILTER, FUEL, 6.7 CUMMINS, WIX PART # 33965, NO SUB.	6		\$50.77						
10.15.5846 FILTER, FUEL/WATER, SEPARATOR, 2019, 6.7, CUMMINS PART # FS1098, NO SUB.	12	\$47.60			\$48.43				
10.16.0001 EXHAUST PROPANE PIPE, PART # BBB119870	2	\$60.78							
10.17.5904, LAMP, WAGNER PART # 1157	30	\$0.22	\$12.49		\$0.44				\$0.29
10.17.5906 LAMP, WAGNER PART # 1156	20	\$0.28	\$19.31		\$0.51				\$0.33

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	Advanced Starter Service	Alternator Service	Auto Plus Auto Parts	AutoNation Ford South Ft. Worth	Battery Systems Inc	Bucks Wheel & Equipment	Chalks Truck Parts
VENDOR:							
VENDOR ID NUMBER:	NOT SET UP	3578	10283187	15335000	10284012	12950000	9237
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	20%	VARIES, REF 20-25	VARIES	25%	25%	50%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.17.5907 LAMP, WAGNER PART # 67	10			\$0.30	\$0.59	\$0.32	
10.17.5909 LAMP, WAGNER PART # 3157	40			\$0.57	\$0.85	\$0.80	
10.17.5910 LAMP, WAGNER PART # 194	30			\$0.22	\$0.20	\$0.27	
10.17.5920 LAMP, 12V,24 WATT, PART # 1004	10			\$0.52	\$0.84	\$0.39	
10.17.5923 LAMP, WAGNER PART # 1003	30			\$0.48	\$0.82	\$0.39	
10.17.5932 LAMP, SEAL BEAM, WAGNER PART # 6052	6			\$6.75		\$9.85	
10.17.5933 LAMP, WAGNER PART # 921	100			\$0.49	\$1.45	\$0.35	
10.17.5934 LAMP, HEADLITE, WAGNER PART # 9007L	136			\$2.94	\$5.60	\$5.77	
10.17.5937 LAMP, HEADLIGHT, WAGNER PART # 9008	2			\$7.63		\$5.88	
10.17.5938 LAMP, HEAD LITE, PART # H-1155	15			\$5.78		\$2.38	
10.17.5939 LAMP, EIKO PART # 7443	30			\$0.90		\$17.69	
10.18.0038 CLAMP, HOSE, #40, PART # MCH MP5040	10			\$1.21		\$1.23	
10.18.7315 HOSE, 8.1 UPPER RADIATOR, BB PART # 117212, NO SUB.	2					\$28.53	
10.18.7316 HOSE, LOWER RADIATOR, PART # 117213	2					\$15.40	
10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	2					\$16.27	
10.18.7342 CLAMP, HOSE #16, PART # MHC-MP5016	16			\$0.90		\$0.99	
10.18.7343 CLAMP, HOSE #24, GATES PART # 32024	7			\$0.73		\$0.68	
10.18.7344 CLAMP, HOSE #28, BREEZE PART # 62028	3			\$0.47		\$0.68	
10.18.7345 CLAMP, HOSE #32, PART # MHC-MP5032	6			\$0.93		\$1.23	
10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR PART # GY65035	5			3.19*	\$280.50	\$246.57	
10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB PART #10020699, NO SUB.	87					\$24.50	
10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO PART # 5081025, NO SUB.	42					\$43.91	
10.18.7446 REFER BELT RDII, THERMO KING PART #780766	5						
10.18.7447 REFER BELT RDII, THERMO KING PART #780800	5						
10.18.7448 REFER BELT RDII, THERMO KING PART #780899	5						
10.18.7449 REFER BELT RDII, THERMO KING PART #7811031	5						
10.18.7487 BELT, ALTERNATOR 6.7 CUMMINS 2017, PART # 4106101C1, NO SUB.	6					\$96.97	
10.18.7492 BELT, COMPRESSOR BB 8.1 K4 X 80.50 PART # 10049668, NO SUB.	10					\$18.00	
10.18.7491 BELT, COMPRESSOR BB 6.8 FORD 2016, PART # 10042726, NO SUB.	10					\$12.23	
10.22.3206 UNIT, 8.1 BB OIL SENDING, BB PART # BBB-123695, NO SUB.	4					\$57.46	
10.23.0002 LINE, TRANSMISSION COOLER, BB PART # 85531	3					\$108.43	
10.37.0223 DRUM, BB 5" FRONT DRUM, PART # 85123463002, NO SUB.	118						
10.37.0235 DRUM, REAR, GUNITE PART # ZBR3600AX, NO SUB.	94				\$123.75		
10.38.0043 BELT, 6.7 TENSIONER CUMMINS PART # 5270678, NO SUB.	17					\$88.39	
10.38.0044 BELT, TENSIONER 6.8 FORD PART # 7R32*6B209*AA	8			\$29.02	\$163.12	\$279.64	
10.38.0047 BELT, TENSIONER CUMMINS 6.7 2009, PART # 5264111	4			\$63.43		\$73.46	
10.38.0056 PULLEY, 6.8 A/C IDLER, PART # 10023203, NO SUB.	15					\$1,114.99	
10.38.0057 PULLEY, DOUBLE ASSY, 6.8 FORD, RUSH PART # 10052620, NO SUB.	2						
10.38.0063 HOSE ASSY ENGINE COOLER LINE, PART # 128314BBB	4						
10.60.0019 LENS, LED STOP ARM KIT, PART # SA-1000	16					\$81.53	
10.60.0022 LIGHT, BB RED CLIP, OPTRONICS PART # MCL11RKB	2					\$7.29	
10.60.0023 LIGHT, BB AMBER CLIP, OPTRONICS PART # MCL12AK	4					\$7.79	
10.60.0074 REFLECTOR, AMBER 3" PART # TL980064	4			\$1.60		\$1.15	
10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	5			\$1.60		\$1.15	\$5.00
10.60.0139 LIGHT, BB LED BACKUP, PART # ECVR44B3W, NO SUB.	8					\$31.06	
10.60.0156 LIGHT, AMBER CLEARANCE, GROTE PART # 46413, NO SUB.	2			\$2.15		\$2.72	
10.60.0157 LIGHT, RED CLEARANCE, GROTE PART # 46412	2			\$2.15		\$2.72	
10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART # ECV7561STT, NO SUB.	6					\$30.31	
10.60.0161 LIGHT ASM, AMBER TURN SIGNAL, SOUND OFF PART # ECV7561STTY-FA, NO SUB.	4					\$30.31	\$30.91
10.60.0162 LIGHT ASM, RED LOADING, SOUND OFF PART # E756-IEBOR, NO SUB.	11					\$110.16	
10.60.0163 LIGHT ASM, AMBER LOADING, SOUND OFF PART # E756IEB0A-FA	3					\$110.16	
10.60.0164 LIGHT ASM, 4" TAIL, SOUND OFF PART # ECVR42STT-FA, NO SUB.	5					\$18.59	\$25.00
10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE # TLD35375R, NO SUB.	2			\$15.69		\$17.43	
10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351Y	9					\$16.61	
10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351R	9					\$16.61	
10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUND OFF PART # ECVR44STT	10					\$18.59	
10.60.0173 LIGHT, LIC PLATE BB PART # 86356, NO SUB.	30						
10.60.0174 EXIT BACK UP LIGHT OUTSIDE BB PART # 10020344	39					\$14.57	
10.60.0175 LIGHT, TAIL, LED 2014, PART # STL13RK	20					\$15.01	
10.60.0176 LIGHT, STEP WELL, CHROME, IH PART # 3710336C91	6					\$12.03	
10.64.1038 AIR BAG 6.8, BB PART # 60925-002	2					\$183.84	
10.73.5000 BEARING, BB PULLEY, NATIONAL PART # 203-FF	87			\$6.77		\$5.97	\$15.00
10.73.5001 BEARING, BB PULLEY, BCA PART # 5106-WCC	16			\$21.62		\$59.01	
10.73.5002 BEARING, BB ROUSH PULLEY, PART # BCA # 303CC	48			\$19.22		\$35.46	
10.73.6002 SEAL, INTER FR BB, NATIONAL PART # 370001A, NO SUB.	6			\$22.41		\$31.37	
10.73.6046 SEAL, REAR BB, NATIONAL PART # 370023A, NO SUB.	6			\$28.86	\$41.97	\$58.66	
10.73.6084 SEAL, 2018 FF, NATIONAL PART # V370003A, NO SUB.	4			\$28.68	\$40.95	\$57.29	
11.01.0000 TIRE, 265/70R16, GOOD YEAR WRANGLER, FORITUDE HT, PART # 157-045-622, NO SUB.	6						
11.01.0013 TIRE, P235-70R16, GOOD YEAR WRANGLER SRA, PART # 183-407-418, NO SUB.	6						

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

VENDOR:	Creative Bus Sales	Farm and City Supply LLC	Industrial Power	Mighty Auto Parts of DFW	Ogburn's Truck Parts	O'Reilly Auto Parts	Rick's Tire Service, Inc
	VENDOR ID NUMBER:	Not Set Up	41915000	10282372	11271000	10281943	10282407
Awarded Items	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	50%	58%	70%	VARIES	41%	VARIES
Awarded All or None Group	TERMS:	NET 30	NET 30	NET 30	NET 30	2%10 NET 20	NET 30
	RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.17.5907 LAMP, WAGNER PART # 67	10			\$0.35		\$0.22	
10.17.5909 LAMP, WAGNER PART # 3157	40			\$0.65		\$0.41	
10.17.5910 LAMP, WAGNER PART # 194	30			\$0.26		\$0.16	
10.17.5920 LAMP, 12V,24 WATT, PART # 1004	10					\$0.27	
10.17.5923 LAMP, WAGNER PART # 1003	30			\$0.65		\$0.28	
10.17.5932 LAMP, SEAL BEAM, WAGNER PART # 6052	6					\$5.93	
10.17.5933 LAMP, WAGNER PART # 921	100			\$0.27		\$0.27	
10.17.5934 LAMP, HEADLITE, WAGNER PART # 9007L	136			\$3.95		\$5.15	
10.17.5937 LAMP, HEADLIGHT, WAGNER PART # 9008	2			\$9.99		\$8.99	
10.17.5938 LAMP, HEAD LITE, PART # H-1155	15					\$6.49	
10.17.5939 LAMP, EIKO PART # 7443	30			\$1.49		\$0.76	
10.18.0038 CLAMP, HOSE, #40, PART # MCH MP5040	10	\$1.22				\$0.18	
10.18.7315 HOSE, 8.1 UPPER RADIATOR, BB PART # 117212, NO SUB.	2	\$23.30					
10.18.7316 HOSE, LOWER RADIATOR, PART # 117213	2	\$13.30					
10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	2	\$12.77					
10.18.7342 CLAMP, HOSE #16, PART # MHC-MP5016	16	\$1.30				\$0.18	
10.18.7343 CLAMP, HOSE #24, GATES PART # 32024	7	\$1.30		\$0.55		\$0.18	
10.18.7344 CLAMP, HOSE #28, BREEZE PART # 62028	3	\$1.30		\$0.55		\$0.18	
10.18.7345 CLAMP, HOSE #32, PART # MHC-MP5032	6	\$1.30				\$0.18	
10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR PART # GY65035	5	\$272.50				3.64*	
10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB PART #10020699, NO SUB.	87	\$18.63				\$20.77	
10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO PART # 5081025, NO SUB.	42	\$22.81				\$36.90	
10.18.7446 REFER BELT RDII, THERMO KING PART #780766	5	\$12.56				\$10.17	
10.18.7447 REFER BELT RDII, THERMO KING PART #780800	5	\$20.08				\$16.28	
10.18.7448 REFER BELT RDII, THERMO KING PART #780899	5	\$45.63					
10.18.7449 REFER BELT RDII, THERMO KING PART #7811031	5	\$48.63					
10.18.7487 BELT, ALTERNATOR 6.7 CUMMINS 2017, PART # 4106101C1, NO SUB.	6	\$77.63					
10.18.7492 BELT, COMPRESSOR BB 8.1 K4 X 80.50 PART # 10049668, NO SUB.	10	\$14.70					
10.18.7491 BELT, COMPRESSOR BB 6.8 FORD 2016, PART # 10042726, NO SUB.	10	\$9.98					
10.22.3206 UNIT, 8.1 BB OIL SENDING, BB PART # BBB-123695, NO SUB.	4	\$49.27					
10.23.0002 LINE, TRANSMISSION COOLER, BB PART # 85531	3	\$76.53					
10.37.0223 DRUM, BB 5" FRONT DRUM, PART # 85123463002, NO SUB.	118	\$169.00					
10.37.0235 DRUM, REAR, GUNITE PART # ZBR3600AX, NO SUB.	94	\$123.75				\$121.48	
10.38.0043 BELT, 6.7 TENSIONER CUMMINS PART # 5270678, NO SUB.	17	\$117.04		\$116.45		\$95.35	
10.38.0044 BELT, TENSIONER 6.8 FORD PART # 7R32*6B209*AA	8						
10.38.0047 BELT, TENSIONER CUMMINS 6.7 2009, PART # 5264111	4	\$81.63		\$117.35		\$74.33	
10.38.0056 PULLEY, 6.8 A/C IDLER, PART # 10023203, NO SUB.	15	\$843.00				74.33*	
10.38.0057 PULLEY, DOUBLE ASSY, 6.8 FORD, RUSH PART # 10052620, NO SUB.	2	\$730.00					
10.38.0063 HOSE ASSY ENGINE COOLER LINE, PART # 128314BBB	4	\$42.87					
10.60.0019 LENS, LED STOP ARM KIT, PART # SA-1000	16	\$94.63				6.56*	
10.60.0022 LIGHT, BB RED CLIP, OPTRONICS PART # MCL11RKB	2						
10.60.0023 LIGHT, BB AMBER CLIP, OPTRONICS PART # MCL12AK	4					\$5.59	
10.60.0074 REFLECTOR, AMBER 3" PART # TL980064	4						
10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	5						
10.60.0139 LIGHT, BB LED BACKUP, PART # ECVR44B3W, NO SUB.	8	\$26.99					
10.60.0156 LIGHT, AMBER CLEARANCE, GROTE PART # 46413, NO SUB.	2				\$1.63	\$2.39	
10.60.0157 LIGHT, RED CLEARANCE, GROTE PART # 46412	2				\$1.63	\$3.19	
10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART # ECV7561STT, NO SUB.	6	\$26.63					
10.60.0161 LIGHT ASM, AMBER TURN SIGNAL, SOUND OFF PART # ECV7561STTY-FA, NO SUB.	4	\$26.63					
10.60.0162 LIGHT ASM, RED LOADING, SOUND OFF PART # E756-IEBOR, NO SUB.	11	\$88.63					
10.60.0163 LIGHT ASM, AMBER LOADING, SOUND OFF PART # E756IEB0A-FA	3	\$88.63					
10.60.0164 LIGHT ASM, 4" TAIL, SOUND OFF PART # ECVR42STT-FA, NO SUB.	5	\$15.63					
10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE # TLD35375R, NO SUB.	2						
10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351Y	9	\$15.63					
10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351R	9	\$15.63					
10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUNDOFF PART # ECVR44STT	10	\$16.31					
10.60.0173 LIGHT, LIC PLATE BB PART # 86356, NO SUB.	30	\$10.89					
10.60.0174 EXIT BACK UP LIGHT OUTSIDE BB PART # 10020344	39	\$11.45					
10.60.0175 LIGHT, TAIL, LED 2014, PART # STL13RK	20						
10.60.0176 LIGHT, STEP WELL, CHROME, IH PART # 3710336C91	6	\$13.48					
10.64.1038 AIR BAG 6.8, BB PART # 60925-002	2	\$144.63					
10.73.5000 BEARING, BB PULLEY, NATIONAL PART # 203-FF	87	\$5.63				\$7.99	
10.73.5001 BEARING, BB PULLEY, BCA PART # 5106-WCC	16	\$23.89				\$31.99	
10.73.5002 BEARING, BB ROUSH PULLEY, PART # BCA # 303CC	48	\$20.63				\$20.79	
10.73.6002 SEAL, INTER FR BB, NATIONAL PART # 370001A, NO SUB.	6	\$22.28		\$34.38	\$22.39	\$20.77	
10.73.6046 SEAL, REAR BB, NATIONAL PART # 370023A, NO SUB.	6	\$27.79		\$41.03	\$29.18	\$30.80	
10.73.6084 SEAL, 2018 FF, NATIONAL PART # V370003A, NO SUB.	4	\$29.79		\$48.12	\$28.99	\$30.80	
11.01.0000 TIRE, 265/70R16, GOOD YEAR WRANGLER, FORITUDE HT, PART # 157-045-622, NO SUB.	6						\$99.70
11.01.0013 TIRE, P235-70R16, GOOD YEAR WRANGLER SRA, PART # 183-407-418, NO SUB.	6						\$113.60

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

	VENDOR:	Rush Bus Center, Dallas	Simba Industries	Southern Tire Mart, LLC	Southwest International Trucks	Sunair Products	T & W Tire LLC	Texas Truck AC, Inc	Vehicle Maintenance Program
Awarded Items	VENDOR ID NUMBER:	14354000	12325000	4469	13144000	10283189	10283190	Not Set Up	4610
Awarded All or None Group	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	40%	VARIES	20%	VARIES
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	YES	NO	YES	NO	NO	YES	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
10.17.5907 LAMP, WAGNER PART # 67	10	\$0.23	\$8.68		\$0.59				\$0.31
10.17.5909 LAMP, WAGNER PART # 3157	40	\$1.08	\$17.03		\$0.85				\$0.48
10.17.5910 LAMP, WAGNER PART # 194	30	\$0.22	\$7.94		\$0.25				\$0.29
10.17.5920 LAMP, 12V,24 WATT, PART # 1004	10	\$0.45			\$0.84				\$0.32
10.17.5923 LAMP, WAGNER PART # 1003	30	\$0.45	\$11.51		\$0.82				\$0.33
10.17.5932 LAMP, SEAL BEAM, WAGNER PART # 6052	6		\$34.95		\$10.91				\$6.06
10.17.5933 LAMP, WAGNER PART # 921	100	\$1.12	\$18.88		\$1.46				\$0.33
10.17.5934 LAMP, HEADLITE, WAGNER PART # 9007L	136	\$5.88			\$2.16				\$3.13
10.17.5937 LAMP, HEADLIGHT, WAGNER PART # 9008	2		\$28.14		\$4.64				\$5.57
10.17.5938 LAMP, HEAD LITE, PART # H-1155	15	\$14.03	\$9.81						\$3.99
10.17.5939 LAMP, EIKO PART # 7443	30		\$6.28						\$0.75
10.18.0038 CLAMP, HOSE, #40, PART # MCH MP5040	10	\$1.08							
10.18.7315 HOSE, 8.1 UPPER RADIATOR, BB PART # 117212, NO SUB.	2	\$20.80							
10.18.7316 HOSE, LOWER RADIATOR, PART # 117213	2	\$11.33							
10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	2	\$11.86							
10.18.7342 CLAMP, HOSE #16, PART # MHC-MP5016	16	\$0.76			\$0.54				
10.18.7343 CLAMP, HOSE #24, GATES PART # 32024	7	\$0.84	\$1.02		\$0.54				
10.18.7344 CLAMP, HOSE #28, BREEZE PART # 62028	3	\$0.89			\$0.54				
10.18.7345 CLAMP, HOSE #32, PART # MHC-MP5032	6	\$0.89	\$2.26		\$0.54				
10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR PART # GY65035	5	\$163.00			\$281.01				
10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB PART #10020699, NO SUB.	87	\$17.86							
10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO PART # 5081025, NO SUB.	42	\$37.12							\$30.88
10.18.7446 REFER BELT RDII, THERMO KING PART #780766	5	\$7.50							
10.18.7447 REFER BELT RDII, THERMO KING PART #780800	5	\$11.82							
10.18.7448 REFER BELT RDII, THERMO KING PART #780899	5	\$97.65							
10.18.7449 REFER BELT RDII, THERMO KING PART #7811031	5	\$94.23							
10.18.7487 BELT, ALTERNATOR 6.7 CUMMINS 2017, PART # 4106101C1, NO SUB.	6				\$80.93				
10.18.7492 BELT, COMPRESSOR BB 8.1 K4 X 80.50 PART # 10049668, NO SUB.	10	\$13.13							
10.18.7491 BELT, COMPRESSOR BB 6.8 FORD 2016, PART # 10042726, NO SUB.	10	\$8.93							
10.22.3206 UNIT, 8.1 BB OIL SENDING, BB PART # BBB-123695, NO SUB.	4	\$41.90							
10.23.0002 LINE, TRANSMISSION COOLER, BB PART # 85531	3	\$79.06							
10.37.0223 DRUM, BB 5" FRONT DRUM, PART # 85123463002, NO SUB.	118	\$148.83			\$165.01				
10.37.0235 DRUM, REAR, GUNITE PART # ZBR3600AX, NO SUB.	94	\$83.59			\$123.75				\$117.66
10.38.0043 BELT, 6.7 TENSIONER CUMMINS PART # 5270678, NO SUB.	17	\$111.13			\$103.11				
10.38.0044 BELT, TENSIONER 6.8 FORD PART # 7R32*6B209*AA	8								
10.38.0047 BELT, TENSIONER CUMMINS 6.7 2009, PART # 5264111	4	\$111.13			\$103.91				\$57.97
10.38.0056 PULLEY, 6.8 A/C IDLER, PART # 10023203, NO SUB.	15	\$871.25							
10.38.0057 PULLEY, DOUBLE ASSY, 6.8 FORD, RUSH PART # 10052620, NO SUB.	2	\$762.15							
10.38.0063 HOSE ASSY ENGINE COOLER LINE, PART # 128314BBB	4	\$38.28							
10.60.0019 LENS, LED STOP ARM KIT, PART # SA-1000	16	\$92.50							
10.60.0022 LIGHT, BB RED CLIP, OPTRONICS PART # MCL11RKB	2				\$3.11				
10.60.0023 LIGHT, BB AMBER CLIP, OPTRONICS PART # MCL12AK	4				\$5.31				
10.60.0074 REFLECTOR, AMBER 3" PART # TL980064	4				\$4.51				
10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	5				\$1.51				
10.60.0139 LIGHT, BB LED BACKUP, PART # ECVR44B3W, NO SUB.	8	\$43.44							\$27.00
10.60.0156 LIGHT, AMBER CLEARANCE, GROTE PART # 46413, NO SUB.	2	\$1.83			\$1.57				
10.60.0157 LIGHT, RED CLEARANCE, GROTE PART # 46412	2	\$1.83			\$1.51				
10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART # ECV7561STT, NO SUB.	6	\$31.20							\$25.95
10.60.0161 LIGHT ASM, AMBER TURN SIGNAL, SOUND OFF PART # ECV7561STTY-FA, NO SUB.	4	\$25.63							\$25.95
10.60.0162 LIGHT ASM, RED LOADING, SOUND OFF PART # E756-IEBOR, NO SUB.	11	\$83.81							\$86.88
10.60.0163 LIGHT ASM, AMBER LOADING, SOUND OFF PART # E756IEB0A-FA	3	\$119.20							\$86.88
10.60.0164 LIGHT ASM, 4" TAIL, SOUND OFF PART # ECVR42STT-FA, NO SUB.	5	\$10.24							\$16.53
10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE # TLD35375R, NO SUB.	2				\$13.62				\$13.12
10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351Y	9	\$11.92							\$13.99
10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351R	9	\$11.92							\$13.99
10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUNDOFF PART # ECVR44STT	10	\$14.15							\$15.01
10.60.0173 LIGHT, LIC PLATE BB PART # 86356, NO SUB.	30	\$10.24							
10.60.0174 EXIT BACK UP LIGHT OUTSIDE BB PART # 10020344	39	\$10.00							
10.60.0175 LIGHT, TAIL, LED 2014, PART # STL13RK	20				\$32.05				
10.60.0176 LIGHT, STEP WELL, CHROME, IH PART # 3710336C91	6				\$13.59				
10.64.1038 AIR BAG 6.8, BB PART # 60925-002	2	\$172.56							
10.73.5000 BEARING, BB PULLEY, NATIONAL PART # 203-FF	87	\$11.93							\$4.36
10.73.5001 BEARING, BB PULLEY, BCA PART # 5106-WCC	16	\$44.48							\$35.35
10.73.5002 BEARING, BB ROUSH PULLEY, PART # BCA # 303CC	48	\$29.20							\$30.00
10.73.6002 SEAL, INTER FR BB, NATIONAL PART # 370001A, NO SUB.	6	\$32.58			\$30.95				\$19.29
10.73.6046 SEAL, REAR BB, NATIONAL PART # 370023A, NO SUB.	6	\$48.31			\$41.65				\$24.00
10.73.6084 SEAL, 2018 FF, NATIONAL PART # V370003A, NO SUB.	4	\$47.18			\$40.64				\$23.93
11.01.0000 TIRE, 265/70R16, GOOD YEAR WRANGLER, FORITUDE HT, PART # 157-045-622, NO SUB.	6								
11.01.0013 TIRE, P235-70R16, GOOD YEAR WRANGLER SRA, PART # 183-407-418, NO SUB.	6								

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 Effective Date: February 7 2020 - February 6, 2021

BID# 20-25
 TRANSPORTATION PARTS & SUPPLIES FOR INVENTORY & CATALOG

VENDOR:	Autonation Chevrolet	CID Solutions	C & S Trailers	Convoy Servicing Company	Custom Transmission
VENDOR ID NUMBER:	10279473	10284363	10282834		6525
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	TEXAS	TEXAS	TEXAS		
HUB VENDOR:	NO	NO	NO	NO	NO

Catalog Vendors ONLY:

Opus Inspection	Terry's Autoindustrial Radiator	THE Liftgate Parts Co. Texas Hydraulic & Equipment LLC	Zep Sales & Service
10284077	Not Set Up	10276960	608
INCLUDED	INCLUDED	SHIPPING	INCLUDED
VARIES	VARIES	14%	38%
NET 30	NET 30	NET 30	NET 30
TEXAS	TEXAS	TEXAS	
YES	NO	YES	NO

Estimated Total \$ 800,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

RE: **Bid 20-27 – Custodial Supplies for Inventory & Catalog**

Bid Number **20-27** is an annual contract for custodial supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were marked “not as specified” due incorrect brand substitution.

In accordance with Subchapter Z, section 271.901(b) of the *Local Government Code* regarding tie bids, tie bid drawings were held between Complete Supply, Safeway Supply and Advanced Blending for various items. The awarded vendor drew the lot marked “contract award.”

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

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: Feb 22, 2020 through Feb 21, 2021

BID# 20-27 Custodial Supplies for Inventory & Catalog

	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, NO SUB	700	\$11.81*	\$14.20*	\$18.69						
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, NO SUB	9240	\$11.34*	\$14.80*	\$16.21						
05.05.0010 LINER, SANI-SAC, BLACK, 1000/CS, NO SUB.	79	\$9.48*		\$33.08						
05.05.0012 MATS, CHAIR, TRAD., LIP, CLEAR, 48 X 36, 1" CARPET THICK, CM14113GR	20			\$25.85		\$65.43	\$31.72			
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, 12/CASE or District Approved Equal	36			\$12.55			\$8.38			\$34.98
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	36			\$9.02		\$7.82				
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	288			\$5.02						
05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL	880			\$1.29		\$0.78	\$2.58	\$2.72		
05.07.0015 BRUSH, COUNTER 14", HAIR & FIBER BLEND, 8" BLOCK ABCO PART #00100, 12/CASE, NO SUB.	48			\$4.04		\$1.97				
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY	20			\$25.28			\$82.70			
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY, 6/CASE, NO SUB.	100			\$18.48			\$26.77			\$32.98
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W, NO SUB	56			\$15.18			\$14.02	\$34.00		
05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, NO SUB	33			\$27.49			\$32.18			
05.14.0016 CLEANER MULTI PURPOSE, 18 OZ, AEROSOL, ACP ULTIMATE ORANGE, CHASE #433-4102 12/CASE	380			\$1.81				\$2.39		
05.14.0030 CLEANER, POWDERED CAN, 21 OZ., AJAX PART #14278 OR BABO PART #P752088, 24/CASE, NO SUB.	100			\$20.81			\$24.41	\$23.08		
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11 NO SUB.	780	\$14.40		\$16.09						
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	930	\$6.82		\$5.08			\$5.30			
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	2220									
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 2/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.	150			\$19.94			\$32.47*			
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS, NO SUB.	240			\$28.95						
05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB.	48			\$2.24			\$3.18			

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: Feb 22, 2020 through Feb 21, 2021

BID# 20-27 Custodial Supplies for Inventory & Catalog

	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, NO SUB	700				12.99*			26.81*		11.47*
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, NO SUB	9240				6.20*			21.59*		12.24*
05.05.0010 LINER, SANI-SAC, BLACK, 1000/CS, NO SUB.	79									
05.05.0012 MATS, CHAIR, TRAD., LIP, CLEAR, 48 X 36, 1" CARPET THICK, CM14113GR	20	\$30.16	\$26.20	\$69.21					\$44.98	\$56.52
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, 12/CASE or District Approved Equal	36		\$30.36	\$12.05	\$9.39				\$10.55	\$39.56
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	36	\$7.80	\$21.31*		\$7.39			36.47*		22.79*
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	288	\$3.43			\$2.15					28.81*
05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL	880	\$0.89	\$2.57	\$0.90	\$0.88			\$11.54	\$1.10	\$2.70
05.07.0015 BRUSH, COUNTER 14", HAIR & FIBER BLEND, 8" BLOCK ABCO PART #00100, 12/CASE, NO SUB.	48	\$1.99	\$6.23*		\$1.89				\$3.91	6.45*
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY	20	\$80.17	\$91.89	\$23.66	\$21.82				\$94.28	\$77.62
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY, 6/CASE, NO SUB.	100	\$31.87	\$30.67	\$16.67	\$15.37				\$19.26	\$27.75
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W, NO SUB	56	\$26.90	\$42.93*	\$14.55	\$13.79				\$40.30	\$27.75
05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, NO SUB	33		\$15.79*	\$24.43	\$27.59			37.67*	\$35.98	\$24.51
05.14.0016 CLEANER MULTI PURPOSE, 18 OZ, AEROSOL, ACP ULTIMATE ORANGE, CHASE #433-4102 12/CASE	380		\$4.98		\$1.75				\$2.89	\$3.68
05.14.0030 CLEANER, POWDERED CAN, 21 OZ., AJAX PART #14278 OR BABO PART #P752088, 24/CASE, NO SUB.	100	\$21.74	\$34.34	\$23.88	\$19.86			32.17*	\$27.97	\$22.32
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11 NO SUB.	780		\$37.36*	\$15.43	\$14.36			127.14*	\$15.96	\$15.32
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	930	\$5.34	\$8.59*	\$26.19	\$4.52				\$5.04	\$4.73
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	2220			\$3.57						38.20*
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 2/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.	150		\$20.50*		\$18.98				\$21.17	\$24.88
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS, NO SUB.	240	\$27.61	\$29.24	\$10.33	\$9.62				\$33.30	\$24.96
05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB.	48		\$8.86*	\$2.26	\$2.15				\$2.59	4.47*

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BID# 20-27 Custodial Supplies for Inventory & Catalog

	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 500108, No Sub.	144						\$4.68			
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000	20				\$13.89					\$24.98
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000	40				\$20.89					\$29.98
05.21.0015 FLAG, TEXAS, 3X5, NYLON BUNTING W/GROMMETS, EDER PART #021565	15				\$19.89					
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #840806	20				\$20.89					
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE	60				\$4.89					
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430	108				\$5.89					
05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000	12				\$49.89					
05.21.0024 FLAG, TEXAS, 6 X 10, PLY, VALLEY FORGE, #2424161	5				\$78.89					
05.22.0001 HOSE, 50' 5/8, 4 PLY, GILMOUR PART #15-58050 OR SWAN PART #WM5850, 6/CS, or District Approved Equal	20						\$20.94			\$19.98
05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE, or District Approved Equal	20						\$48.96			
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490 or Part # BWK1490, 12/CS, NO SUB.	72			\$9.15		\$4.93*	\$10.31			
05.23.0005 HANDLE MOP 70, WET MOP MICRO70 or M700071, TELESCOPIC, 12/CS, NO SUB	180			\$4.05		\$4.00*				
05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB.	30			\$4.14		\$2.75*	\$4.97			
05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH, NO SUB.	30			3.66*		3.59*				
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180			\$2.45						
05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, NO SUB.	100			\$7.50		\$6.79*				
05.23.0010 HANDLE, GARAGE BROOM, TAPERED SCREW TIP, 60", ABCO PART #01113, 12/CASE, NO SUB.	300			\$3.34		\$2.13				
05.23.0020 HANDLE, GARAGE BROOM, METAL SCREW TIP, 60", ABCO PART #01104, 12/CASE, NO SUB.	300			\$3.62		\$2.13				
05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE	24					\$5.59				
05.25.0001 MATS, CARPET 3X5, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0035, EACH, NO SUB.	30						\$58.08	\$20.84*		

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BID# 20-27 Custodial Supplies for Inventory & Catalog

	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 500108, No Sub.	144		\$11.59*		\$2.29				\$3.57	7.34*
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000	20		\$26.97		\$12.83					\$26.88
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000	40		\$40.28		\$19.89			\$54.51		\$30.10
05.21.0015 FLAG, TEXAS, 3X5, NYLON BUNTING W/GROMMETS, EDER PART #021565	15		\$32.87		\$22.79					
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #840806	20		\$34.48		\$21.49					\$30.20
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE	60				\$3.12					\$35.65
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430	108				\$4.39					\$35.65
05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000	12		\$76.22		\$47.19					\$23.70
05.21.0024 FLAG, TEXAS, 6 X 10, PLY, VALLEY FORGE, #2424161	5		\$182.44		\$45.98					\$23.70
05.22.0001 HOSE, 50' 5/8, 4 PLY, GILMOUR PART #15-58050 OR SWAN PART #WM5850, 6/CS, or District Approved Equal	20		\$26.04					\$66.13		\$23.70
05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE, or District Approved Equal	20		\$25.45							\$23.70
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490 or Part # BWK1490, 12/CS, NO SUB.	72	\$8.41	\$12.68*	\$9.81	\$6.57			\$10.75		\$8.92
05.23.0005 HANDLE MOP 70, WET MOP MICRO70 or M700071, TELESCOPIC, 12/CS, NO SUB	180				\$3.94					7.70*
05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB.	30	\$4.11		\$4.66	\$2.99			\$6.12		\$4.35
05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH, NO SUB.	30				\$3.99			3.44*		5.30*
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180			\$2.99						\$3.17
05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, NO SUB.	100									15.52*
05.23.0010 HANDLE, GARAGE BROOM, TAPERED SCREW TIP, 60", ABCO PART #01113, 12/CASE, NO SUB.	300	\$2.03			\$2.19			\$3.31		4.20*
05.23.0020 HANDLE, GARAGE BROOM, METAL SCREW TIP, 60", ABCO PART #01104, 12/CASE, NO SUB.	300	\$2.12			\$2.29			\$3.59		4.20*
05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE	24		\$3.88					\$5.57		\$55.50
05.25.0001 MATS, CARPET 3X5, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0035, EACH, NO SUB.	30	\$32.67		\$47.04	\$26.98			46.17*	\$25.51	\$29.50

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BID# 20-27 Custodial Supplies for Inventory & Catalog

	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, NO SUB.	20						\$82.91	\$34.84*		
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO SUB.	30					\$41.10*				
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833, NO SUB	48			\$7.56		\$5.59*				
05.26.0005 MOP, MICROFIBER STRING, MED., BLUE, NO SUB.	150			\$7.88		\$6.15				
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	88			\$37.41		\$55.68*				
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	68			\$37.41						
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	88			\$37.41						
05.26.0009 MOP, MDUSTMOP48, EACH, NO SUB.	168			\$17.86						
05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573, or District Approved Equal	10			\$6.13						
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	500									
05.29.0005 PLUNGER, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100, NO SUB	72									
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	10	29.04**		29.04**						9.98*
05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, NO SUB.	285	\$7.23		\$5.78						
05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, NO SUB.	210	\$7.23		\$5.78						
05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, NO SUB.	315	\$7.23		\$5.78						
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE	67			\$30.82			\$29.35	\$36.91		
05.38.0002 BUCKET, RED, CHEMICAL, 1.5 GAL, PART# ANTA125R, NO SUB	40			\$8.48						
05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150	22			\$39.89			\$40.87			
05.38.0004 BUCKET, BLUE, CHEMICAL, 1.5 GAL., PART# ANTA125B, NO SUB.	40			\$9.33						
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	500			\$0.40						
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	25			\$17.71						

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	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, NO SUB.	20	\$52.18		\$60.92	\$37.98			67.69*	\$37.70	\$47.20
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO SUB.	30		\$98.99*	\$65.54	45.98*					52.72*
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833, NO SUB	48				\$5.39					\$9.92
05.26.0005 MOP, MICROFIBER STRING, MED., BLUE, NO SUB.	150				\$5.79					\$79.52
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	88				\$33.36					4.55*
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	68				\$33.36					4.55*
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	88				\$33.36					4.55*
05.26.0009 MOP, MDUSTMOP48, EACH, NO SUB.	168									15.00*
05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573, or District Approved Equal	10									\$43.62
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	500		\$11.87*		\$0.57					13.65*
05.29.0005 PLUNGER, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100, NO SUB	72		\$9.46*	\$11.21	\$3.89			27.89*	\$5.32	\$7.53
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	10				44.98*					51.14*
05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, NO SUB.	285		\$30.35*		\$5.88					5.47*
05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, NO SUB.	210		\$30.35*		\$5.88					5.47*
05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, NO SUB.	315		\$30.35*		\$5.88					5.47*
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE	67			\$29.54	\$26.98		\$ 53.33		\$54.52	\$38.90
05.38.0002 BUCKET, RED, CHEMICAL, 1.5 GAL, PART# ANTA125R, NO SUB	40									7.02*
05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150	22	\$36.19		\$26.60						\$63.85
05.38.0004 BUCKET, BLUE, CHEMICAL, 1.5 GAL., PART# ANTA125B, NO SUB.	40									7.03*
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	500				\$0.39				\$0.59	14.18*
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	25									

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	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	25			\$17.71						
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	25			\$17.71						
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	500			\$0.37						
05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL, NO SUB.	150			\$2.30						
05.40.0009 PAIL PUMP, 1 GL CONTAINER ONLY, TOL160100	100			\$1.51						
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK	12			\$48.34		\$59.38				\$4.28
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673, NO SUB	200						\$1.76			
05.44.0011 TISSUE, KLEENEX, 2/PLY, 30/BX/CT, PART# 21600, NO SUB	11250			\$1.43		\$1.41	\$1.54			
05.46.0001 TOWELS, MULTIFOLD, PART #SCA MK520A 9.5"X9.25" M/F TOWEL, 4000/CS or District Approved Equal, 70/pallet	210		\$17.93	\$21.94		\$18.92	\$21.92			
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	144									
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, 6/CASE, or District Approved Equal	24			\$13.62		\$15.32				
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73, 12/CASE, NO SUB.	84			\$13.13		\$12.51	\$12.64			
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE, or District Approved Equal	900			\$1.95		\$2.93	\$2.46			\$6.78
05.53.0031 GLOVES,SMALL VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51103	4000			1.85**		\$2.17		\$1.87	\$1.86	
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51104	5600			1.85**		\$2.17		\$1.87	\$1.86	
05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 3. 2 MILS, Part #MPR-51105	3950			1.85**		\$2.17		\$1.87	\$1.86	
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106	1730			1.85**		\$2.17		\$1.87	\$1.86	
05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009	408			\$5.48		\$2.43	\$29.49	\$7.32		\$5.48
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE, or District Approved Equal	108			\$26.14			\$28.46	\$8.18		\$18.98
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB	144			10.84*		\$18.68	\$19.53	\$8.64		
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB	40			\$3.37		\$6.99	\$7.10	\$3.86		

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BID# 20-27 Custodial Supplies for Inventory & Catalog

	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	25									
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	25									
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	500				\$0.41				\$0.39	14.80*
05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL, NO SUB.	150				\$1.98				\$1.79	4.95*
05.40.0009 PAIL PUMP, 1 GL CONTAINER ONLY, TOL160100	100				\$1.89				\$3.41	\$3.97
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK	12		\$5.80	\$45.39	\$2.99				\$5.49	\$47.70
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673, NO SUB	200			\$1.66					\$1.85	\$32.40
05.44.0011 TISSUE, KLEENEX, 2/PLY, 30/BX/CT, PART# 21600, NO SUB	11250	\$1.20		\$1.06					\$1.43	\$64.12
05.46.0001 TOWELS, MULTIFOLD, PART #SCA MK520A 9.5"X9.25" WF TOWEL, 4000/CS or District Approved Equal, 70/pallet	210	\$20.31	\$18.30	\$15.45		\$14.48			\$15.98	\$15.16
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	144			\$5.12	3.89*					3.09*
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, 6/CASE, or District Approved Equal	24				\$15.99				\$13.23	\$26.32
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73, 12/CASE, NO SUB.	84	\$13.52	\$13.15	\$5.97	\$5.51				\$14.42	\$11.80
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE, or District Approved Equal	900			\$3.48	\$1.93				\$3.34	\$31.07
05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3.2 MILS, Part #MPR-51103	4000	\$21.89	\$4.57		\$2.39	1.85**	\$2.91	\$4.00	\$2.42	\$21.50
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX, LATEX-FREE, POWDER-FREE, 3.2 MILS, Part #MPR-51104	5600	\$21.89	\$4.57		\$2.39	1.85**	\$2.91	\$4.00	\$2.42	\$21.50
05.53.0033 GLOVES, LARGE VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 3.2 MILS, Part #MPR-51105	3950	\$21.89	\$4.57		\$2.39	1.85**	\$2.91	\$4.00	\$2.42	\$21.50
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106	1730	\$21.89	\$4.57		\$2.39	1.85**	\$2.91	\$4.00	\$2.42	\$21.50
05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK, #PGC79009	408	\$29.47	\$1.02	\$29.03	\$4.80				\$3.06	\$28.90
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE, or District Approved Equal	108	\$25.37	\$42.62	\$27.06	\$6.99				\$11.02	\$18.50
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB	144		\$7.59	\$18.84	\$17.05					\$17.25
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB	40		\$101.75		\$3.59					\$6.64

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	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	660	\$3.26					\$1.56			
05.95.0008 STRIPPER, RIPS AW, FLOOR, BUCKEYE, 5 GAL., NO SUB.	25			\$73.26						
05.95.0012 FLOOR FINISH 1844, WAX, BE1275000, NO SUB.	80			\$68.32						
05.95.0013 FLOOR FINISH CASTLE GUARD, BE51255000, BOX NO SUB.	210			\$95.45						
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	290			\$66.82						
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL PER CASE, NO SUB.	760			\$7.16		\$9.09				
05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL. PER CASE NO SUB.	172			\$92.98						
05.96.0001 PAD, 3M PREP, PLUS, PART# SPP20-CS, 5 PER CASE, NO SUB.	80			\$9.88						
05.96.0004 PAD, 20", AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB	430			\$25.49			\$35.77			
05.96.0008 PAD, 13", 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB	50			\$13.36			\$16.06			
05.96.0015 PAD, 20", 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB	185			\$25.49			\$30.62			
05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, 5 PER CASE, NO SUB	100			\$18.20			\$88.89			
05.96.0019 PAD, 3M SURFACE PREP, 10 PER CASE, NO SUB	10			\$79.88						
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB	400			\$6.39		\$6.00	\$9.38	\$6.94*		
05.96.0327 FILTER BAG, PROTEAM 10QT., 10096269 PROTEAM, #107313, 10 PER PKG, NO SUB	100			\$8.52		\$8.10		\$7.82*		
05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB	135			\$23.60		\$21.95				
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	160			\$8.67				\$6.94*		
05.96.0334 BAGS, BACKPACK SUPER COACH, PROTEAM 6 PART#107314 10/PK, NO SUB	100			\$6.39		\$6.45		\$7.18*		
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB	500			\$4.73		\$4.27		\$6.28*		
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	220			\$108.75						
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE Part #BE50015000-box, 5 gal box, NO SUB	480			\$47.45						

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	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	660							30.82*		24.96*
05.95.0008 STRIPPER, RIPS AW, FLOOR, BUCKEYE, 5 GAL., NO SUB.	25									93.60*
05.95.0012 FLOOR FINISH 1844, WAX, BE1275000, NO SUB.	80									52.96*
05.95.0013 FLOOR FINISH CASTLE GUARD, BE51255000, BOX NO SUB.	210									52.96*
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	290									72.70*
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL PER CASE, NO SUB.	760									
05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL. PER CASE NO SUB.	172									90.50*
05.96.0001 PAD, 3M PREP, PLUS, PART# SPP20-CS, 5 PER CASE, NO SUB.	80		\$8.91	\$7.66					\$118.14	\$55.75
05.96.0004 PAD, 20", AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB	430	\$28.38	\$34.16	\$24.83					\$40.77	\$27.75
05.96.0008 PAD, 13", 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB	50		\$17.25	\$13.43						\$14.55
05.96.0015 PAD, 20", 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB	185	\$28.38	\$31.39	\$25.60					\$40.13	\$27.75
05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, 5 PER CASE, NO SUB	100									\$26.25
05.96.0019 PAD, 3M SURFACE PREP, 10 PER CASE, NO SUB	10									\$82.90
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB	400			\$9.36						7.33*
05.96.0327 FILTER BAG, PROTEAM 10QT., 10096269 PROTEAM, #107313, 10 PER PKG, NO SUB	100			\$8.77						11.58*
05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB	135		\$36.34	\$24.30						\$23.78
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	160									6.52*
05.96.0334 BAGS, BACKPACK SUPER COACH, PROTEAM 6 PART#107314 10/PK, NO SUB	100			\$6.72						7.41*
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB	500			\$4.38						\$5.96
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	220									69.05*
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE Part #BE50015000-box, 5 gal box, NO SUB	480									26.69*

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	Advanced Blending	Central Poly	Complete Supply Inc	ConServ Flag Company	DFW Janitorial Supply	Empire Paper	Genesis II, Inc.	High Country Hand Protection LLC	Interboro Packaging	Lowes
VENDOR:										
VENDOR ID NUMBER:	10283266	101813	10640000	10274576	6196	10947000	101814	Not Set Up	102819	10281875
FREIGHT:	INCLUDED	INCLUDED	INCLUDED, \$150 MIN ORDER	SHIPPING	INCLUDED	INCLUDED	INCLUDED, \$100 MIN ORDER	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES, REF 170670	25%	20%, REF: 20-27	VARIES	VARIES	VARIES, REF: 20-27	VARIES	50%	5%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	YES	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.97.0008 CLEANER GLASS, Star Spray Concentrate, 5G Box, BE54065000-BOX, 5 GAL BOX, NO SUB	81			\$76.57						
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE Part# BE500550000-box, 5 gal box, NO SUB	380			\$41.47						
05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.	60			\$56.36						
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	120			\$90.87						
05.97.0018 WORKOUTBOTTLE,GRIP-N-GO,BE410070000-CASE,12/CASE, NO SUB.	408			\$17.71						
05.97.0021 CARPET CLEANER, PATHFINDER, 5 GAL BOX, BE53705000-BOX, NO SUB.	120			\$74.62						
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	120			\$53.35						
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	420			\$56.08						
05.97.0029 EXALT, LAUNDRY DETERGENT, P5, 5 GAL PAIL, NO SUB	374			\$45.88						
01.25.0005 BOWLS, 8 OZ,WHITE FOAM (1000/CASE) #08010003 DART BRAND #8B20 ***NO SUB ***MUST ORDER FULL CASES	12			\$44.24			\$41.89			
01.25.0010 BOWLS,12 OZ.,WHITE FOAM (1000/CASE) #08010005 DART BRAND #12B32***NO SUB ***MUST ORDER FULL CASES	28			\$54.33			\$51.91			
01.25.0020 CUPS,COLD,5 OZ. PLASTIC(2500/CASE)***NO SUB #1096 DART TRANSLUCENT CONEX BRAND #DCC5N25 ***MUST ORDER FULL CASES	64			\$42.20			\$35.96			
01.25.0145 PLATE, 8-1/4" X 5-3/4 X 1/2", PACTIV #TF1-02S0#2S OR EQUAL250/PK,500/CASE JANPAK #1413	75			\$23.82						
01.35.0026 BAG, BROWN GROCERY, 1/6BBL, 57 LB., 500/BALE	8			\$45.07			\$46.08			

*Not as specified

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BID# 20-27 Custodial Supplies for Inventory & Catalog

	VENDOR:	M.A.N.S. Distributors Inc	Mavich	Pollock Paper Distributors	Pyramid School Products	Safeway Supply Inc	School Health Corp	Texas Wholesale Plumbing	Wedge Supply	Western BRW Paper
	VENDOR ID NUMBER:	10278612	10282735	61741000	63265000	10283302	5346	10284388	102821	10281891
	FREIGHT:	INCLUDED	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED, \$100 MIN ORDER	INCLUDED, \$500 MIN ORDER
	CATALOG BID - % DISCOUNT:	20%, REF: AISD20-27	VARIES	VARIES	VARIES, REF: 20-27ARLING	10%, REF: 20-27	12%, REF: 3711280	10%	35%	VARIES, REF: 20-27
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	3% NET 10	NET 20	NET 30
All or None Vendor										
Awarded Vendor	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	YES	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
05.97.0008 CLEANER GLASS, Star Spray Concentrate, 5G Box, BE54065000-BOX, 5 GAL BOX, NO SUB	81									73.9*
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE Part# BE500550000-box, 5 gal box, NO SUB	380									27.77*
05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.	60									
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	120									54.92*
05.97.0018 WORKOUTBOTTLE,GRIP-N-GO,BE410070000-CASE,12/CASE, NO SUB.	408									
05.97.0021 CARPET CLEANER, PATHFINDER, 5 GAL BOX, BE53705000-BOX, NO SUB.	120									75.76*
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	120									35.77*
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	420									26.8*
05.97.0029 EXALT, LAUNDRY DETERGENT, P5, 5 GAL PAIL, NO SUB	374									18.91*
01.25.0005 BOWLS, 8 OZ.,WHITE FOAM (1000/CASE) #08010003 DART BRAND #8B20 ***NO SUB ***MUST ORDER FULL CASES	12	\$40.61		\$38.34					\$34.91	\$38.67
01.25.0010 BOWLS,12 OZ.,WHITE FOAM (1000/CASE) #08010005 DART BRAND #12B32***NO SUB ***MUST ORDER FULL CASES	28	\$49.87		\$46.59					\$42.42	\$47.00
01.25.0020 CUPS,COLD,5 OZ. PLASTIC(2500/CASE)***NO SUB #1096 DART TRANSLUCENT CONEX BRAND #DCC5N25 ***MUST ORDER FULL CASES	64	\$35.19		\$36.57					\$36.21	\$34.09
01.25.0145 PLATE, 8-1/4" X 5-3/4 X 1/2", PACTIV #TF1-02S0#2S OR EQUAL250/PK,500/CASE JANPAK #1413	75			\$35.07						\$16.68
01.35.0026 BAG, BROWN GROCERY, 1/6BBL, 57 LB., 500/BALE	8	\$42.98	\$56.37	\$45.11					\$61.30	\$44.20

*Not as specified

**Tie Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: Feb 22, 2020 through Feb 21, 2021

BID# 20-27 Custodial Supplies for Inventory & Catalog

Catalog Vendors ONLY:

VENDOR:	Decker	Pasco	School Specialty	Tidy Touch	Zep Sales & Service
VENDOR ID NUMBER:	10281728	59364000	657	Not Set Up	608
FREIGHT:	SHIPPING	INCLUDED	SHIPPING	INCLUDED	SHIPPING
CATALOG BID - % DISCOUNT:	VARIES	5%, REF: 20-27 Custodial Supplies for Inventory & Catalog	VARIES, REF: 7791499717	VARIES	38%
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	YES	NO	NO	NO

Estimated Amount \$ 1,225,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

RE: **Bid 20-28 – Art Supplies for Inventory & Catalog**

Bid Number **20-28** is an annual contract for art supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were not as specified due to an incorrect brand or product bid on items marked “no substitution”.

It is recommended that the low bids meeting specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved. In addition, for all-or-none sections, it is recommended that the lowest overall bid meeting specification and providing all requested items be awarded.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 7, 2020 through February 6, 2021

BID #20-28
Art Supplies for Inventory & Catalog

	VENDOR:	ACCO Brands USA LLC	AseI Art Supply	Cascade School Supplies	Lakeshore Learning Materials	Mavich	Nasco	Pyramid School Products	Quill Corporation	School Specialty Inc	Teacher Direct	Winn Innovations
	VENDOR ID NUMBER:	10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913
	FREIGHT:	INCLUDED	INCLUDED, \$3100 ORDER MIN	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$99 ORDER MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIABLES, REF BID #20-28	20%	VARIABLES	5%, REF BID #20-28	VARIABLES	20%, REF 51093	VARIABLES, REF 20-28 (ARLINGTONISD)	VARIABLES, REF QUILL LLC BID # 19-20977	35%, REF 7791445674	VARIABLES	VARIABLES, REF ART SUPPLY
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
Awarded Vendor	RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	3888			\$1.80				\$0.67		\$0.80	1.69*	\$7.38
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40" ***NO SUB (L) PART: 405108 (L)***VENDOR SHIPS PACKS OF 10	480						\$ 4.94			\$4.62		\$22.12
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	40						\$ 4.79					\$23.15
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	240						\$ 2.88	\$2.69		\$2.92		\$9.75
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	240						\$ 1.99	\$1.79		\$1.94		\$12.75
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	500											\$22.12
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	576			\$2.48			\$ 2.13	\$1.63				\$7.98
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	288			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	156			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	156			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	144			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	324			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	144			\$6.20			\$ 5.33	\$1.97		\$2.40		\$13.56
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	30				17.58*			\$8.59		\$10.03		\$32.40
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	30			50.38*			\$ 13.70			\$1.24		\$4.32
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L) (12ea/pk)	48			4.13*			\$ 4.64	\$3.85		\$4.57		\$11.45
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	50			\$3.72			\$ 2.44	\$7.95				\$9.18
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	50											\$112.50
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUB ORDER BY 2's	1560	\$37.38		\$52.99				\$41.90			35.61*	\$63.45

BID #20-28
Art Supplies for Inventory & Catalog

		ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	Mavich	Nasco	Pyramid School Products	Quill Corporation	School Specialty Inc	Teacher Direct	Winn Innovations
VENDOR ID NUMBER:		10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913
FREIGHT:		INCLUDED	INCLUDED, \$3100 ORDER MIN	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$99 ORDER MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:		VARIES, REF BID #20-28	20%	VARIES	5%, REF BID #20-28	VARIES	20%, REF 51093	VARIES, REF 20-28 (ARLINGTONISD)	VARIES, REF QUILL LLC BID # 19-20977	35%, REF 7791445674	VARIES	VARIES, REF ART SUPPLY
TERMS:		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
RESIDENT VENDOR:		<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:		NO	NO	NO	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	1200			42.96*	12.34*			\$2.42			4.07*	\$1.58
01.20.0275 PENCIL SHARPENER,BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL,#EPI1001***NO SUB. PSP #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	288			26.52*		23.00*	\$ 30.61	\$17.19				\$35.12
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	576			\$0.79								\$6.39
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120			\$1.24			\$ 1.25	\$1.49				\$7.53
01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	552			3.44*	4.74*		\$ 2.96			\$2.60		\$7.76
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	80			\$12.71				\$12.30				\$45.39
01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	22620					\$2.65		\$1.04				\$5.89
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50					\$20.20		\$7.05				\$15.99
07.07.0007 BELT BACK SUPPORT, LARGE	50					\$20.20		\$7.05				\$16.99
07.07.0025 BELT,BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	16					\$20.20		\$7.05				
07.07.0030 BELT BACK SUPPORT, 3X	16							\$7.05				
ALL PACON PAPER AWARDED ON ALL OR NONE BASIS												
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	126		\$6.58		13.29*			\$6.09		\$7.86	9.96*	\$ 10.65
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	300		\$2.11	\$84.00				\$1.96		\$2.33		\$15.95
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	130		\$46.60	\$64.16				\$45.50		53.51*	74.08*	\$105.36
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	110		\$43.05					\$41.95		51.19*	119.5*	\$105.46
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	109		\$53.45					\$52.66		64.22*		\$115.08
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	85		\$41.95	\$61.12				\$40.89		50.43*	70.19*	\$105.34
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	85		\$39.85		85.49*			\$38.79		47.21*	65.06*	\$75.03
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	75		\$51.25	\$67.49				\$50.51		61.6*		\$92.87
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	30		\$50.55					\$49.29		60.76*	79.31*	\$128.70
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	30		\$49.00					\$47.69		58.85*		\$129.02
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	75		\$53.01		85.49*			\$51.69		63.72*	89.19*	\$136.03
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	105		\$41.25					\$39.95		48.97*	71.14*	\$110.61

BID #20-28
Art Supplies for Inventory & Catalog

	VENDOR:	ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	Mavich	Nasco	Pyramid School Products	Quill Corporation	School Specialty Inc	Teacher Direct	Winn Innovations
	VENDOR ID NUMBER:	10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913
	FREIGHT:	INCLUDED	INCLUDED, \$3100 ORDER MIN	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$99 ORDER MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING	INCLUDED
	CATALOG BID - % DISCOUNT:	VARIES, REF BID #20-28	20%	VARIES	5%, REF BID #20-28	VARIES	20%, REF 51093	VARIES, REF 20-28 (ARLINGTONISD)	VARIES, REF QUILL LLC BID # 19-20977	35%, REF 7791445674	VARIES	VARIES, REF ART SUPPLY
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
Awarded Vendor	RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO	YES	NO
	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36" X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	85	\$50.55	\$70.24	85.49*			\$48.95		60.76*	87.29*	\$102.02
	01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	25	\$27.90		56.99*			\$27.53		\$44.49	50.24*	\$105.03
	01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	25	\$29.42		61.74*			\$28.99		34.69*	53.09*	\$126.01
	01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	100	\$2.85	\$4.05	4.08*			\$2.69		3.46*	3.69*	\$7.12
	01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	\$2.20	\$4.05	4.08*			\$2.18		2.63*	3.69*	\$8.99
	01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	400	\$2.61	\$4.05	4.08*			\$2.42		3.1*	3.69*	\$11.57
	01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	100	\$2.48	\$4.05				\$2.44		2.84*	3.69*	\$11.57
	01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	100	\$2.90	\$4.05				\$2.77		3.4*	3.69*	\$11.57
	01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	400	\$2.49	\$4.05				\$2.45		3.01*	3.69*	\$12.97
	01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	\$2.44	\$4.05	4.08*			\$2.40		3.01*	3.69*	\$12.55
	01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	800	\$2.16	\$4.05	4.08*			\$2.12		2.4*	3.69*	\$11.57
	01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400	\$2.49	\$4.05	4.08*			\$2.36		2.99*	3.69*	\$11.57
	01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	100	\$2.53	\$4.05	4.08*			\$2.20		3.01*	3.69*	\$11.57
	01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	100	\$2.49	\$4.05	4.08*			\$2.45		2.99*	3.69*	\$11.94
	01.05.1045 PAPER, CONSTRUCTION, PINK,18 X 24 100% SULFITE,TRU -RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	100	\$5.57	\$8.12				\$5.10		6.04*		\$26.78
	01.05.1046 PAPER,CONSTRUCTION,ASSORTED,18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	100	\$6.30	\$8.40				\$5.10		6.92*		\$21.11
	01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	100	\$5.68	\$8.12				\$5.45		6.04*		\$26.65
	01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	45	\$4.87	\$8.12				\$4.80		5.85*		\$25.26
	01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	800	\$1.48	\$2.05	2.18*			\$1.42		1.75*	1.98*	\$7.87
	01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	100	\$1.16	\$2.05	2.18*			\$1.14		1.39*	1.98*	\$7.87
	01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	100	\$1.37	\$2.05	2.18*			\$1.26		1.53*	1.98*	\$8.06
	01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	100	\$1.30	\$2.05				\$1.28		1.42*	1.98*	\$8.98
	01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	100	\$1.41	\$2.05	2.18*			\$1.34		1.68*	1.98*	\$12.97
	01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	\$1.31	\$2.05				\$1.29		1.51*	1.98*	\$11.75

BID #20-28
Art Supplies for Inventory & Catalog

	VENDOR:	ACCO Brands USA LLC	Asel Art Supply	Cascade School Supplies	Lakeshore Learning Materials	Mavich	Nasco	Pyramid School Products	Quill Corporation	School Specialty Inc	Teacher Direct	Winn Innovations
VENDOR ID NUMBER:	10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913	
FREIGHT:	INCLUDED	INCLUDED, \$3100 ORDER MIN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$99 ORDER MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES, REF BID #20-28	20%	VARIES	5%, REF BID #20-28	VARIES	20%, REF 51093	VARIES, REF 20-28 (ARLINGTONISD)	VARIES, REF QUILL LLC BID # 19-20977	35%, REF 7791445674	VARIES	VARIES, REF ART SUPPLY	
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	\$1.43	\$2.05					\$1.40		1.42*	1.98*	\$10.18
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	300	\$1.29	\$2.05		2.18*			\$1.20		1.51*	1.98*	\$7.77
01.05.1091 PAPER, CONSTRUCTION, VIOLET, 9"X 12", 100% SULFITE TRU-RAY #103009**NO SUB, SSP PART: 053988	100	\$1.30	\$2.05		2.18*			\$1.28		1.51*	1.98*	\$7.94
01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997 ***MUST ORDER FULL CASE QTY OF 50/CASE	300	\$1.34	\$2.05		2.18*			\$1.15		1.51*	1.98*	\$13.93
01.05.1095 PAPER, MANILA CREAM, 50# 12X18, PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	80	\$7.79			15.19*			\$7.67		\$12.50	13.76*	\$25.61
01.05.1100 PAPER, DRAWING, WHITE, 60# 12X18, PACON #4712 ***NO SUB SSP PART: 053934 REF: 2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	80	\$11.37						\$10.79		13.66*	22.69*	\$40.65
01.05.1105 PAPER, MANILA CREAM, 50# 9X12, COROBUFF, PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	168	\$3.90			8.54*			\$3.84		\$6.44	7.58*	\$19.02
01.05.1110 PAPER, DRAWING, WHITE, 60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS OF 8/CASE	248	\$5.83						\$5.39		\$8.56	11.29*	\$23.55
01.05.1120 PAPER, DRAWING, WHITE, 80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	29	\$29.93	\$40.24					\$27.49		\$38.18		\$71.23
01.15.0075 POSTERBOARD, 22X28, BLACK, PACON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	300	\$0.36						\$0.28		8.24*		\$1.10
01.15.0080 POSTERBOARD, 22X28, DARK BLUE, PACON #5462-1 **NO SUB ***VENDOR SHIPS 25/PACK	200	\$0.36						\$0.28		8.24*		\$0.90
01.15.0085 POSTERBOARD, 22X28, LT. BLUE, PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	300	\$0.36						\$0.28		8.24*		\$0.99
01.15.0090 POSTERBOARD, 22X28, HOLIDAY GREEN, PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	\$0.36						\$0.28		8.24*		\$0.95
01.15.0095 POSTERBOARD, 22X28, LT. GREEN, PACON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	200	\$0.36						\$0.28		8.24*		\$1.18
01.15.0100 POSTERBOARD, 22X28, ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	\$0.36						\$0.28		8.24*		\$0.96
01.15.0105 POSTERBOARD, 22X28, RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	\$0.36						\$0.28		8.24*		\$0.67
01.15.0110 POSTERBOARD, 22X28, LEMON YELLOW, PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	\$0.36						\$0.28		8.24*		\$0.84
01.15.0115 POSTERBOARD, 22X28, WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE	200	\$0.29			50.34*			\$0.26		\$30.09		\$0.79
01.15.0115 POSTERBOARD, 22X28, WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE - 25/pk	600	\$0.29						\$0.26				\$0.79
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150	\$0.95	\$1.50		3.32*			\$0.97		1.43*	2.36*	\$8.41
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	\$0.99	\$1.50		3.32*			\$0.97		1.43*		\$8.53
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150	\$0.99	\$1.50		3.32*			\$0.97		1.43*		\$8.53
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150	\$0.99	\$1.50		3.32*			\$0.97		1.43*		\$9.09
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37144	80	\$0.99	\$1.50		3.32*			\$0.97		1.43*		\$8.53

BID #20-28
Art Supplies for Inventory & Catalog

	ACCO Brands USA LLC	AseI Art Supply	Cascade School Supplies	Lakeshore Learning Materials	Mavich	Nasco	Pyramid School Products	Quill Corporation	School Specialty Inc	Teacher Direct	Winn Innovations
VENDOR:	10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913
VENDOR ID NUMBER:	10275363	6264000	15296372	2631000	10282735	10282875	63265000	10284365	657	10282098	10282913
FREIGHT:	INCLUDED	INCLUDED, \$3100 ORDER MIN	INCLUDED	INCLUDED	INCLUDED	INCLUDED, \$99 ORDER MIN	INCLUDED	INCLUDED	SHIPPING	SHIPPING	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES, REF BID #20-28	20%	VARIES	5%, REF BID #20-28	VARIES	20%, REF 51093	VARIES, REF 20-28 (ARLINGTONISD)	VARIES, REF QUILL LLC BID # 19-20977	35%, REF 7791445674	VARIES	VARIES, REF ART SUPPLY
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	5% NET 10
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37204	80	\$0.99	\$2.77	3.32*			\$0.97		1.43*		\$9.09
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150	\$0.99	\$1.50				\$0.97		1.43*		\$9.16
Totals for all-or-none award		\$64,962.25	Not all items offered	Not all items offered			\$67,759.03		Not all items offered		\$202,764.38

Catalog Vendors:

	Accucut	American Ceramic Supply Company	Blick Art Materials	Discount School Supply	Hobby Lobby	Oriental Trading Company	Really Good Stuff	S&S Worldwide	Texas Pottery Supply
VENDOR:	3190	1866	10284375	10278428	11194000	10282367	4403	9739	10276203
VENDOR ID NUMBER:	3190	1866	10284375	10278428	11194000	10282367	4403	9739	10276203
FREIGHT:	INCLUDED	SHIPPING	INCLUDED, \$50 ORDER MIN	SHIPPING	INCLUDED	INCLUDED, \$150 ORDER MIN	SHIPPING	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	40%	VARIES	20%	18%	VARIES	5%, REF CUSTOMER #1114030	3%, REF 0011613	20%, REF 20-28	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO

*Item bid not as specified

AWARDED VENDOR

Estimated Total: \$450,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: February 6, 2020

RE: **Bid 20-44 Outside Contracted Services - Supplemental**

Bid Number **20-44** is a supplemental annual contract for outside contracted services for all AISD departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing. This contract has the option to extend for an additional one-year period, 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
BID 20-44 Outside Contracted Services- Supplemental
Effective: February 7, 2020- June 30, 2021

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10282734	Alertus (Alertus Technologies, LLC)	(866) 425-3788 x802	pniles@alertus.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	American Technologies, Inc.	(714) 283-9990	Zoe.Freeman@ATRestoration.com		NO	INCLUDED	NET 30	4%
NOT SET UP	ASAP Security Services	(214) 970-6050	miverson@serviceASAP.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Beyond Ice LLC dba Rita's	(817) 538-9292	catering@beyondicellc.com	District	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Bigger Faster Stronger, Inc	(800) 628-9737	info@bfsmail.com		NO	INCLUDED	NET 30	8%
10282737	bkm total office of Texas, LLC	(214) 902-7200	kcollier@bkm-texas.com	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	Brandt Companies	(972) 395-6000	Lisa.Ainsworth@brandt.us	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Bubbl Transportation (Bubbl Investments LLC)	(214) 205-6562	pam@bubbl-dallas.com	Texas	NO	INCLUDED	2%	9%
10283790	C & S Race Timing LLC	(817) 992-4388	cstiming64@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
100581	CDW Government LLC (CDWG)	(800) 808-4239	pso@cdwg.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Centennial Contractors Enterprises	(682) 347-4082	jgaulden@cce-inc.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Champion Teamwear (It's Greek To Me, Inc)	(800) 336-4486	mhk-gtmbids@hanes.com		NO	INCLUDED	NET 30	10%
10284014	Clean Ayr (Ayr Data, Inc.)	(972) 283-2900	gdavidson@cleanayr.com	Texas	NO	SHIPPING	NET 30	VARIES
10282673	CobblestoneGraphicEquipment	(469) 986-1400	Tim@CGETX.COM	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	Cody Ray's Construction	(817) 696-6921	codyraysconstruction@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10275189	Communication Concepts	(817) 920-9902 x127	info@coconcepts.com	Texas	NO	SHIPPING	NET 30	20%
10274227	Complete Book & Media Supply, LLC	(800) 986-1775 x123	bill@completebook.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Cortex Construction	(972) 333-0634	eric@cortexconstruction.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Cotter Consulting (Cotter) (Cotter Consulting, Inc.)	(312) 696-1200	c.tulloch@cotterconsulting.com	Texas	YES	INCLUDED	NET 30	VARIES
101610	cowboy towing (redden enterprises inc dba cowboy towing)	(817) 461-4005	mtowsu37@sbcglobal.net	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Darkstar Distribution	(214) 557-0480	Darkstardist@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	DIGI Security Systems	(469) 594-4843	bradh@digiss.com	Texas	NO	SHIPPING	NET 30	VARIES
10282066	Echo Transportation (Echo Tours & Charters, LP)	(817) 572-4114	sales@tblcorp.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Edwards Energy Environmental & Waste Management	(832) 907-4130	sandrafedwards@edwardsenergyenvironmentalwastemanagement.com	Texas	YES	INCLUDED	NET 30	VARIES
10284488	E-Logic, Inc. (2020)	(817) 329-3600	jchildress@elogicinc.net	Texas	NO	SHIPPING	NET 30	VARIES
3199000	Entech Sales and Service	(817) 759-1663 x2131	vince.fabry@entechsales.com	Texas	YES	INCLUDED	NET 30	VARIES
102300	Equipment Depot	(817) 834-8841	David.Davies@eqdepot.com	Texas	NO	SHIPPING	NET 30	3%
10278259	Fantastic Systems, Inc	(817) 376-7151	darrell@fantasticsystems.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	FH Paschen	(214) 930-3828	PaschenDFW@fhpaschen.com		NO	INCLUDED	NET 30	6%
10281871	Finishing and Shredder Systems FS Systems	(469) 203-7480	fsys@att.net	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Garda CL Southwest, Inc.	(561) 939-7000	client.support@garda.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Garratt-Callahan Company	(650) 697-5811	jfalkenbach@g-c.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Gleam USA	(214) 250-7016	rons@iwantgleam.com	Texas	NO	INCLUDED	NET 30	VARIES
10283641	GME Consulting Services, Inc.	(214) 351-5633	pbrown@gmeconsult.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Green Technology Specialists	(832) 728-9503	darkar00@gmail.com	Texas	NO	SHIPPING	2% NET 10	5%
NOT SET UP	ICON Diversified, LLC	(817) 913-2644	julie.ingram@icondiversified.com	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	J. Reynolds & Co., Inc.	(817) 306-9596	clint@jreynolds.com	Texas	NO	INCLUDED	2% NET 10	VARIES
NOT SET UP	JM Construction Solutions	(469) 559-4706	pompeyo@jmconsol.com	Texas	NO	SHIPPING	1% NET 30	VARIES
NOT SET UP	JT Graham Investments #1, LLC	(214) 697-1342	dfwcertifiedcommercial@gmail.com	Texas	NO	INCLUDED	2% NET 15	VARIES
NOT SET UP	Kirby-Smith	(817) 378-0600	jmcdonnell@kirby-smith.com	Texas	NO	INCLUDED	NET 30	7%

Arlington Independent School District
BID 20-44 Outside Contracted Services- Supplemental
Effective: February 7, 2020- June 30, 2021

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
8222	Kite's Interiors (Kite's Draperies, Inc.)	(817) 336-1027	julie@kitesinteriors.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Knight Security	(214) 213-9809	jrobin@knightsecurity.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	LCA Environmental Inc. (Lynn Clark Associates, Inc.)	(972) 241-6680 x123	maryann@lcaenvironmental.com	Texas	YES	INCLUDED	NET 30	VARIES
10275866	Lea Park & Play, Inc.	(972) 690-8163	Travis@leaparkandplay.com	Texas	NO	SHIPPING	NET 30	VARIES
5086	Marfield Corporate Stationery (Marfield, Inc.)	(972) 245-9122 x1008	Andrea_Rowe@marfield.com	Texas	YES	INCLUDED	NET 30	VARIES
14073000	Martin Locksmith	(817) 274-6583	ken@martinlocksmith.com	District	NO	INCLUDED	NET 30	VARIES
10284686	Melanie Wells, Ph.D.	(214) 693-7287	drmwells@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10284448	MGM Printing (Metroplex Graphics & Marketing, Inc.)	(817) 831-7215	erika@mgmprinting.com	Texas	NO	SHIPPING	NET 30	VARIES
14944000	Network Cabling Services, Inc.	(281) 484-1777	mteel@ncs-tx.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Next Up Performance (Athletes Next Up Performance LLC)	(216) 650-2073	alex.pace@nextupperformance.com	Texas	NO	INCLUDED	NET 30	VARIES
89080000	Olen Williams Inc.	(817) 267-3741	dupree@airmail.net	Texas	NO	SHIPPING	NET 30	VARIES
14977000	PestMaster Services	(817) 995-2869	pestmasterDFW@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Playground Solutions of Texas, Inc.	(469) 375-4590	csj5611@gmail.com	Texas	YES	SHIPPING	NET 30	10%
NOT SET UP	Premier Drone Solutions, LLC	(214) 222-1425	carl@premierdronesolutions.com	Texas	NO	INCLUDED	5% NET 15	VARIES
NOT SET UP	Publik Dizplay	(682) 325-9572	publik.dizplay@gmail.com	District	NO	INCLUDED	NET 30	VARIES
10284105	RAS Services Inc	(214) 351-1708	wrandall@rasservices.net	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Recompete LLC	(832) 236-9615	russell@recompete.com	Texas	NO	INCLUDED	NET 30	50%
NOT SET UP	Reeder Construction	(817) 439-2022	cole@reedergeneral.com	Texas	NO	INCLUDED	NET 30	VARIES
100630	Shepherd Food Equipment (Crazy Cousins, Inc.)	(972) 926-4500	jsalmon@shepherdfood.com	Texas	NO	SHIPPING	NET 30	VARIES
8073	Signarama (Innovative Sign Solutions)	(469) 206-0825	sherry@signarama-richardson.com	Texas	YES	INCLUDED	15%	VARIES
10282434	Snap-on Industrial, a Division of IDSC Holdings LLC	(877) 740-1900 x4	crystalakeaccounting@snapon.com		NO	SHIPPING	NET 30	VARIES
13144000	Southwest International Trucks	(817) 664-2900	jason.morris@swit-tx.com	District	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Spirit Supply (cheaspirititems.com)	(817) 724-8971	lauren.stephens@spiritsupply.com	District	NO	INCLUDED	NET 30	VARIES
102531	Steps To Literacy, LLC	(800) 895-2804	hector.bueno@stepstoliteracy.com		NO	INCLUDED	NET 30	25%
NOT SET UP	Superior Fiber & Data Services, Inc.	(817) 498-1879	Rfuller@sfdcabling.com	Texas	YES	INCLUDED	NET 30	10%
10273071	Supplemental Health Care	(866) 558-1535	proposals@shccares.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Teerifix (One Stitch Two Stitch)	(817) 948-8866	soozysreef@hotmail.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	TERRY'S AUTO/INDUSTRIAL RADIATOR	(817) 915-6816	Z71STUCK@GMAIL.COM	Texas	NO	SHIPPING	NET 30	VARIES
13164000	Texas Auto Painting (Miracles Never Cease)	(817) 276-1880	awright@texasautopainting.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Texas Truck A/C, Inc.	(972) 289-2010 x2786	Joeyr@texastruckac.com	Texas	YES	SHIPPING	NET 30	20%
NOT SET UP	The Exchange Group LLC	(817) 709-6636	shamar@exchangegroup-llc.com	District	NO	SHIPPING	2% NET 10	VARIES
NOT SET UP	The Security Center	(214) 349-0480	dmccabe@securitytexas.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	TJ's Professional Painting and Construction, LLC	(214) 695-2473	iramos@tjspropainting.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	TRC Environmental Corporation	(817) 522-1000	DBurke@trccompanies.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Triple-C Fence, LLC	(817) 825-4554	mike@triple-cfence.com	Texas	NO	SHIPPING	2% NET 7	VARIES
9976	United Worth Hydrochem	(682) 518-6200	uwchem@yahoo.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	VERSA PRINTING INC	(972) 243-5353 x113	alyssa@versaprinting.com	Texas	YES	SHIPPING	NET 30	20%
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	(817) 861-6633	cruzvisual@yahoo.com	District	YES	INCLUDED	NET 30	VARIES

**Arlington Independent School District
 BID 20-44 Outside Contracted Services- Supplemental
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VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
14503000	Webuildfun, Inc	(972) 727-0653	jpainter@webuildfun.com	Texas	NO	SHIPPING	NET 30	VARIES
7826000	WELDON SERVICES INC	(817) 275-7000	djohnson@weldon-services.com	District	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Wesley Blanton Service Co/WBSCO	(254) 744-0700	wbsco@sbcglobal.net	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Wild Horse Promotional Products (Wild Horse Custom Threads)	(817) 291-1100	claudia@wildhordrsetexas.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Zexez Sports (Hightech Grafix)	(817) 616-3204	sales@hightechgrafix.com	Texas	NO	INCLUDED	NET 30	50%

Estimated Award: \$350,000.00

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

Meeting Date: February 6, 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:


20-02-06-001 Copier & Printing Equipment, Maintenance & Supplies

20-02-06-002 Classroom Library Enhancements

20-02-06-003 Student Travel Services

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig Date: 01/28/2020

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: February 6, 2020

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-02-06-001	Technology	Canon USA, Inc.	Copier & Printing Equipment Purchases, Maintenance & Supplies	\$ 3,635,000.00	DIR Contract
20-02-06-002	State & Federal Programs	Benchmark Education & Booksource	Classroom Library Enhancements (Additional Procurement Authority)	\$ 625,000.00	RFP 20-42
20-02-06-003	Student Activity Funds	Unique Travel & Tours, Inc.	Sam Houston High School Band travel to Universal Orlando & the Art of Foley Sound Design Workshop (Activity funds raised by student organization.)	\$ 71,792.00	Misc. Student Travel Services

Arlington Independent School District Board of Trustees Communication

Meeting Date: 02/06/2020

Consent Item

Subject: Fund 216, Title I – School Improvement Grant

Purpose:

Establish the 2019-20 special revenue budget for the Title I – School Improvement Grant. Revenues and expenditures each total \$175,000. The grant period covers October 7, 2019 – September 30, 2020.

Background:

The District received notice from the Texas Education Agency that the original entitlement for the Title I – School Improvement Grant is \$175,000.

The Title I – School Improvement Grant program provides supplemental funds to Title I identified Comprehensive NOW campuses. Funds are used to assist the campuses in closing existing achievement gaps and reviewing ESEA turnaround principles and identifying, implementing, and including in the campus improvement plan, no less than one instructional intervention specifically targeted to address closing existing achievement gaps.


Grant funds will be used for the following items: 1) substitutes for professional development and job-embedded coaching, 2) contracted services for professional development, and 3) general supplies and materials.

Budget Summary:

Payroll Costs	\$4,500
Contracted Services	80,104
Supplies and Materials	84,285
Indirect Costs	<u>6,111</u>
Total	\$175,000

Recommendation:

Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Mandy Mew
	Date: 01/28/2020

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

Meeting Date: 02/06/2020

Consent Item

Subject: Fund 315, IDEA-B Discretionary Deaf Program

Purpose:

Amend the 2019-20 special revenue budget for the IDEA-B Discretionary Deaf Program. Revenues and expenditures each total \$26,226. The grant period covers July 1, 2019 – August 31, 2020.

Background:

The District received notice that the current year IDEA-B Discretionary Deaf Program for 2019-20 has been increased by \$26,226 for carryover, which represents unspent funds from the prior year.

The IDEA-B Discretionary Deaf Program funds are awarded based on the number of eligible Regional Day School Program for the Deaf students, ages three through twenty-one, as reported on the Gallaudet Research Institute (GRI) Texas Student Survey.

Per program regulations, these funds must only be used for the excess cost of special education and related services for students with disabilities. AISD is serving approximately 68 eligible students at 3 campuses (Martin High School, Young Junior High, and Miller Elementary).


Grant funds will be used to provide pay for general supplies and materials.

Budget Summary:

Supplies and Materials	\$25,382
Indirect Costs	<u>844</u>
Total	\$26,226

Recommendation:

Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Mandy Mew Date: 01/28/2020

Arlington Independent School District Board of Trustees Communication

Meeting Date: 02/06/2020

Consent Item

Subject: Fund 340, IDEA-C Early Childhood Intervention (Deaf) Grant

Purpose:

Establish the 2019-20 special revenue budget for the IDEA-C Early Childhood Intervention (Deaf) grant. Revenues and expenditures each total \$2,460. The grant period covers November 14, 2019 – August 31, 2020.

Background:

The District received notice that the original entitlement for the IDEA-C Early Childhood Intervention (Deaf) program for 2019-20 is \$2,460.

The IDEA-C Early Childhood Intervention Deaf program provides early intervention evaluations, assessments and services for infants and toddlers with disabilities, ages birth through age 2 years, and their families.


Funding will provide for auditory supplies and materials.

Budget Summary:

Supplies and Materials	\$ <u>2,460</u>
Total	\$2,460

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Mandy Mew</p> <p>Date: 01/28/2020</p>
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 02/06/2020

Consent Item

Subject: Fund 435, State Deaf Education Program

Purpose:

Establish the 2019-20 special revenue budget for the State Deaf Education Program. Revenues and expenditures each total \$770,475. The grant period covers November 14, 2019 – August 31, 2020.

Background:

The District received notice that the original entitlement for the State Deaf Education Program for 2019-20 is \$770,475.

The State Deaf Education Program is intended to provide educational services to eligible students with hearing impairments. Funding is limited to eligible students from birth through 21 years of age whose hearing is determined by professional evaluation to be nonfunctional for educational purposes to the extent that the hearing impairment adversely affects educational performance. AISD is serving approximately 68 students at 3 campuses (Martin High School, Young Junior High, and Miller Elementary).


Grant funds will be used to provide salaries and benefits for 3 teachers and 2 interpreters, contracted services for deaf interpreters and equipment repairs, general supplies and materials, and travel for deaf education workshops.

Budget Summary:

Payroll Costs	\$304,458
Contracted Services	379,387
Supplies and Materials	53,630
Other Operating Costs	<u>33,000</u>
Total	\$770,475

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 01/28/2020</p>

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

Regular Meeting

January 16, 2020
5:30 p.m.

Members Present: Kecia Mays, Bowie Hogg, Polly Walton, Melody Fowler,
Dr. Aaron D. Reich, David Wilbanks, Justin Chapa

Members Absent: None

Media Present: None

CALL TO ORDER: Conference Room B

President Mays called the open meeting work session to order at 5:55 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 6:15 p.m. to move to the Board Room.

President Mays called the meeting to order in the Board Room at 6:21 p.m. with seven trustees present.

CLOSED MEETING: Board Conference Room

President Mays adjourned to closed meeting at 6:21 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. 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: Board Room

President Mays convened the Board into the open meeting at 7:06 p.m. with seven trustees in attendance.

OPENING CEREMONY:

Dr. Reich led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

- A. Student Performance by Ditto Elementary School Third Grade Singers

Executive Director of Marketing and Communications Anita Foster introduced the Ditto Elementary School Third Grade Singers, directed by Ms. Jennifer Mount. Ditto Elementary School's motto is "Where the Best Begins" and they began the year with a great performance of the musical *Hats* presented by the third graders. The musical *Hats*, written by John Jacobson and John Higgins, celebrates finding the hat that fits each individual person. The students performed the song "The Perfect Hat for Me" that highlights all the possible hats one could choose.

- B. Student of the Month

Lamar High School Principal Hagman introduced the January 2020 Student of the Month, Sofia Mendoza. Sofia is a prime example of a student who takes advantage of all of the wonderful programs that are offered to Arlington ISD students. She is a well-rounded student, a leader and an exemplary student at Lamar High School. Sofia manages to fit in academic and extracurricular clubs, athletics, and a job into her schedule. Sofia is in Key Club, National Honor Society and class council, and she is an AP Scholar. She is also the orchestra president and played in the pit orchestra for the Lamar High School musical. Sofia plays volleyball, is a senior model for Kiser Images, and has had jobs at Marble Slab and Sprouts Vietnamese restaurant. On top of all of that, she is Lamar's Richard Greene Scholar. Sofia has a bright future ahead of her, and campus staff cannot wait to follow her progress after she graduates from Lamar High School.

C. Martin Luther King Celebration Art and Essay Winners

Ms. Foster reported that as part of the Martin Luther King Celebration we were honored to recognize the winners of the art and essay contests. Students were challenged to create, write and reflect on the theme, “Advancing the Dream: Diversity in Action.” Ms. Foster invited the Arlington MLK Four-Day Event Co-chairs, Ms. Lisa Thompson and Dr. Robert Bing, to introduce the student winners.

Essay winners:

First Place – Blessing Roland Magaji, Arlington High School

Second Place – Victor Huerta, Sam Houston High School

Third Place – Sharon Arthur, Sam Houston High School

Art winners:

First Place – Mar Piel, Martin High School

Second Place - Talia White, Ousley Junior High School

Members of the Arlington MLK celebration committee were asked to stand and be recognized.

President Mays recognized Arlington City Council Member Piel.

D. School Board Recognition Presentation

Ms. Foster shared that January is School Board Recognition Month in Texas and provides an opportunity to honor our Board’s hard work and dedication to the children of Arlington ISD. There are 1,025 school districts in Texas and school board members serve as a link between the community and the classrooms. This year Fitzgerald Elementary School students captured the theme, *Launching the Next Generation*. Mr. Randall, art teacher at Fitzgerald Elementary, introduced each student and shared a little about their work as they presented their creations to Board Members and Dr. Cavazos.

APPOINTMENTS: None

PUBLIC HEARING:

A. Texas Academic Performance Report (TAPR)

President Mays opened the Public Hearing regarding the Texas Academic Performance Report (TAPR) at 7:44 p.m.

Assistant Superintendent of Research and Accountability Dr. Kevin Barlow and Chief Financial Officer Cindy Powell presented the results of the 2018-2019 Texas Academic Performance Report. Dr. Barlow reported that the TAPR is intended to inform the public about the educational performance of the District and of each campus in relation to the district, the state, and a comparable group of schools. The 2019 Accountability Rating score is 86. TAPR measures district performance; district progress; district prior year and student success initiative; district participation, district attendance; graduation and dropout rates; district college, career and military readiness; district student information; and district staff information. All nine high school campuses received a *Met Standard/Alternative Standard* rating and all ten junior high school campuses received a *Met Standard* rating. For elementary campuses, 51 of 54 campuses received a *Met Standard* rating; Short, Speer and Wimbish elementary schools received *Improvement Required*. Dr. Barlow shared information regarding the domains, test passing standards and AISD comparison to other districts. He reported that 33 campuses received at least one Distinction Designation. ESSA requires high accountability test participation (95%); AISD exceeds the requirement testing 99% of its students. The attendance rate for 2018 was 95.0%. The four-year graduation rate for 2018 was 87.8%, increased from 86.7% in 2017.

Mrs. Powell reported that on the October 2018 PEIMS Snapshot date the total number of AISD total students was 59,783. AISD student population is classified 72.8% economically disadvantaged compared to the state average of 60.6%; AISD students are 28.1% English language learners compared to the state average of 19.5%; AISD students are 64.4% at-risk compared to the state average of 50.1%. Of the total 8,210 staff, 64.3% were instructional staff (compared to state average 64.5%) and 0.6% were central administration (compared to state average of 1.1%). The AISD overall students per teacher ratio is 14.6 and the state average is 15.1. Mrs. Powell also shared an overview of the 2017-2018 actual financial data included in the TAPR. The AISD total operating expenditure per student, with all funds including bond funds, was \$11,190. The AISD total operating expenditure per student, district General funds only, was \$8,212 of which \$5,180 was to instruction.

There were no speakers from the audience, and Ms. Mays closed the Public Hearing at 8:18 p.m.

OPEN FORUM FOR AGENDA ITEMS:

Christina Blank, representing UEA, spoke regarding School Board Appreciation Week.

ACTION:

A. Consider Order of Election for School Board

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 ordered a general election to be held Saturday, May 2, 2020, for the purpose of electing members to fill those three-year terms on the Board. This general election will be held jointly with the four municipalities that lie within the boundaries of the District. These municipalities are as follows: the City of Arlington, the City of Dalworthington Gardens, the Tarrant County portion of the City of Grand Prairie, and the Town of Pantego. The main early voting site is the Tarrant County Elections Center, 2700 Premier Street, Fort Worth, Texas 76111.

Motion by Justin Chapa, second by Polly Walton, to call an election on May 2, 2020.

Voting For: 7
Voting Against: 0

DISCUSSION / ACTION:

A. Consider Board of Trustees Handbook

Board Governance Committee Chair Mr. Chapa reported that the committee had been reviewing the handbook to provide clarity and to make sure it does not deviate from policy.

Mr. Hogg asked that the handbook formatting be corrected.

Motion by Justin Chapa, second by Bowie Hogg, to adopt the board handbook

Voting For: 7
Voting Against: 0

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

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

B. Consider Donations

The total donations for this meeting was \$81,043.22. The year-to-date total for the 2019-2020 school year was \$435,858.68.

C. Consider Bids

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

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
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
- F. Consider Minutes of Previous Meeting - December, 2019
- G. Consider Interim Financial Report for Period Ending November 30, 2019
- 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)
- I. Consider Class Size Waiver Request
- 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
- K. Consider Salvage Property

Motion by Dr. Reich, second by David Wilbanks, to approve.

Voting For: 7
Voting Against: 0

DISCUSSION:

A. TRS Active Care Update

Superintendent Cavazos reported that AISD had partnered with TRS and that this presentation was a unique opportunity for the AISD Board to hear from TRS.

Mrs. Powell reported that during the 86th Legislative Session, AISD had a legislative update at almost every board meeting. Affordable healthcare has been a priority on AISD legislative agendas dating back to 2015. AISD had two opportunities to testify before legislative committees. Representative Krause and Senator Hancock filed two companion bills during the session, regarding healthcare. While they did not pass, they provided productive collaboration with TRS. Increased access to affordable healthcare is a priority on the AISD 2020 Interim Legislative Agenda as we prepare for the 87th Legislative Session on January 12, 2021.

Assistant Superintendent of Human Resources Scott Kahl reported that the AISD's work to provide access to quality affordable health care for employees has become a true partnership with TRS. He noted that while it was still a work in progress, he was confident the collaborative work was moving in the right direction. TRS increased their outreach with regional meetings for districts across the state to identify ways to make the system more efficient. AISD participated and hosted meetings, working with end-care providers to look at how dollars are spent while maintaining quality care.

TRS Chief Healthcare Officer Katrina Daniel presented summary of health care costs and the increased costs. She reported that the DFW has the third highest health care in the country. National healthcare costs increased nearly 20 percent since 2013, however, in Texas the increase is 20.78 percent. She noted that TRS has flattened the cost curve a little, but there is still a large increase and TRS recognizes that this is a problem. Minimum funding, based on a 2001 law, is \$225 per person, however districts can contribute more than the minimum. After cost sharing, TRS ActiveCare employees paid about 60 percent of their total cost across all tiers and programs. Current key initiatives include the re-procurement of medical contracts, school district engagement, and regional initiatives for TRS ActiveCare. Ms. Daniel reported that they are hearing that family coverage is too expensive, that employees look at premiums first then at costs to see a provider, and that some districts are interested in more select network options in order to reduce prices while maintaining access to quality providers. As they work to develop a new plan, they are continuing to gather and integrate feedback from districts and vendors. The TRS Board sets TRS ActiveCare rates and plans designs in April 2020 and enrollment opens July 1, 2020.

Board members thanked Ms. Daniel for coming and presenting. The AISD Board and district have taken a leadership role and partnered with TRS to try to provide the best for AISD employees. Concern for children without insurance due to the high cost was shared. They noted that due to healthcare costs, salaries cannot keep up and it is important to continue to push the legislature, as healthcare is a critical factor for employees. Board members asked clarifying questions regarding contract negotiations with vendors, the higher rate in DFW, and the difference in TRS rates and ERS rates. Ms. Daniel confirmed

that elected officials are covered through ERS, which is much less expensive than TRS.

OPEN FORUM FOR NON-AGENDA ITEMS:

Daniel J. Bennett spoke regarding Director's TAD (Tarrant Appraisal District).

SUPERINTENDENT'S REPORT:

Superintendent Cavazos reported that before the break the AISD community showed once again the many different ways it supports schools. The smiles on students' faces says it all and he thanked the many community organizations that brought books, blankets, stockings and more to AISD students to help make sure they had a wonderful holiday season. After the much-needed break, Dr. Cavazos welcomed Arlington ISD family back last week. The new semester brings excitement and preparation for the class of 2020 for graduation. Dr. Cavazos reminded everyone that MLK Weekend is a huge celebration for the city of Arlington and the AISD. He hoped to see many participants at some of the seven events over four days beginning Friday night. More information is available at ArlingtonMLK.com. The AISD high school specialized program applications are due by 4:00 p.m. on Thursday, January 30, 2020. He encouraged all to go to aisd.net/specializedprograms for more information.

SCHOOL BOARD'S REPORT:

Mrs. Fowler thanked the AISD Agricultural Department for the poinsettias received in December. Her poinsettia was still beautiful.

Mr. Wilbanks shared his appreciation for the number of exceptional fine arts groups in AISD. He specifically noted the Sam Houston High School performance of the piece commissioned by the Sixth Floor Museum in Dallas and how exciting that AISD is providing professional grade instruments allowing teachers to lead student to perform at that level. He thanked his past and current colleagues, as well as the fine arts students and professionals.

Mrs. Walton reported that Arlington Today Magazine had a story about the performance Mr. Wilbanks described.

Mr. Hogg said that the Sam Houston High School performance was one of the most moving events. He hopes they can be scheduled to perform when the new fine arts center opens. He also reported that great things were being done by AISD agricultural students, as participation has almost quadrupled.

Secretary Walton had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 9:49 p.m. The Board did not return to closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended December 31, 2019

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

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
Revenues:									
Property taxes	\$ 296,314,650	\$ 130,629,288	44 %	\$ 103,868,907	\$ 44,284,473	43 %	\$ -	\$ -	
Tuition and fees	653,000	320,316	49	-	-		-	-	
Other revenues from local sources	7,564,170	2,885,942	38	410,000	233,505	57	4,600,000	2,017,573	44 %
Co-curricular and enterprising services	654,000	439,563	67	-	-		-	-	
State revenues	214,031,849	80,938,974	38	1,225,815	1,269,763	104	-	-	
Federal revenues	8,555,000	1,564,963	18	459,610	229,805	50	-	-	
Total revenues	527,772,669	216,779,045		105,964,332	46,017,546		4,600,000	2,017,573	
Expenditures:									
Instruction	325,562,012	140,736,024	43	-	-		3,094,362	1,695,761	55
Instructional Resources and Media Service	6,677,225	2,912,243	44	-	-		-	-	
Curriculum and Instructional Staff Development	7,749,296	3,175,528	41	-	-		-	-	
Instructional Leadership	9,497,949	3,856,406	41	-	-		-	-	
School Leadership	32,035,156	14,148,770	44	-	-		-	-	
Guidance and Counseling Services	30,646,671	13,752,119	45	-	-		-	-	
Social Work Services	2,147,446	965,173	45	-	-		-	-	
Health Services	7,123,746	3,015,206	42	-	-		-	-	
Student Transportation	16,892,121	7,101,339	42	-	-		3,632,375	1,184,339	33
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	10,506,433	4,507,347	43	-	-		100,000	28,590	29
General Administration	11,671,246	5,300,096	45	-	-		-	-	
Plant Maintenance and Operations	51,634,251	24,582,222	48	-	-		54,747,506	29,137,659	53
Security and Monitoring Services	9,380,954	3,855,984	41	-	-		519,084	151,256	29
Data Processing	10,671,588	5,395,579	51	-	-		10,657,745	593,893	6
Community Services	591,661	224,812	38	-	-		-	-	
Debt Service	589,164	294,581	50	106,751,567	15,917,863	15	-	-	
Facilities Acquisition and Construction	-	-		-	-		69,406,200	29,295,826	42
Payments to JJAEP	80,000	-	0	-	-		-	-	
Payments to TIF	-	-		-	-		-	-	
Other Intergov Charges	2,394,866	1,494,031	62	-	-		-	-	
Total expenditures	535,851,785	235,317,460		106,751,567	15,917,863		142,157,272	62,087,324	
Other financing sources (uses):									
Other resources	-	-		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	-		-	-		-	-	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (8,079,116)	\$ (18,538,415)		\$ (787,235)	\$ 30,099,683		\$ (137,557,272)	\$ (60,069,750)	

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

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,183,557	\$ 174,913,761
-	-		-	-		-	-	%	653,000	320,316
395,000	273,948	69 %	1,110,000	535,967	48 %	238,441	96,750	41	14,317,611	6,043,687
6,103,811	2,273,320	37	-	-		-	-		6,757,811	2,712,883
185,000	-	0	-	-		285,725	44,162	15	215,728,389	82,252,900
<u>26,115,830</u>	<u>12,993,300</u>	<u>50</u>	<u>-</u>	<u>-</u>		<u>33,987,235</u>	<u>149,987</u>	<u>0</u>	<u>69,117,675</u>	<u>14,938,054</u>
<u>32,799,641</u>	<u>15,540,568</u>		<u>1,110,000</u>	<u>535,967</u>		<u>34,511,401</u>	<u>290,899</u>		<u>706,758,043</u>	<u>281,181,600</u>
-	-		-	-		20,043,540	6,680,744	33	348,699,915	149,112,529
-	-		-	-		99,530	33,797	34	6,776,755	2,946,040
-	-		-	-		7,051,901	2,705,060	38	14,801,197	5,880,588
-	-		-	-		2,569,314	1,573,595	61	12,067,263	5,430,000
-	-		-	-		66,384	11,570	17	32,101,539	14,160,339
-	-		-	-		1,496,747	402,443	27	32,143,418	14,154,562
-	-		-	-		532,369	493,288	93	2,679,815	1,458,461
-	-		-	-		56,900	-	0	7,180,646	3,015,206
-	-		-	-		36,500	8,600	24	20,560,996	8,294,278
32,517,001	15,269,082	47	-	-		-	-		32,517,001	15,269,082
-	-		-	-		35,258	9,445	27	10,641,691	4,545,382
-	-		75,000	10,192	14	-	-		11,746,246	5,310,288
173,412	72,632	42	-	-		114	-		106,555,283	53,792,513
-	-		-	-		460,555	331,385	72	10,360,593	4,338,626
-	-		-	-		-	-		21,329,333	5,989,472
-	-		-	-		2,062,289	981,037	48	2,653,950	1,205,850
-	-		-	-		-	-		107,340,731	16,212,444
-	-		-	-		-	-		69,406,200	29,295,826
-	-		-	-		-	-		80,000	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		2,394,866	1,494,031
<u>32,690,413</u>	<u>15,341,714</u>		<u>75,000</u>	<u>10,192</u>		<u>34,511,401</u>	<u>13,230,964</u>		<u>852,037,438</u>	<u>341,905,517</u>
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>
<u>\$ 109,228</u>	<u>\$ 198,854</u>		<u>\$ 1,035,000</u>	<u>\$ 525,775</u>		<u>\$ -</u>	<u>\$ (12,940,065)</u>		<u>\$(145,279,395)</u>	<u>\$(60,723,918)</u>

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

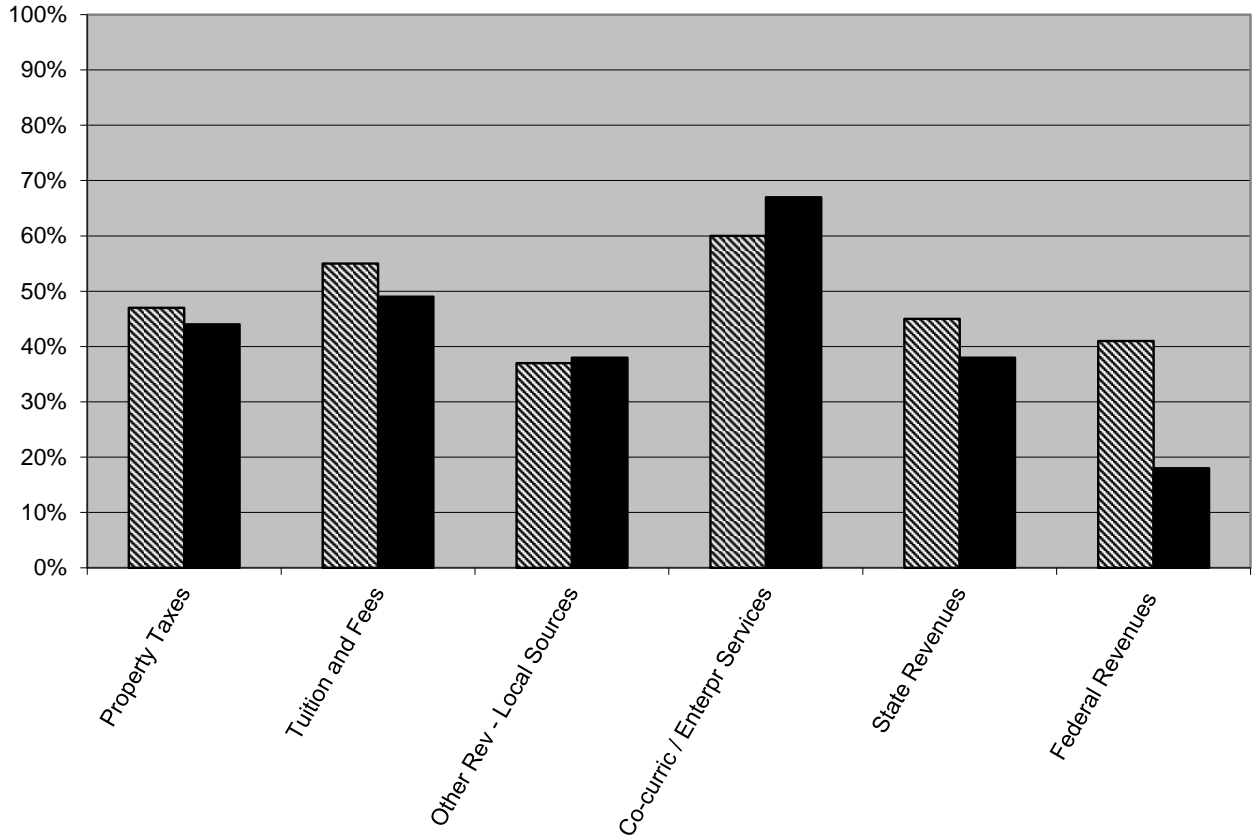
	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 296,314,650	\$ 130,629,288	44 %	\$ 103,868,907	\$ 44,284,473	43 %	\$ -	\$ -	
Tuition and fees	653,000	320,316	49	-	-		-	-	
Other revenue from local sources	7,564,170	2,885,942	38	410,000	233,505	57	4,600,000	2,017,573	44 %
Co-curricular and enterprising services	654,000	439,563	67	-	-		-	-	
State revenues	214,031,849	80,938,974	38	1,225,815	1,269,763	104	-	-	
Federal revenues	8,555,000	1,564,963	18	459,610	229,805	50	-	-	
Total revenues	527,772,669	216,779,045		105,964,332	46,017,546		4,600,000	2,017,573	
Expenditures:									
Teachers and other professional personnel	336,882,705	158,426,498	47	-	-		-	-	
Support personnel	68,152,847	30,817,559	45	-	-		-	-	
Employee benefits	64,287,719	14,333,389	22	-	-		-	-	
Professional services	3,893,257	2,273,439	58	-	3,893,257		322,000	1,206,331	375
Tuition services	680,600	319,484	47	-	-		-	-	
Regional Education Service Center services	347,100	7,090	2	-	-		-	-	
Contracted maintenance and repair	9,264,192	4,929,876	53	-	-		54,971,606	27,221,404	50
Utilities	12,653,029	5,540,557	44	-	-		-	-	
Rentals and operating leases	956,396	441,151	46	-	-		-	-	
Miscellaneous contracted services	9,949,949	4,489,842	45	-	-		279,040	76,362	27
Maintenance and operations supplies	5,708,743	3,222,275	56	-	-		-	76,869	
Textbook and other reading materials	1,052,164	393,001	37	-	-		-	-	
Testing materials	976,191	93,282	10	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	12,524,657	5,259,053	42	-	-		13,415,841	2,608,038	19
Travel	2,770,875	602,816	22	-	-		-	-	
Insurance and bonding expenditures	2,012,901	2,824,150	140	-	-		-	-	
Election expenditures	149,716	170	0	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	2,864,351	1,004,892	35	-	-		-	-	
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	135,228	44,360	33	-	-		73,168,785	30,898,320	42
Total expenditures	535,851,785	235,317,464		106,751,567	15,917,863		142,157,272	62,087,324	
Other financing sources (uses):									
Other resources	-	-		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	-		-	-		-	-	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (8,079,116)	\$ (18,538,418)		\$ (787,235)	\$ 30,099,683		\$ (137,557,272)	\$ (60,069,750)	

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

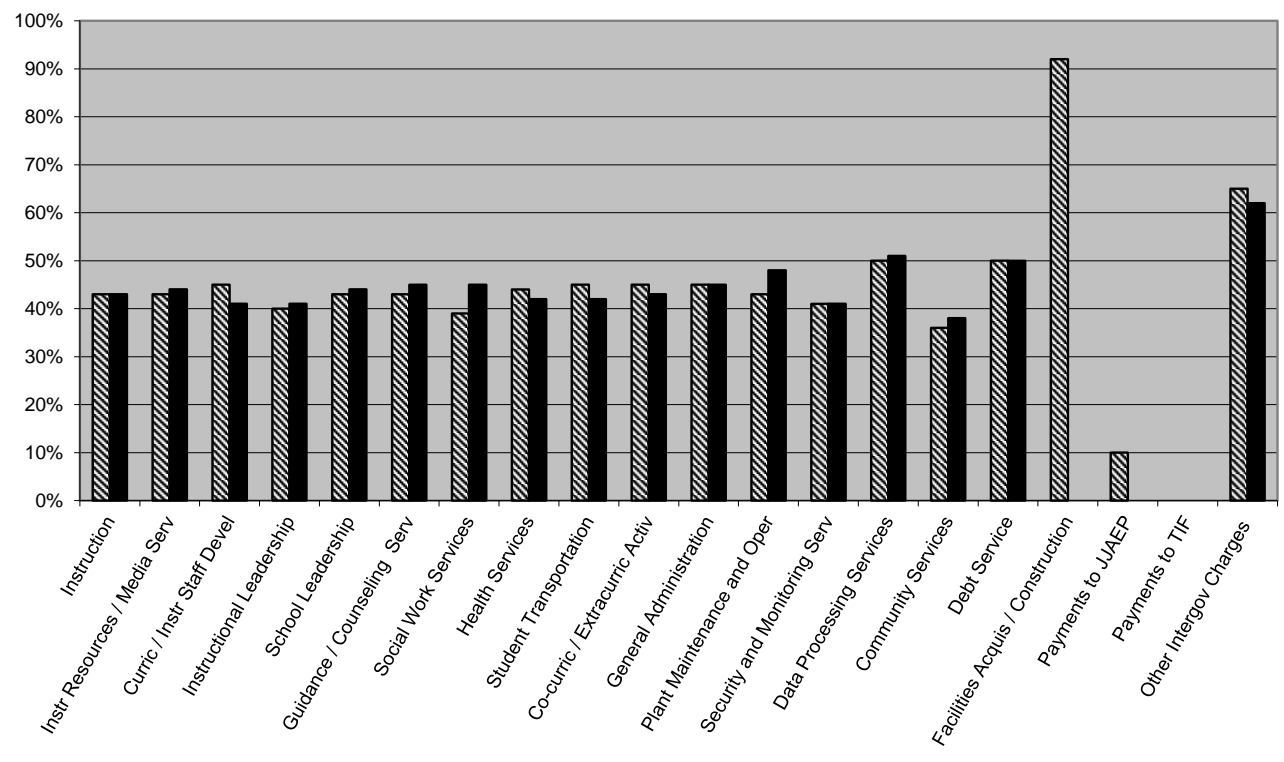
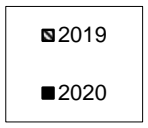
Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,183,557	\$ 174,913,761
-	-		-	-		-	-	%	653,000	320,316
395,000	273,948	69 %	1,110,000	535,967	48 %	238,441	96,750	41	14,317,611	6,043,687
6,103,811	2,273,320	37	-	-		-	-		6,757,811	2,712,883
185,000	-	0	-	-		285,725	44,162	15	215,728,389	82,252,900
<u>26,115,830</u>	<u>12,993,300</u>	50	<u>-</u>	<u>-</u>		<u>33,987,235</u>	<u>149,987</u>	0	<u>69,117,675</u>	<u>14,938,054</u>
<u>32,799,641</u>	<u>15,540,568</u>		<u>1,110,000</u>	<u>535,967</u>		<u>34,511,401</u>	<u>290,899</u>		<u>706,758,043</u>	<u>281,181,600</u>
1,197,080	607,036	51	-	-		13,681,547	6,876,506	50	351,761,332	165,910,040
10,988,796	4,624,118	42	-	-		6,782,561	2,110,957	31	85,924,203	37,552,634
2,165,412	925,284	43	-	-		2,681,416	1,060,159	40	69,134,547	16,318,832
-	-		75,000	10,192	14	-	-		4,290,257	3,489,963
-	-		-	-		224,775	146,298	65	905,375	465,782
-	-		-	-		-	-		347,100	7,090
385,000	140,674	37	-	-		13,575	2,016	15	64,634,373	32,293,969
173,412	72,632	42	-	-		114	-	0	12,826,555	5,613,189
9,000	875	10	-	-		-	-		965,396	442,026
1,119,000	759,485	68	-	-		4,370,723	1,491,424	34	15,718,712	6,817,112
245,000	150,142	61	-	-		1,500	-		5,955,243	3,449,286
500	-	0	-	-		308,955	63,702	21	1,361,618	456,703
-	-		-	-		198,268	61,057	31	1,174,459	154,339
14,719,951	7,299,860	50	-	-		-	-		14,719,951	7,299,860
560,000	163,114	29	-	-		4,179,839	1,283,405	31	30,680,337	9,313,609
16,585	5,325	32	-	-		1,222,020	103,885	9	4,009,480	712,026
25,977	23,140	89	-	-		-	-		2,038,878	2,847,290
-	-		-	-		-	-		149,716	170
-	-		-	-		-	-		-	-
127,500	108,776	85	-	-		252,958	25,556	10	3,244,810	1,139,224
-	-		-	-		-	-		74,860,359	256,050
-	-		-	-		-	-		32,440,372	15,951,815
-	-		-	-		-	-		40,000	4,580
957,200	461,253	48	-	-		593,152	6,000	1	74,854,365	31,409,933
<u>32,690,413</u>	<u>15,341,714</u>		<u>75,000</u>	<u>10,192</u>		<u>34,511,401</u>	<u>13,230,964</u>		<u>852,037,438</u>	<u>341,905,521</u>
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>
\$ 109,228	\$ 198,854		\$ 1,035,000	\$ 525,775		\$ -	\$ (12,940,065)		\$ (145,279,395)	\$ (60,723,922)

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

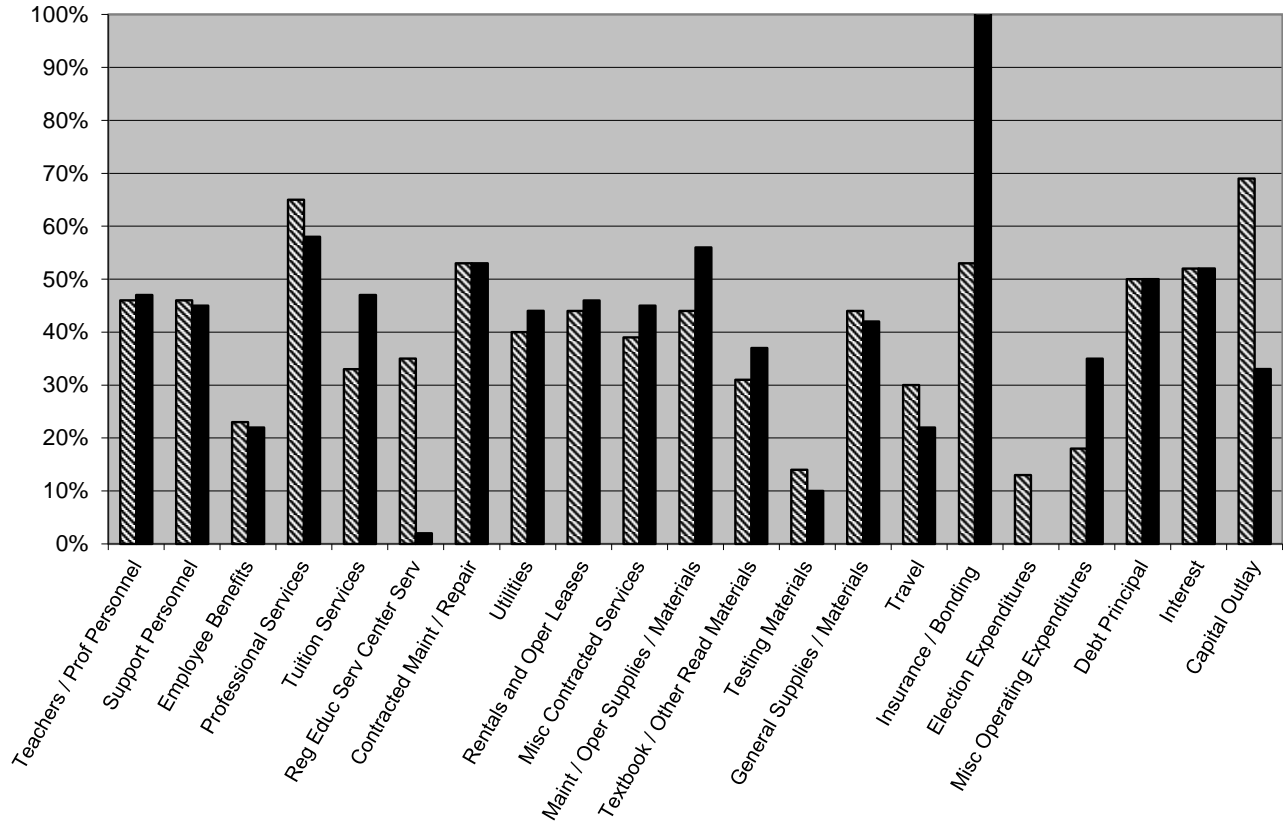
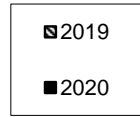
■ 2019 ■ 2020



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



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



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

General Fund:	
Checking Account	\$ 5,019,868
Money Market	-
Lone Star	65,857,017
TexPool	5,309,972
LOGIC	<u>177,664,436</u>
Total General Fund	<u>253,851,294</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	155,935
LOGIC	12,282,487
Lone Star	9,290,396
Debt Service Fund	<u>21,729,819</u>
Capital Projects Fund:	
Checking Account	6,006
TexPool	2,109,398
LOGIC	46,434,026
Lone Star	<u>43,981,351</u>
Total Capital Projects Fund	<u>92,530,781</u>
Food Service Fund:	
Checking Account	138,597
TexPool	23,856
LOGIC	13,973,539
Lone Star	<u>4,017,594</u>
Total Food Service Fund	<u>18,153,586</u>
Natural Gas Fund:	
LOGIC	6,401,371
Lone Star	<u>6,004,963</u>
Total Natural Gas Fund	<u>12,406,333</u>
Other Special Revenue Funds:	
Checking Account	<u>1,932,663</u>
Total Other Special Revenue Funds	<u>1,932,663</u>
Internal Service Fund:	
Checking Account	2,549
LOGIC	<u>5,313,763</u>
Total Internal Service Fund	<u>5,316,312</u>
Agency Fund:	
Checking Account	4,750,149
LOGIC	<u>376,136</u>
Total Agency Fund	<u>5,126,285</u>
Total Cash and Investments	<u>\$ 411,047,074</u>

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

	<u>December 2019</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 138,897,657	\$ 174,457,899	\$ 170,358,247
Delinquent	(472,320)	2,339,340 ¹	2,170,318
P & I	<u>84,853</u>	<u>634,111</u> ²	<u>583,226</u>
Total Tax Collections	<u>\$ 138,510,190</u>	<u>\$ 177,431,350</u>	<u>\$ 173,111,791</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	10,627,955	(1,539,916)	9,088,040
Adj Tax Levy	410,929,279	18,740,751	429,670,031
Collections To Date	174,457,899	2,339,340	176,797,239
O/S Tax 12/31/19	236,471,380	16,401,411	252,872,792

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	42.4545%	44.5876%
Delinquent % Collected	12.4826%	11.9366%
Total % Coll	43.0238%	45.1556%

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

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

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

Meeting Date: 02-06-2020

Consent Item

Subject: Investment Report: Quarterly – October 1, 2019 through December 31, 2019

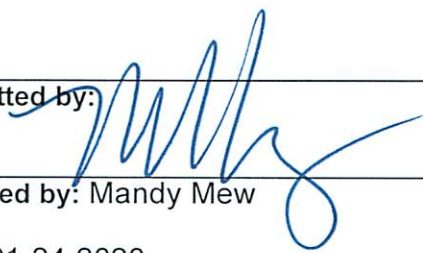
Purpose: To provide the Board of Trustees with a detailed report of investment transactions:

1. For the quarterly period ending December 31, 2019
2. Other investment-related activities requiring Board approval

Background: The investment report contains the following items:

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

Recommendation: Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Mandy Mew Date: 01-24-2020

Arlington I.S.D. Investment Report

For the period ending December 31, 2019

Table of Contents

- Exhibit A - Authorization to Invest District Funds
- Exhibit B - Authorization of Securities Dealers
- Exhibit C - Authorization of Investment Training
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Authorization to Invest District Funds

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

Stephanie Dhalla – Budget Specialist

Philip Roberson - Treasurer

Mandy Mew - Director of Budget and Cash Management

Sheena Joslyn – Director of Finance

Anthony Drollinger - Executive Director of Finance

Cindy Powell - Chief Financial Officer

Authorization of Securities Dealers

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

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

Authorization of Investment Training

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

TASB

TASA

TASBO

LOGIC

First Southwest Securities

Texas Tech University

University of North Texas

Regional Service Center XI

Government Treasurers Organization of Texas

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

Investment Strategy

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

1. Safety

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

2. Suitability

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

3. Liquidity

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

4. Marketability

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

5. Diversification

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

6. Yield

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

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

Investment Objective

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

Local Maintenance Objective

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

Local Special Revenue Objective

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

Debt Service Objective

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

Construction Funds Objective

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

Internal Service Funds Objective

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

Food Service Objective

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

Agency Funds Objective

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

Quarterly
Investment Transaction Summary
October 1, 2019 – December 31, 2019

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

199 LOCAL MAINTENANCE

<u>Description</u>	<u>Rating</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Beginning Balance 10/01/2019</u>	<u>Investments Purchased</u>	<u>Investments Matured/Sold</u>	<u>Ending Balance 12/31/2019</u>	<u>Book Value 12/31/2019</u>	<u>Market Value 12/31/2019</u>	<u>Book Value 9/30/2019</u>	<u>Market Value 9/30/2019</u>	<u>Yield to Maturity</u>
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	85,788,367.14	261,086,525.73	199,103,157.94	147,771,734.93	147,771,734.93	147,781,487.86	85,788,367.14	85,791,112.37	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	55,022,486.32	265,115.21	0.00	55,287,601.53	55,287,601.53	55,295,341.79	55,022,486.32	55,022,486.32	1.81
Lone Star - Government	AAAm	12/31/2019	01/02/2020	10,523,091.43	46,324.49	0.00	10,569,415.92	10,569,415.92	10,570,578.56	10,523,091.43	10,523,649.15	1.60
Texpool	AAAm	12/31/2019	01/02/2020	5,251,997.34	23,038.58	0.00	5,275,035.92	5,275,035.92	5,275,405.17	5,251,997.34	5,252,364.98	1.61
Total Portfolio				<u>156,585,942.23</u>	<u>261,421,004.01</u>	<u>199,103,157.94</u>	<u>218,903,788.30</u>	<u>218,903,788.30</u>	<u>218,922,813.39</u>	<u>156,585,942.23</u>	<u>156,589,612.82</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

240 FOOD SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	11,629,012.81	8,236,042.64	5,891,516.47	13,973,538.98	13,973,538.98	13,974,461.23	11,629,012.81	11,629,384.94	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	3,998,328.69	19,265.18	0.00	4,017,593.87	4,017,593.87	4,018,156.33	3,998,328.69	3,998,328.69	1.81
Texpool	AAAm	12/31/2019	01/02/2020	23,752.12	104.20	0.00	23,856.32	23,856.32	23,857.99	23,752.12	23,753.78	1.61
Total Portfolio				<u>15,651,093.62</u>	<u>8,255,412.02</u>	<u>5,891,516.47</u>	<u>18,014,989.17</u>	<u>18,014,989.17</u>	<u>18,016,475.56</u>	<u>15,651,093.62</u>	<u>15,651,467.41</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

480 NATURAL GAS FUNDS

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	5,957,811.51	443,559.18	0.00	6,401,370.69	6,401,370.69	6,401,793.18	5,957,811.51	5,958,002.16	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	5,976,167.64	28,795.01	0.00	6,004,962.65	6,004,962.65	6,005,803.34	5,976,167.64	5,976,167.64	1.81
Total Portfolio				<u>11,933,979.15</u>	<u>472,354.19</u>	<u>0.00</u>	<u>12,406,333.34</u>	<u>12,406,333.34</u>	<u>12,407,596.53</u>	<u>11,933,979.15</u>	<u>11,934,169.80</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

599 DEBT SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	7,811,215.45	4,471,271.86	0.00	12,282,487.31	12,282,487.31	12,283,297.95	7,811,215.45	7,811,465.41	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	9,245,846.49	44,549.32	0.00	9,290,395.81	9,290,395.81	9,291,696.47	9,245,846.49	9,245,846.49	1.81
Texpool	AAAm	12/31/2019	01/02/2020	155,253.46	681.04	0.00	155,934.50	155,934.50	155,945.42	155,253.46	155,264.33	1.61
Total Portfolio				<u>17,212,315.40</u>	<u>4,516,502.22</u>	<u>0.00</u>	<u>21,728,817.62</u>	<u>21,728,817.62</u>	<u>21,730,939.83</u>	<u>17,212,315.40</u>	<u>17,212,576.23</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

640 CONSTRUCTION 2014 #1

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	3,302,167.88	2,005,129.93	3,235,768.47	2,071,529.34	2,071,529.34	2,071,666.06	3,302,167.88	3,302,273.55	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	2,671,935.52	10,443.10	2,395,444.75	286,933.87	286,933.87	286,974.04	2,671,935.52	2,671,935.52	1.81
Total Portfolio				<u>5,974,103.40</u>	<u>2,015,573.03</u>	<u>5,631,213.22</u>	<u>2,358,463.21</u>	<u>2,358,463.21</u>	<u>2,358,640.10</u>	<u>5,974,103.40</u>	<u>5,974,209.07</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

641 CONSTRUCTION 2014 #2

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	7,035,005.89	3,016,420.01	4,900,217.85	5,151,208.05	5,151,208.05	5,151,548.03	7,035,005.89	7,035,231.01	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	7,846,113.02	34,834.31	3,000,000.00	4,880,947.33	4,880,947.33	4,881,630.66	7,846,113.02	7,846,113.02	1.81
Total Portfolio				<u>14,881,118.91</u>	<u>3,051,254.32</u>	<u>7,900,217.85</u>	<u>10,032,155.38</u>	<u>10,032,155.38</u>	<u>10,033,178.69</u>	<u>14,881,118.91</u>	<u>14,881,344.03</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

642 CONSTRUCTION 2014 #3

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	11,493,000.32	8,046,735.85	6,143,031.31	13,396,704.86	13,396,704.86	13,397,589.04	11,493,000.32	11,493,368.10	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	21,350,482.10	94,951.38	8,000,000.00	13,445,433.48	13,445,433.48	13,447,315.84	21,350,482.10	21,350,482.10	1.81
Total Portfolio				<u>32,843,482.42</u>	<u>8,141,687.23</u>	<u>14,143,031.31</u>	<u>26,842,138.34</u>	<u>26,842,138.34</u>	<u>26,844,904.88</u>	<u>32,843,482.42</u>	<u>32,843,850.20</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

643 CONSTRUCTION 2014 #4

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	14,224,459.77	3,158,924.69	5,256,508.94	12,126,875.52	12,126,875.52	12,127,675.89	14,224,459.77	14,224,914.95	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	13,462,937.65	62,888.12	2,000,000.00	11,525,825.77	11,525,825.77	11,527,439.39	13,462,937.65	13,462,937.65	1.81
Total Portfolio				<u>27,687,397.42</u>	<u>3,221,812.81</u>	<u>7,256,508.94</u>	<u>23,652,701.29</u>	<u>23,652,701.29</u>	<u>23,655,115.28</u>	<u>27,687,397.42</u>	<u>27,687,852.60</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

644 CONSTRUCTION 2014 #5

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	10,281,249.09	1,089,915.75	2,098,353.70	9,272,811.14	9,272,811.14	9,273,423.15	10,281,249.09	10,281,578.09	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	10,292,734.45	48,603.34	1,000,000.00	9,341,337.79	9,341,337.79	9,342,645.58	10,292,734.45	10,292,734.45	1.81
Total Portfolio				<u>20,573,983.54</u>	<u>1,138,519.09</u>	<u>3,098,353.70</u>	<u>18,614,148.93</u>	<u>18,614,148.93</u>	<u>18,616,068.72</u>	<u>20,573,983.54</u>	<u>20,574,312.54</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

699 CONSTRUCTION LOCAL

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	7,426,158.36	3,121,843.67	6,133,104.85	4,414,897.18	4,414,897.18	4,415,188.56	7,426,158.36	7,426,396.00	1.83
Lone Star - Corporate	AAAm	12/31/2019	01/02/2020	7,467,861.39	33,011.77	3,000,000.00	4,500,873.16	4,500,873.16	4,501,503.28	7,467,861.39	7,467,861.39	1.81
Texpool	AAAm	12/31/2019	01/02/2020	2,100,185.22	9,212.71	0.00	2,109,397.93	2,109,397.93	2,109,545.59	2,100,185.22	2,100,332.23	1.61
Total Portfolio				<u>16,994,204.97</u>	<u>3,164,068.15</u>	<u>9,133,104.85</u>	<u>11,025,168.27</u>	<u>11,025,168.27</u>	<u>11,026,237.43</u>	<u>16,994,204.97</u>	<u>16,994,589.62</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

752 PRINT SHOP

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	185,486.57	105,352.01	72,294.52	218,544.06	218,544.06	218,558.48	185,486.57	185,492.51	1.83
Total Portfolio				<u>185,486.57</u>	<u>105,352.01</u>	<u>72,294.52</u>	<u>218,544.06</u>	<u>218,544.06</u>	<u>218,558.48</u>	<u>185,486.57</u>	<u>185,492.51</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

770 WORKERS COMPENSATION

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	5,198,140.85	296,996.20	399,918.01	5,095,219.04	5,095,219.04	5,095,555.32	5,198,140.85	5,198,307.19	1.83
Total Portfolio				<u>5,198,140.85</u>	<u>296,996.20</u>	<u>399,918.01</u>	<u>5,095,219.04</u>	<u>5,095,219.04</u>	<u>5,095,555.32</u>	<u>5,198,140.85</u>	<u>5,198,307.19</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

863 PAYROLL CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	23,655.43	42,016,216.47	36,106,910.58	5,932,961.32	5,932,961.32	5,933,352.90	23,655.43	23,656.19	1.83
Texpool	AAAm	12/31/2019	01/02/2020	34,783.64	152.58	0.00	34,936.22	34,936.22	34,938.67	34,783.64	34,786.07	1.61
Total Portfolio				<u>58,439.07</u>	<u>42,016,369.05</u>	<u>36,106,910.58</u>	<u>5,967,897.54</u>	<u>5,967,897.54</u>	<u>5,968,291.56</u>	<u>58,439.07</u>	<u>58,442.26</u>	

Arlington I.S.D.

Investment Transaction Report

October 1, 2019 - December 31, 2019

864 FINANCE CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 10/01/2019	Investments Purchased	Investments Matured/Sold	Ending Balance 12/31/2019	Book Value 12/31/2019	Market Value 12/31/2019	Book Value 9/30/2019	Market Value 9/30/2019	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	12/31/2019	01/02/2020	21,169.61	20,009,669.60	14,450,594.20	5,580,245.01	5,580,245.01	5,580,613.31	21,169.61	21,170.29	1.83
Total Portfolio				<u>21,169.61</u>	<u>20,009,669.60</u>	<u>14,450,594.20</u>	<u>5,580,245.01</u>	<u>5,580,245.01</u>	<u>5,580,613.31</u>	<u>21,169.61</u>	<u>21,170.29</u>	

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

Stephanie Dhalla, Budget Specialist

Philip Roberson, Treasurer

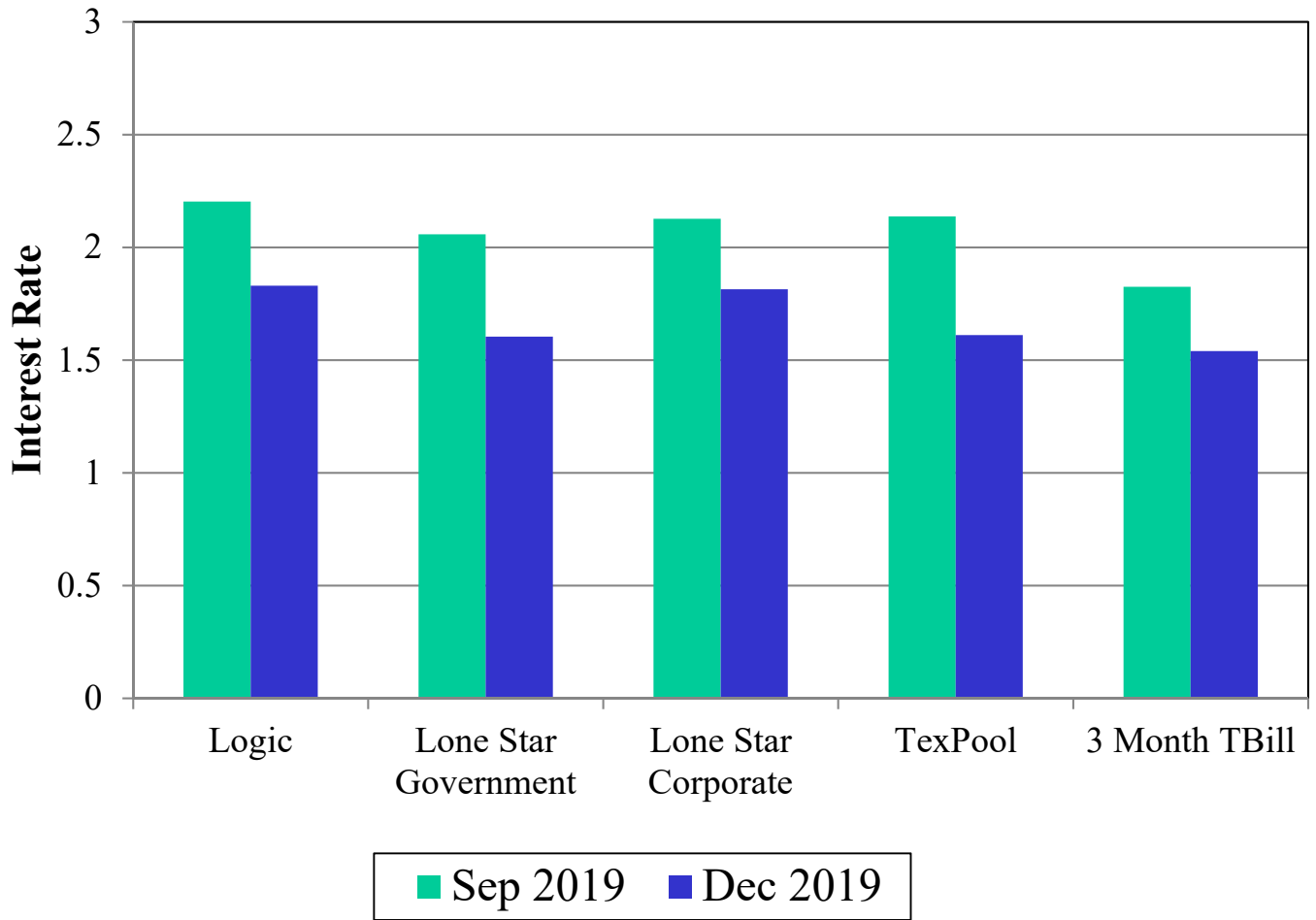
Mandy Mew, Director of Budget and Cash Management

Sheena Joslyn, Director of Finance

Anthony Drollinger, Executive Director of Finance

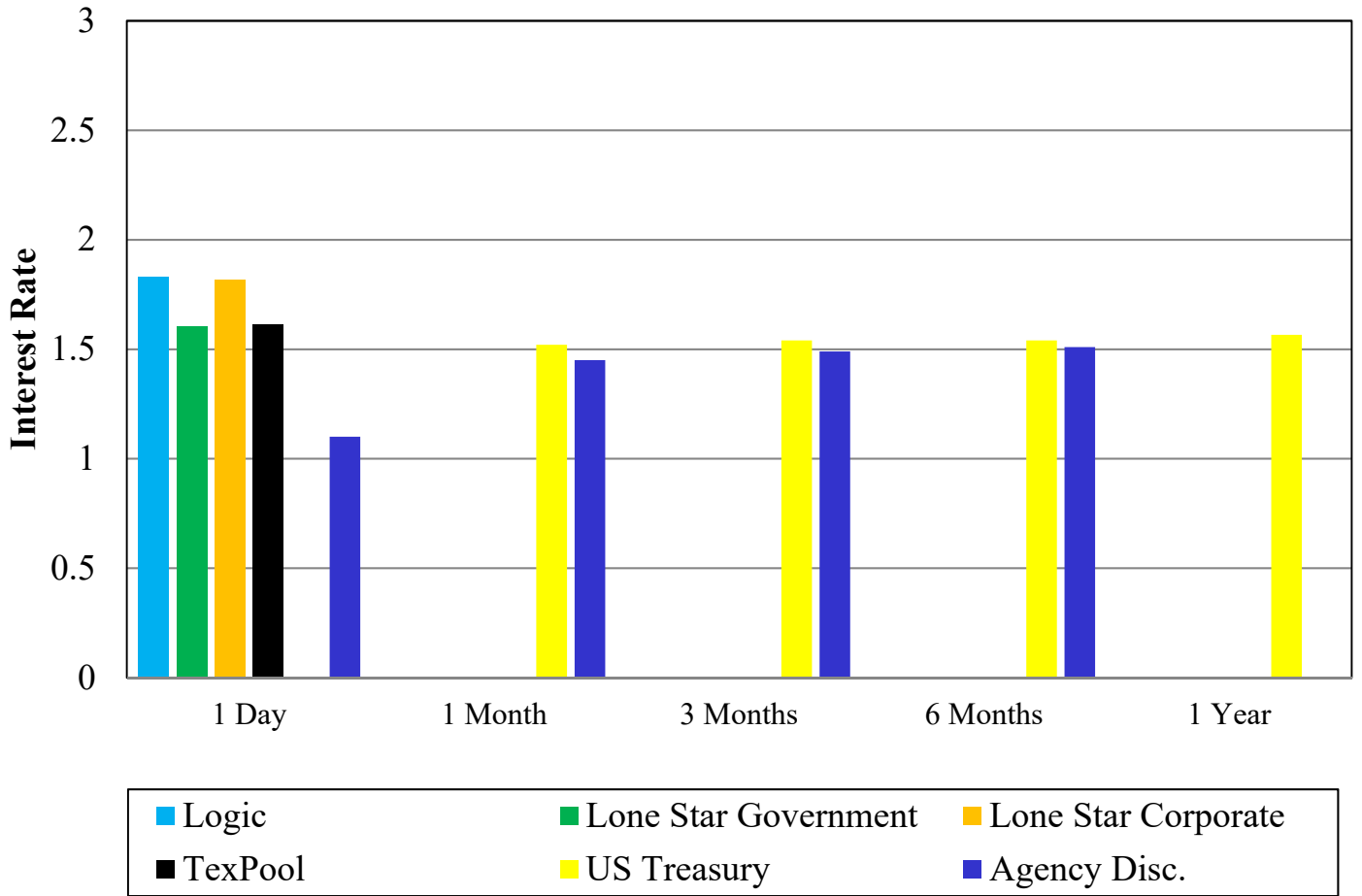
Cindy Powell, Chief Financial Officer

Interest Rate Change

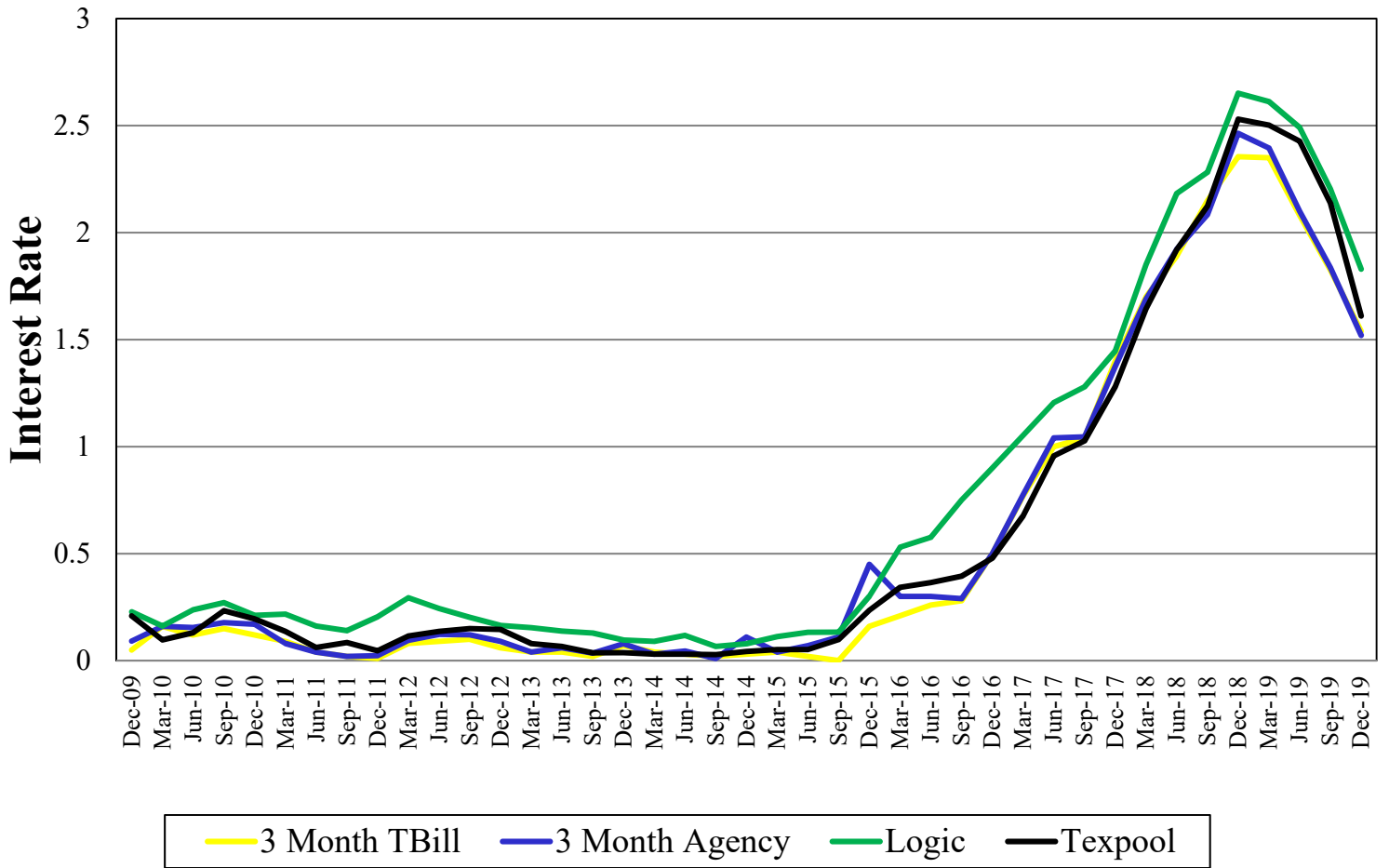


Investment Rates

December 31, 2019



Historic Investment Rates



AISD General Fund Earnings Rate Comparison

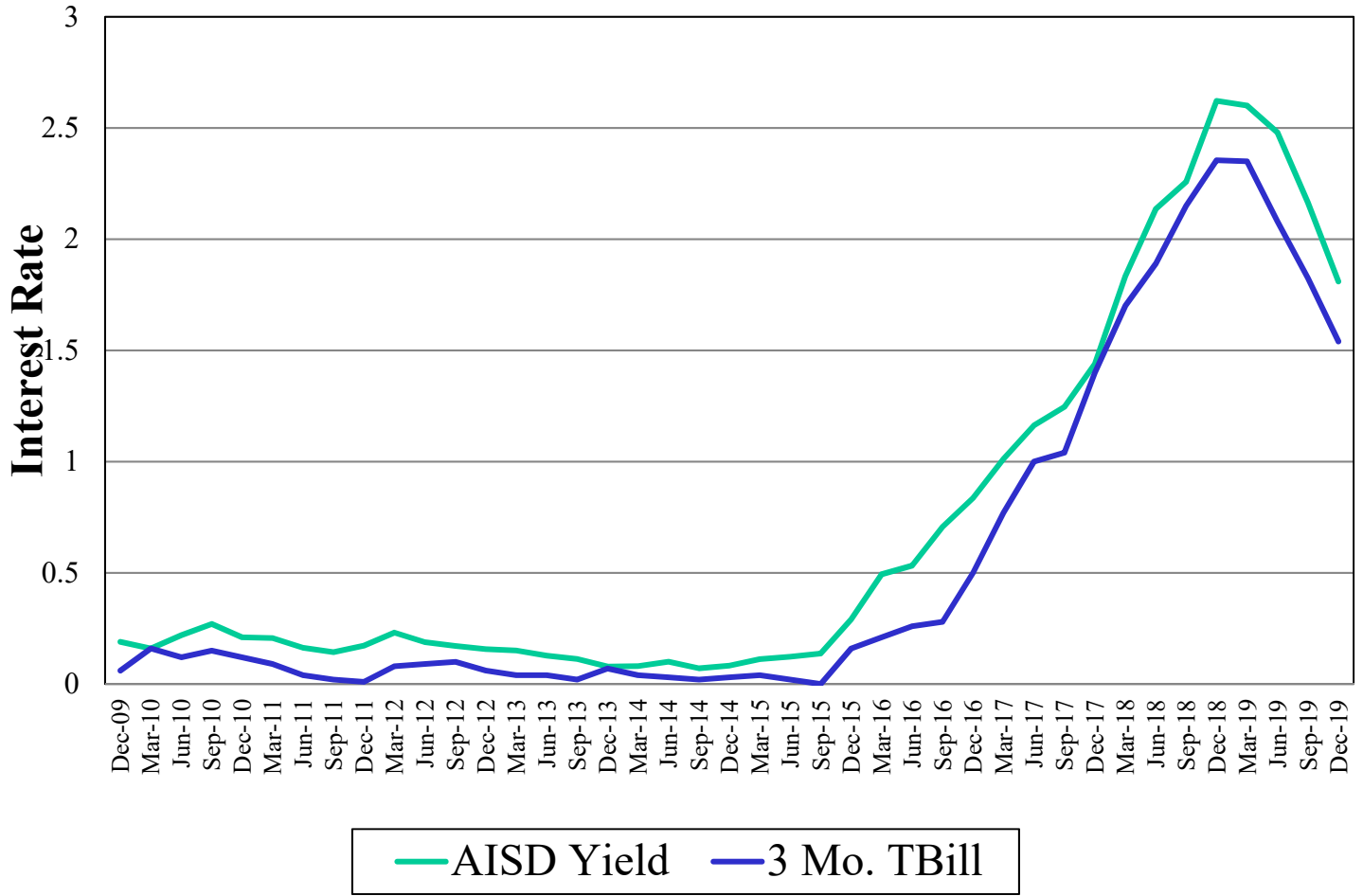


Exhibit J

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020

Consent Item

Subject: Change Order #1 Amending the Contract Amount for 2014 Bond Construction Project for Bailey Junior High School Roof and Window Replacement Project

Purpose: To give the Board of Trustees the opportunity to consider and act on Change Order #1 amending the contract amount for 2014 Bond Construction Project for Bailey Junior High School Roof and Window Replacement Project.

Background: As a part of the roof and window replacement project at Bailey JHS, the General Contractor, RJM Contractors, Inc. (RJM), has incurred certain unforeseen costs which cannot be funded through the original, Board approved, construction contract. During the process of replacing the roof system the contractor identified the need to replace a portion of deteriorated roof deck material, install additional overflow roof drains and drain lines, and modify the current work schedule to work Sundays to complete Roof Area L. RJM and their roofing subcontractor have provided a plan and pricing to remedy the unforeseen conditions. RJM has submitted Change Order #1 for the Bailey JHS roof and window replacement project in the amount of \$64,213.89. This change order is comprised of four main items summarized in the table below.


LBL Architects (LBL), the project architect, has reviewed the change order and validated the costs with RJM and AISD staff.

Change Order Summary:

Item	Description	Cost
1.01	Replacement of 10 Squares of Roof Deck Material Due to Unforeseen Decking Deterioration	\$ 43,560.00
1.02	Additional Roof Drain Lines for Added Overflow Roof Drains	\$ 4,012.80
1.03	Alternate Work Schedule to Work Sundays and Add Second Kettle to Complete Roof Area L	\$ 13,560.00
1.04	Fees for Bonding, Insurance, and Contractor Overhead	\$ 3,081.09
Total of Change Order #1		\$ 64,213.89

Attached are letters from LBL and RJM explaining the need for Change Order #1. The original contract amount for the project was \$2,721,000.00. Administration is seeking Board approval for Change Order #1 in the amount of \$64,213.89. Pending approval of Change Order #1 the amended contract amount would be \$2,785,213.89.

Recommendation: Administration Recommends Approval

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Wm. Kelly Horn</p>
	<p>Date: January 28, 2020</p>



January 27, 2020

Kelly Horn
Executive Director of Plant Services
Arlington ISD
1201 Colorado Lane
Arlington, Texas 76015

RE: Bailey JHS, Roof & Window – Change Order No. 01

Mr. Horn,

This change order is to address been several unforeseen existing conditions related to substandard roof decks, in addition to scheduling aspects related to roofing work with safety consideration to the students and staff, and subsequent fees for bonding, insurance, and contractor overhead to the school renovation project which are indicated below.

We have reviewed the contractor's revised cost proposal dated 1-27-20 for the required work and it is acceptable. The change order increases the **Original Contract Amount by \$64,213.89** to a new contract amount of **\$2,785,312.89. The Substantial Completion date remains the same July 31, 2020.**

The five Items to be addressed in the Change Order are:

- 01- Replacement of substandard roof decks, changes necessary to address unforeseen deteriorated conditions in an allowance amount of \$43,560.00.
- 02- Additional Roof drainage lines for new overflow drains in the amount of \$4,012.80.
- 03- Alternate Work Schedule for roof area L to work on four Sundays, and additional Roof Kettle Rental in the amount of \$13,560.00.
- 04- Fees for Bonding, Insurance and Contractor Overhead in the amount of \$3,081.09.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tom McCarty', with a long horizontal flourish extending to the right.

Tom McCarty, AIA
Vice President



RJM

Contractors, Inc.

Arlington ISD
CSP No.201-14-Bailey Junior High School
New Roof & Window Replacement
Change Order # 1

1/27/2020

1.) Allowance for unforeseen Roof Deck Replacement in Roof Area D and a additional 10 Squares of Roof deck replacement	\$	43,560.00
2.) Additional Roof Drainage lines for New overflow Drains	\$	4,012.80
3.) Alternate Work Schedule for Roof Area L work for Sundays (Estimated 4 @ \$2,790) Sundays	\$	11,160.00
additional Roof Kettle Rental of two weeks (@ \$1,200.00 pre-week)	\$	2,400.00
Total	\$	61,132.80
OH & P 4%	\$	2,445.31
Sub Total	\$	63,578.11
Bond 1%	\$	635.78
Total	\$	64,213.89

Kenny Buyers
Vice President
kbuyers@rj-miller.com
817-716-4841-cell

7616 Benbrook Pkwy.

Benbrook, Texas 76126

Phone 817.377.0971

Fax 817.377.0973

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

Meeting Date: February 6, 2020

Consent Item


Subject: Selection of Method of Procurement for 2019 Bond Project Additions and Renovations for Phase I – Bid Packages 6, 7, 8, 9, 10, and 11

Purpose: To provide the Board of Trustees the opportunity to review and approve the procurement methods for 2019 Bond Project Additions and Renovations for Phase I – Bid Packages 6, 7, 8, 9, 10, and 11.

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

Administration recommends that Competitive Sealed Proposal (CSP) and Construction Manager-at-Risk (CMAR) be considered as the procurement methods for the various projects included in Phase I – Bid Packages 6, 7, 8, 9, 10, and 11 of the 2019 Bond Program. Included herewith is a memorandum with a brief description of the two most commonly used construction procurement methods and a recommendation explaining why CSP and CMAR are considered the procurement methods that will provide the best value for projects in Phase I – Bid Packages 6, 7, 8, 9, 10, and 11.

Recommendation: Administration recommends approval of CSP and CMAR as the procurement methods for the various projects included in Phase I – Bid Packages 6, 7, 8, 9, 10, and 11 of the 2019 Bond Program.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: January 27, 2020



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: January 27, 2020
SUBJECT: 2019 Bond Program, Phase I, Bid Packages 6, 7, 8, 9, 10, and 11 Construction Methods of Procurement

State law sets forth eight procurement methods that governmental entities, including school districts, can use to procure construction services. As summarized in Board Policy CV (LEGAL), the law requires all district construction contracts valued at \$50,000 or more in the aggregate for each 12 month period to be made by the method that provides the best value to the district, and the Board must declare the procurement method to be used for each project. The two methods used most commonly statewide are Competitive Sealed Proposal and Construction Manager-at-Risk. Following is a brief description of these procurement methods and recommendation for the procurement methods to be utilized for the Phase I Bid Packages 6, 7, 8, 9, 10, and 11 construction projects in the 2019 Bond Program.

Competitive Sealed Proposal (CSP)

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

Construction Manager-at-Risk (CMAR)

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

Procurement Method Recommendation for 2019 Bond Program, Phase I, Bid Packages 6, 7, 8, 9, and 11 Projects:

Listed below are the 2019 Bond Program, Phase I, Bid Packages 6, 7, 8, 9, and 11 projects and the recommended construction procurement method for each project:

Competitive Sealed Proposal (CSP) Recommendation:

These projects represent replacement schools, additions, renovations, and deficiency and life cycle replacement projects of varying size and complexity. Project phasing and scheduling are simplified and defined. District Administration and project architects have determined that the current construction market

is more favorable for CSP project delivery, for these projects, with potentially greater project value achieved as a result of more aggressive and competitive pricing:

PHASE, BID PKG. & PROJECT #	FACILITY	PROJECT TYPE	CONSTRUCTION BUDGET
PH1 – BP6 – Project 1	Webb Elementary School	Replacement Elementary School Project	\$29,100,000.
PH1 – BP6 – Project 2	Webb Elementary School	Demolition	\$ 650,000.
PH1 – BP7 – Project 1	Thornton Elementary School	Replacement Elementary School	\$29,100,000.
PH1 – BP7 – Project 2	Thornton Elementary School	Demolition	\$ 500,000.
PH1 – BP8 – Project 1	Berry Elementary School	Replacement Elementary School	\$29,100,000.
PH1 – BP8 – Project 2	Berry Elementary School	Demolition	\$ 800,000.
PH1 – BP9 – Project 1	Shackelford Junior High School	Renovation, Condition Deficiency and Life Cycle Replacement Project	\$ 6,925,156.
PH1 – BP9 – Project 2	Jones Fine Arts and Dual Language Academy	Addition, Renovation, Condition Deficiency and Life Cycle Replacement	\$ 3,199,200.
PH1 – BP11 – Project 1	Playgrounds Phase I	Replacement and Renovation	\$ 6,150,000.

Procurement Method Recommendation for 2019 Bond Program, Phase I, Bid Package 10 Projects:

Listed below are the 2019 Bond Program Phase I, Bid Package 10 projects and the recommended construction procurement method for each project:

Construction Manager-at-Risk (CMAR) Recommendation:

Administration recommends Construction Manager-at-Risk (CMAR) for the Martin High School and Martin Stadium Addition and Renovation Projects. These projects are complex and involve a larger project scope where project phasing and scheduling is critical for overall project success. The CMAR procurement method allows the general contractor to participate in the project planning, design, and estimating phases. Greater project value can be achieved through this means of project procurement.

PHASE, BID PKG. & PROJECT #	FACILITY	PROJECT TYPE	CONSTRUCTION BUDGET
PH1 – BP10 – Project 1	Martin High School	Addition, Renovation, Condition Deficiency and Life Cycle Replacement	\$10,060,000.
PH1 – BP10 – Project 2	New District Stadium (Martin HS)	Addition and Renovation	\$17,840,500.

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020

Consent Item


Subject: Consider the Prevailing Wage Scale for 2020 Bond Projects - Phase I and Miscellaneous District Construction Projects

Purpose: To consider the Prevailing Wage Scale for 2020 Bond Projects - Phase I and Miscellaneous District Construction Projects

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

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

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

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <p>Prepared by: Wm. Kelly Horn</p> <p>Date: January 27, 2020</p>
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"General Decision Number: TX20200270 01/03/2020

Superseded General Decision Number: TX20190270

State: Texas

Construction Type: Building

County: Tarrant County in Texas.

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

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number 0 Publication Date 01/03/2020

ASBE0021-011 06/01/2016

Rates Fringes

ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation)....\$ 24.32 7.52

BOIL0074-003 01/01/2017

Rates Fringes

BOILERMAKER.....\$ 28.00 22.35

CARP1421-002 04/01/2016

Rates Fringes

MILLWRIGHT.....\$ 26.60 8.65

ELEV0021-006 01/01/2019

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 41.24	33.705

FOOTNOTES:

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

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

ENGI0178-005 06/01/2014

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

IRON0263-005 06/01/2017

	Rates	Fringes
IRONWORKER (ORNAMENTAL AND STRUCTURAL).....	\$ 23.25	7.32

PAIN0053-004 04/01/2014

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

* PLUM0146-003 05/01/2019

	Rates	Fringes
PIPEFITTER (Excludes HVAC Pipe Installation).....	\$ 31.68	9.50

SUTX2014-048 07/21/2014

	Rates	Fringes
BRICKLAYER.....	\$ 20.66	0.00
CARPENTER, Excludes Drywall Hanging, Form Work, and Metal Stud Installation.....	\$ 15.47	1.82
CEMENT MASON/CONCRETE FINISHER...	\$ 13.44	0.00
DRYWALL FINISHER/TAPER.....	\$ 16.24	3.94

DRYWALL HANGER AND METAL STUD INSTALLER.....	\$ 16.20	3.40
ELECTRICIAN (Alarm Installation Only).....	\$ 18.00	0.38
ELECTRICIAN (Low Voltage Wiring Only).....	\$ 14.88	2.15
ELECTRICIAN (Sound and Communication Systems Only).....	\$ 17.79	2.41
ELECTRICIAN, Excludes Low Voltage Wiring and Installation of Alarms/Sound and Communication Systems.....	\$ 20.59	3.98
FORM WORKER.....	\$ 12.35	0.00
GLAZIER.....	\$ 16.61	2.96
HVAC MECHANIC (HVAC Unit Installation Only).....	\$ 22.39	7.10
INSTALLER - SIDING (METAL/ALUMINUM/VINYL).....	\$ 15.77	0.00
IRONWORKER, REINFORCING.....	\$ 12.19	0.00
LABORER: Common or General.....	\$ 11.30	0.00
LABORER: Mason Tender - Brick...	\$ 10.50	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 10.81	0.00
LABORER: Pipelayer.....	\$ 13.00	0.35
LABORER: Roof Tearoff.....	\$ 11.28	0.00
LABORER: Landscape and Irrigation.....	\$ 10.00	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 13.09	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.93	0.00
OPERATOR: Bulldozer.....	\$ 18.29	1.31
OPERATOR: Drill.....	\$ 17.60	0.50
OPERATOR: Forklift.....	\$ 14.20	0.00
OPERATOR: Grader/Blade.....	\$ 12.95	0.00
OPERATOR: Loader.....	\$ 12.89	1.19
OPERATOR: Mechanic.....	\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 18.44	0.00
OPERATOR: Roller.....	\$ 15.04	0.00

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

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

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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

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

Union Rate Identifiers

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

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

Survey Rate Identifiers

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

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

Union Average Rate Identifiers

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

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

based.

WAGE DETERMINATION APPEALS PROCESS

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

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

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

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

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

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

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

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

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

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

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

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END OF GENERAL DECISION

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Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020	Consent Item
Subject: Guaranteed Maximum Price Amendment #1 for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project	

Purpose:

To provide the Board of Trustees the opportunity to approve the Guaranteed Maximum Price Amendment (GMP) #1 for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project.

Background:


The Gunn Fine Arts and Dual Language Academy Addition and Renovation Project was approved as a part of the 2019 Bond Program. The project has been designed in two phases, a site development phase and a building construction phase. This phasing allows the construction manager-at-risk (CMAR), Pogue Construction, to begin site grading, construction of additional parking, and construction of new firelane drives to prepare for the new addition and renovation of the existing building. While the site development work is taking place, the construction team consisting of Stantec Architects, Pogue Construction, and the District's Facility Planning and Construction Department will continue working to complete the construction documents and the project procurement for the building construction phase.

Pogue Construction has received and evaluated proposals from sub-contractors and suppliers for site development work. The proposals have been reviewed and approved by the construction team. Pogue Construction has presented GMP Amendment #1 for the Gunn Fine Arts and Dual Language Academy construction contract in the amount of \$4,420,650. The second GMP amendment for construction of the addition and renovation project will be presented to the Board of Trustees later in the spring of 2020. The project bids have been thoroughly vetted and the project scope has been reviewed completely to ensure that the District is receiving the best value for the programming identified.

With the approval of GMP Amendment #1, site development work on this project will begin immediately and be completed in the fall of 2020.

Recommendation:

Administration recommends approval of the Guaranteed Maximum Price Amendment #1 for construction of the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project in the amount of \$4,420,650.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: January 30, 2020



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: January 30, 2020
SUBJECT: Gunn Fine Arts and Dual Language Academy Addition and Renovation Project
Guaranteed Maximum Price Amendment #1

The construction manager-at-risk for the Gunn Fine Arts and Dual Language Academy Addition and Renovation Project has presented a Guaranteed Maximum Price (GMP) Amendment #1 in the amount of \$4,420,650 for project site development.

The construction team has worked closely with the campus principal, various District departments and senior administration to assess the existing facility and determine the most efficient and cost-effective means to include all campus additions and renovations identified in the facility needs assessment. Improvements include a classroom addition, a media center and fabrication laboratory addition, a student athletic locker room addition, a kitchen addition, expansion of the cafeteria and performance stage, a newly renovated administration suite, renovated fine arts areas, renovated restrooms, mechanical and electrical upgrades, parking lot and fire lane improvements, exterior finish upgrades, landscaping renovations, and athletic renovations. The project scope will be completely addressed within the final project plan.

Improvements to Gunn will be performed in two broad phases – 1) site development work, and 2) building construction. The GMP Amendment #1 is for site development, which includes site grading, construction of additional parking, and construction of new fire lane drives to prepare for the new addition and renovation of the existing building.

The Gunn Fine Arts and Dual Language Academy Addition and Renovation Project GMP Amendment #1 is in line with the budget estimates for this phase of the project budget. The site development phase will begin in the winter of 2020 and substantial completion is expected in the fall of 2020.

Administration recommends approval of the GMP Amendment #1 as presented by Pogue Construction, the construction manager-at risk.

January 24, 2020
File: 214000728

Attention: Mr. Kelly Horn
Executive Director of Plant Services
Arlington Independent School District
1201 Colorado Lane
Arlington, TX 76015

Dear Mike,

Reference: Gunn JH Civil Package GMP

Based on the bids Pogue received on December 18th, 2019, Pogue Construction has submitted a Guaranteed Maximum Price of \$4,420,650.00. Representatives from AISD, Stantec and Pogue were present for the bid opening. The GMP also includes general conditions, contractor fees, contractor contingency and owner contingency. After review of this GMP and the 95% estimate representing the rest of the scope of work to be bid later, we recommend approval of this GMP. We look forward to continued success of this project working with both Arlington ISD and Pogue Construction.

Regards,

Stantec Architecture Inc.



Brett Holzle AIA
Principal
Phone: 214.473.2572
brett.holzle@stantec.com

Attachment: none.

c. C.C.

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January 28, 2020



Mr. Kelly Horn

Executive Director of Plant Services

Arlington Independent School District

1201 Colorado Lane

Arlington, TX 76015

RE: GMP FOR 2019 Phase 1, Bid Package 1

Civil Package Only – 2019 Gunn Jr High School Additions & Renovations

We have reviewed the Construction Documents that Stantec, Inc. has completed for Civil Package Only – 2019 Gunn Jr High School Additions & Renovations. Pogue submits a total sum of \$4,420,650 as the Guaranteed Maximum Price for the project. We look forward to working for Arlington ISD on this project. Included in this GMP amount, we will exceed the 20% HUB Participation goal as set forth in the RFP response for this project.

POGUE CONSTRUCTION

A handwritten signature in blue ink, appearing to be 'Ben Pogue', is written over a faint, circular watermark or stamp.

Ben Pogue

President/CEO

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

Meeting Date: February 6, 2020

Consent Item

Subject: Salvage Property

Purpose:

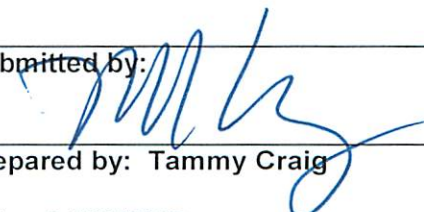
To provide the Board of Trustees the opportunity to review the request to dispose of salvage property prior to final Board Approval.

Background:

Attached is a memorandum from Guy Jones, Transportation Fleet Manager 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 or cost prohibitive to repair. Following Board approval, AISD will salvage the property as indicated in the memorandum attached.

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 01/29/2020



TO: Tammy Craig
Director of Purchasing

FROM: Guy Jones
Transportation Fleet Manager

DATE: January 15, 2020

RE: Salvage Vehicles

Below is a list of District-owned vehicles recommended for salvage. These vehicles have become cost prohibitive to repair or meet the age, the mileage, and/or the repair criteria to recommend retirement.

Vehicle Unit 482 was damaged in an accident and was determined by TASB to be a “Total Loss”. TASB offered a total loss settlement in the amount of \$23,033 and they will be responsible for the disposal of the vehicle.

Please ask the Board of Trustees to declare these vehicles salvage property. Upon approval from the Board, these vehicles will be sold at public auction or salvaged and AISD will transfer ownership of vehicle unit 482 to TASB.

Veh#	Dept	Mileage	Year	Make	Vin#	Veh Type
413	838	39,070	2006	Ford	1FTNE24W96HB21251	Van
502	908	78,899	2006	Ford	1FTNF20596EC37304	Truck
433	836	78,513	2004	Ford	1FTSE34P44HA75603	Van
482	909	14,161	2016	Chevy	1GCWGAFF7G1191007	Van

cc: Tim Collins
Director of Transportation

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Arlington Independent School District Board of Trustees Communication

Meeting Date: February 6, 2020	Discussion Item
Subject: TASB Board Policy Update 114	

Purpose:


The purpose is to provide an overview of the TASB – initiated localized updates in Policy Update 114 affecting the following legal and local policies for discussion.

UPDATE 114 POLICIES

AIA	(LEGAL)	CBA	(LEGAL)	CNA	(LEGAL)	DHC	(LEGAL)	EIC	(LEGAL)	FNCC	(LEGAL)
AF	(LEGAL)	CCA	(LEGAL)	CNC	(LEGAL)	DMA	(LEGAL)	EIF	(LEGAL)	FNCE	(LEGAL)
AG	(LEGAL)	CCG	(LEGAL)	CPC	(LEGAL)	DNA	(LEGAL)	EK	(LEGAL)	FNCG	(LEGAL)
AIB	(LEGAL)	CCGA	(LEGAL)	CQ	(LEGAL)	DNB	(LEGAL)	EKB	(LEGAL)	FNG	(LEGAL)
AIC	(LEGAL)	CCGB	(LOCAL)	CQ	(LOCAL)	DP	(LEGAL)	EL	(LEGAL)	FO	(LEGAL)
B	(LEGAL)	CCH	(LEGAL)	CQA	(LEGAL)	EA	(LEGAL)	F	(LEGAL)	FOA	(LEGAL)
BAA	(LEGAL)	CDA	(LEGAL)	CQB	(LEGAL)	EB	(LEGAL)	FB	(LEGAL)	FOB	(LEGAL)
BBA	(LEGAL)	CDA	(LOCAL)	CQB	(LOCAL)	EC	(LEGAL)	FD	(LEGAL)	FOC	(LEGAL)
BBBA	(LEGAL)	CE	(LEGAL)	CQC	(LEGAL)	EEB	(LEGAL)	FDC	(LEGAL)	FOCA	(LEGAL)
BBBB	(LEGAL)	CFC	(LEGAL)	CRG	(LEGAL)	EEM	(LEGAL)	FDE	(LOCAL)	FOD	(LEGAL)
BBD	(LEGAL)	CFEA	(LEGAL)	CV	(LEGAL)	EF	(LEGAL)	FEB	(LEGAL)	FODA	(LEGAL)
BBFA	(LEGAL)	CH	(LEGAL)	D	(LEGAL)	EHAA	(LEGAL)	FED	(LEGAL)	GA	(LEGAL)
BBI	(LEGAL)	CH	(LOCAL)	DAA	(LEGAL)	EHAB	(LEGAL)	FFAA	(LOCAL)	GB	(LEGAL)
BDAE	(LEGAL)	CK	(LEGAL)	DBAA	(LEGAL)	EHAC	(LEGAL)	FFAC	(LEGAL)	GBA	(LEGAL)
BDAF	(LEGAL)	CKC	(LEGAL)	DC	(LEGAL)	EHBA	(LEGAL)	FFAD	(LEGAL)	GBAA	(LEGAL)
BE	(LEGAL)	CKC	(LOCAL)	DEA	(LEGAL)	EHBAC	(LEGAL)	FFAF	(LEGAL)	GBAA	(LOCAL)
BE	(LOCAL)	CKD	(LEGAL)	DEAA	(LEGAL)	EHBAE	(LEGAL)	FFB	(LEGAL)	GKA	(LEGAL)
BED	(LEGAL)	CKE	(LEGAL)	DEB	(LEGAL)	EHBB	(LEGAL)	FFB	(LOCAL)	GNB	(LEGAL)
BED	(LOCAL)	CKE	(LOCAL)	DEC	(LEGAL)	EHBB	(LOCAL)	FFBA	(LEGAL)	GRAA	(LEGAL)
BJCB	(LEGAL)	CKEA	(LEGAL)	DF	(LEGAL)	EHBC	(LEGAL)	FFBA	(LOCAL)	GRAA	(EXHIBIT)
BJCD	(LEGAL)	CKEB	(LEGAL)	DFFA	(LOCAL)	EHBF	(LEGAL)	FFE	(LEGAL)	GRB	(LEGAL)
BQ	(LEGAL)	CKEC	(LEGAL)	DG	(LEGAL)	EHBG	(LEGAL)	FFG	(LEGAL)	GRC	(LEGAL)
BR	(LEGAL)	CL	(LEGAL)	DH	(LEGAL)	EHBK	(LEGAL)	FL	(LOCAL)		
C	(LEGAL)	CMD	(LEGAL)	DHB	(LEGAL)	EHDD	(LEGAL)	FM	(LEGAL)		

Background:

The Texas Association of School Boards submitted Update 114, which contains recommended revisions to LOCAL policies and changes in the LEGAL policies. Appropriate staff, including general counsel and the Board Governance Committee, has reviewed the policies with administration.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Michael Hill Date: January 21, 2020
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