

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
BY VIDEOCONFERENCE OR TELEPHONE
Thursday, February 25, 2021
5:00 p.m.
(Rescheduled from February 18, 2021 due to weather)**

NOTICE of Regular Meeting of the Board of Trustees by Videoconference or Telephone

As you know, health officials have been encouraging people from avoiding crowded events in order to avoid possible contact with persons who may be unaware they have been exposed to the COVID-19 virus. While our school board meetings are open to the public, we want you to remain safe, and therefore recommend and encourage you to participate by watching the school board meeting online at **www.aisd.net**. Thank you for your commitment to Arlington Independent School District, and we wish you and your family safety and health during these difficult days. Due to health and safety concerns related to the COVID-19 coronavirus, this meeting will be conducted by videoconference or telephone call. At least a quorum of the board will be participating by videoconference or telephone call in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have not been suspended by order of the governor. All or some trustees and limited staff may be together while maintaining proper social distancing at Room 301 A in the Mac Bernd Professional Development Center, 1111 West Arbrook Boulevard, Arlington, Texas 76015. Due to the ongoing safety concerns, all open meeting proceedings will be live broadcast but members of the public will be limited in the Mac Bernd Professional Development Center pursuant to state guidelines and regulations, and all persons will be required to comply with state and district guidelines and regulations.

Again, members of the public may access this meeting as follows: **www.aisd.net**. An electronic copy of the agenda packet is attached to this online notice.

*Members of the public who desire to address the board regarding an item on this agenda must comply with the following registration procedures: Members of the public seeking to provide comments concerning an agenda item shall be required to register to provide comment by sending an email to the Superintendent of Schools Secretary **lbenjami@aisd.net** **NO LATER THAN 3:00 p.m. the day of the board meeting** indicating (1) person's name; (2) subject the member of the public wishes to discuss, and; (3) telephone number at which the member of the public may be reached.*

CALL TO ORDER: 5:00 p.m., PDC Room 301 A/Zoom

CLOSED MEETING:

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. Real Property Described as M.H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, Locally Known as 4211 W. Pleasant Ridge Road, Arlington, Texas
2. Consult with Attorney on Motions Necessary to Address Any New Guidelines, Rules, Proclamations, Orders, or Other Acts based upon COVID-19 that are issued between February 12-25, 2021
3. Administrative Appointments/Personnel Ratification

RECONVENE INTO OPEN SESSION: *Upon Conclusion of Closed Meeting*

OPENING CEREMONY:

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments: (pg. 7)
Principal for Key Elementary

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Must Pre-Register. Registration via email as stated above must be completed in its entirety and submitted no later than **3:00 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 Hybrid Instruction During District-Scheduled Testing Days for K – 8th Grade Students Waiver (pg. 8)
- B. Consider Resolution Authorizing the Sale of Real Property Described as M.H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, Locally Known as 4211 W. Pleasant Ridge Road, Arlington, Texas (pg. 9)
- C. Consider Resolution for Continued Pay During Weather Emergency
- D. Consider Missed School Day/Other Waiver Due to Inclement Weather on February 16, 17, 18, 19, 22, 23 and 24, 2021 (pg. 12)

DISCUSSION / ACTION:

- A. Reopening Schools 2020-2021 Plan Update and Any Motions Therewith
- B. Consider Motions Necessary to Address Any New Guidelines, Rules, Proclamations, Orders, or Other Acts based upon COVID-19 that are issued between February 12-25, 2021

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 Bids (pg. 13)
 - 21-06f Academic Educational Consultants & Professional Development Services
 - 21-34 Plumbing Supplies and/or Services for Inventory & Catalog
 - 21-35 Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog
 - 21-38 Art Supplies for Inventory & Catalog
 - 21-40 Quarterly Copier Paper
- B. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 37)
 - 21-02-18-001 Copier & Printer Equipment, Maintenance & Supplies
 - 21-02-18-002 Instructional Materials to Upgrade Current PAES
 - 21-02-18-003 Video Security Equipment
 - 21-02-18-004 Classroom & Office Furniture
- C. Consider Monthly Investment Report for Period Ending January 31, 2021 (pg. 39)
- D. Consider Change Order #1 Amending the Contract Amount for the 2019 Bond Construction Project for the Enterprise Centre Project, Phase I – Bid Package 4 (pg. 51)
- E. Consider Salvage Property (pg. 57)

DISCUSSION:

- A. ASPIRE AISD Leadership Development Update – Part II (pg. 59)
- B. TASB Board Policy Update 116 (pg. 60)

OPEN FORUM FOR NON-AGENDA ITEMS:

Must Pre-Register. Registration via email as stated above must be completed in its entirety and submitted no later than **3:00 p.m.** 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.

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 REPORTS:

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

The Board Members will report on the following subjects:

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

CLOSED MEETING:

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

ADJOURNMENT

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

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, chapter 551, subchapters D and E or Texas Government Code section 418.183(f).

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.

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 22nd day of February, 2021 at 5:00 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 18, 2021	Action Item
Subject: Ratification of Administrative Personnel	

Purpose:


The purpose of this action item is to ratify the appointment of the Principal for Key Elementary.

Background:

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

Recommendation:

The administration recommends the Board ratify the appointment of 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: February 9, 2021

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

Meeting Date: February 18, 2021

Action Item

Subject: Hybrid Instruction During District-Scheduled Testing Days for K – 8th Grade Students Waiver

Purpose:


The purpose of reverting to hybrid instruction during scheduled testing days is to reduce the number of individuals on a campus at any one time and increase the number of remote students that come to campus to take the assessment.

Background:

Students in grades 3-8 will engage in testing over several days during the spring semester. With many of our students learning virtually, we want to provide additional space and opportunity for them to take their assessment in a safe environment with limited students. For students in Kindergarten through grade 8, districts may require students who are not scheduled to take an assessment to learn remotely on district-scheduled testing. This waiver applies for district-scheduled testing days of STAAR, TELPAS online assessments, PSAT-8, and ACT Aspire, and should be limited to a maximum of five days per administration.

Recommendation:

Administration recommends that the Board approve the waiver request to revert to hybrid instruction during district-scheduled testing days for K-8 students.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Dr. A. Tracie Brown
	Date: February 8, 2021

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

Meeting Date: February 18, 2021	Action Item
Subject: Resolution Authorizing the Sale of Real Property described as M.H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, locally known as 4211 W. Pleasant Ridge Road, Arlington, Texas	

Purpose:

To give the Board of Trustees the opportunity to discuss and possibly act on a resolution authorizing the sale of real property described as M.H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, locally known as 4211 W. Pleasant Ridge Road or the northeast corner of the intersection of West Pleasant Ridge Road and Woodside Drive in Arlington, Texas, comprising approximately 2.996 acres.


Background:

AISSD owns a tract of land at 4211 W. Pleasant Ridge Road, Arlington, Texas. The tract is approximately 2.9964 acres in size. The District no longer needs this property for the operation of the school district and desires to sell the property.

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

Recommendation:

Administration recommends that the Board approve a resolution authorizing the Sale of Real Property described as M.H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, locally known as 4211 W. Pleasant Ridge Road or the northeast corner of the intersection of West Pleasant Ridge Road and Woodside Drive in Arlington, Texas, comprising approximately 2.996 acres

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: February 2, 2021

RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY

Date: February 18, 2021

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

Property: M. H. Anderson Addition, Lot 2 of the City of Arlington, Tarrant County, Texas, locally known as 4211 W. Pleasant Ridge Road, Arlington, Texas.

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

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

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

NOW, THEREFORE, be it

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

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

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

APPROVED by Arlington ISD Board of Trustees at a meeting held on the _____ day of February 2021, in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding sale of real estate, by a vote of _____ to _____.

By: _____
President Board of Trustees

ATTEST:

By: _____
Secretary of the Board

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 25, 2021	Action
Subject: Missed School Day/Other Waiver due to inclement weather on February 16, 17, 18, 19, 22, 23, and 24, 2021.	

Purpose:

To consider the approval to request a waiver from the Texas Education Agency (TEA) for Missed School Days and to change regular school(s) day to asynchronous instruction as a result of inclement weather and other related impacts.

Background:

The Texas Education Agency provided a waiver option for Local Education Agencies (LEA) if the LEA is experiencing electrical outages and closes completely. In this case, districts are eligible to apply for a Missed School Day waiver following the recent weather event for a maximum of 3 days without make-up required or having to utilize bad weather days. This waiver was extended to include the full week of February 15-February 19, 2021.

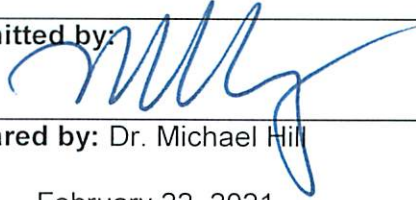
The Agency also provided a waiver opportunity for LEA's that continued to experience infrastructure issues because of the outages and its' related impact that prevent it from providing remote instruction. In that case, an LEA may close completely and apply for a waiver.

AISSD Waiver Days related to the February 2021 Ice Storm and related impact:

- 2/16: Missed School Day Waiver-school closed due to ice storm and inclement weather.
- 2/17: Missed School Day Waiver-school closed due to ice storm and inclement weather.
- 2/18: Missed School Day Waiver-school closed due to ice storm and inclement weather.
- 2/19: Missed School Day Waiver-school closed due to ice storm impact on infrastructure.
- 2/22: Missed School Day Waiver-school closed due to ice storm impact on infrastructure.
- 2/23: Missed School Day Waiver-school closed due to ice storm impact on infrastructure.
- 2/24: Other Waiver-school closed and reverted to 100% remote instruction due to infrastructure issues outages caused by the ice storm.

Recommendation:

The administration recommends the Board approve the submission of waivers to the Texas Education Agency.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Dr. Michael Hill <hr/> Date: February 22, 2021
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: February 18, 2021

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:

- 21-06f** Academic Educational Consultants & Professional Development Services

- 21-34** Plumbing Supplies and/or Services for Inventory & Catalog


- 21-35** Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog

- 21-38** Art Supplies for Inventory & Catalog

- 21-40** Quarterly Copier Paper

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 2/08/2021



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director- Business Services

DATE: February 18, 2021

RE: **RFP 21-06f Academic Educational Consultants and Professional Development Services**

Request for Proposal **21-06f** 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 two additional one-year terms.

It is recommended that all vendors meeting specifications be approved.

cc: Alice Hamrick
Executive Director of Finance

Arlington Independent School District
RFP 21-06f Academic Educational Consultants and Professional Development Services
Effective: February 19, 2021- June 30, 2021

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10285227	Amplify Education, Inc.	(212) 796-2200	bids@amplify.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Globalingo Ed Consulting, LLC	(512) 630-8811	globalingoed@gmail.com	Texas	NO	INCLUDED	NET 30	5%
NOT SET UP	Greta Lundgaard	(214) 532-3407	gretafromtexas@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Hanover Research	(202) 559-0050	Bmiller@hanoverresearch.com		NO	INCLUDED	NET 30	VARIES
101919	Key Poulan Music	(559) 299-5399	kathy@keypoulanmusic.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	KidLinks	(817) 268-0020	leigh@kidlinks.org	Texas	NO	INCLUDED	NET 30	VARIES
10285196	KJ Stafford Music Inc.	(757) 218-1901	kjstafford@me.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	MaeTech (MaeTech TX LLC)	(469) 909-0623	msumar@maetech.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Noisiv Agency Consulting	(682) 422-6668	noisivagency@gmail.com	Texas	NO	SHIPPING	2% NET 10	VARIES
10285216	Strategic Government Resources	(817) 337-8581	CindyStanfield@GovernmentResource.com	Texas	NO	INCLUDED	NET 30	VARIES
10284034	TouchMath Acquisition LLC	(800) 888-9191	contracts@touchmath.com		NO	INCLUDED	NET 30	VARIES



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Executive Director- Business Services

DATE: February 18, 2021

RE: **Bid 21-34 – Plumbing Supplies and/or Services for Inventory & Catalog**

Bid Number **21-34** is an annual contract for plumbing supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-34
Plumbing Supplies for Inventory & Catalog

VENDOR:		Apex Supply	Ashcraft Company, Inc	Best Plumbing Specialities	Ferguson Enterprises Inc.	Global Equipment Co	H2O Supply	John W. Gasparini Inc.	Mavich	National Wholesale Supply	Plumbmaster Inc.	Texas Wholesale Plumbing	Home Depot	Waco Winnelson Co.	Winston Water Cooler
VENDOR ID NUMBER:	2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986	
FREIGHT:	NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO	
CATALOG BID - % DISCOUNT:	50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%	
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	Net 10	Net 30	Net 30	Net 30	
RESIDENT VENDOR:	N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS	
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
ITEMS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS															
30.01.0001 1/2" PRESS FIT COP COUPLING #12PFC	20			\$ 1.88	\$ 1.52		\$ 1.45					\$ 3.49		\$ 1.68	\$ 1.52
30.01.0002 3/4" PRESS FIT COP COUPLING #34PFC	30			\$ 2.83	\$ 2.30		\$ 2.20					\$ 4.58		\$ 2.54	\$ 2.30
30.01.0003 1" PRESS FIT COP COUPLING #1PFC	10			\$ 5.69	\$ 4.62		\$ 4.50					\$ 5.82		\$ 5.10	\$ 4.62
30.01.0004 1 1/4" PRESS FIT COP COUPLING #114PFC	10			\$ 7.32	\$ 5.95		\$ 5.73					\$ 8.98		\$ 6.57	\$ 5.95
30.01.0005 1 1/2" PRESS FIT COP COUPLING #112PFC	10			\$ 13.37	\$ 10.86		\$ 10.48					\$ 13.57		\$ 11.99	\$ 10.86
30.01.0006 2" PRESS FIT COP COUPLING #2PFC	10			\$ 17.05	\$ 13.86		\$ 13.36					\$ 15.51		\$ 15.29	\$ 13.86
30.01.0015 1/2" PRESS FIT COPPER 90 #12PF90	10			\$ 2.08	\$ 1.68		\$ 1.59					\$ 1.56		\$ 1.86	\$ 1.68
30.01.0016 3/4" PRESS FIT COPPER 90 #34PF90	30			\$ 3.35	\$ 2.72		\$ 2.62					\$ 2.62		\$ 3.00	\$ 2.72
30.01.0017 1" PRESS FIT COPPER 90 #1PF90	10			\$ 6.70	\$ 5.44		\$ 5.26					\$ 5.25		\$ 6.00	\$ 5.44
30.01.0018 1 1/4" PRESS FIT COPPER 90 #114PF90	10			\$ 13.64	\$ 11.09		\$ 10.59					\$ 10.52		\$ 12.24	\$ 11.09
30.01.0019 1 1/2" PRESS FIT COPPER 90 #112PF90	10			\$ 25.53	\$ 20.74		\$ 20.40					\$ 19.89		\$ 22.89	\$ 20.75
30.01.0020 2" PRESS FIT COPPER 90 #2PF90	10			\$ 35.84	\$ 29.13		\$ 27.85					\$ 27.64		\$ 32.15	\$ 29.13
30.01.0025 1/2" FTGXC PRESS FIT ST 90	10			\$ 2.16	\$ 1.75		\$ 1.68					\$ 1.78		\$ 1.94	\$ 1.75
30.01.0026 3/4" FTGXC PRESS FIT ST 90 #34PFS90	10			\$ 3.49	\$ 2.83		\$ 2.72					\$ 2.98		\$ 3.13	\$ 2.83
30.01.0027 1" FTGXC PRESS FIT COPPER ST 90 #1PFS90	10			\$ 7.99	\$ 6.49		\$ 6.25					\$ 6.87		\$ 7.16	\$ 6.49
30.01.0028 1 1/4" FTGXC PRESS FIT ST90 #112PFS90	16			\$ 14.85	\$ 12.07		\$ 11.52					\$ 11.44		\$ 13.32	\$ 12.07
30.01.0029 1 1/2" FTGXC PRESS FIT ST 90 #112PFS90	10			\$ 27.00	\$ 21.95		\$ 21.18					\$ 21.04		\$ 24.22	\$ 21.95
30.01.0030 2" FTGXC PRESS FIT COPPER ST 90 #2PFS90	10			\$ 37.51	\$ 30.49		\$ 29.42					\$ 28.94		\$ 33.65	\$ 30.49
30.01.0035 1/2" PRESS FIT COP 45 #12PF45	10			\$ 2.51	\$ 2.04		\$ 1.96					\$ 1.88		\$ 2.25	\$ 2.04
30.01.0036 3/4" PRESS FIT COPPER 45 #34PF45	10			\$ 2.95	\$ 2.40		\$ 2.30					\$ 2.31		\$ 2.65	\$ 2.40
30.01.0037 1" PRESS FIT COPPER 45 #1PF45	10			\$ 9.41	\$ 7.64		\$ 7.37					\$ 7.37		\$ 8.44	\$ 7.64
30.01.0038 1 1/4" PRESS FIT COPPER 45 #114PF45	10			\$ 13.62	\$ 11.10		\$ 10.67					\$ 10.50		\$ 12.21	\$ 11.07
30.01.0039 1 1/2" PRESS FIT COPPER 45 #112PF45	5			\$ 21.84	\$ 17.70		\$ 17.01					\$ 17.02		\$ 19.59	\$ 17.75
30.01.0040 2" PRESS FIT COPPER 45 #2PF45	10			\$ 30.28	\$ 24.60		\$ 23.74					\$ 23.35		\$ 27.16	\$ 24.61
30.01.0045 1/2" CXM PRESSFIT MALE ADPT #12PFMA	10			\$ 2.51	\$ 1.98		\$ 1.91					\$ 1.84		\$ 2.20	\$ 1.98
30.01.0046 3/4 x 3/4 CXM PRESSFIT MALE ADPT #34PFMA	20			\$ 4.39	\$ 3.56		\$ 3.43					\$ 3.30		\$ 3.94	\$ 3.56
30.01.0047 1 x 1 CXM PRESSFIT MALE ADPT #1PFMA	10			\$ 8.19	\$ 6.66		\$ 6.42					\$ 6.17		\$ 7.35	\$ 6.66
30.01.0048 1 1/4" CXM PRESSFIT MALE ADPT #114PFMA	5			\$ 17.57	\$ 14.30		\$ 13.77					\$ 13.16		\$ 15.75	\$ 14.28
30.01.0049 1 1/2" CXM PRESSFIT MALE ADPT #112PFMA	5			\$ 24.63	\$ 20.00		\$ 19.31					\$ 18.48		\$ 22.09	\$ 20.02
30.01.0050 2" CXM PRESSFIT MALE ADPT #2PFMA	11			\$ 47.40	\$ 38.50		\$ 37.17					\$ 35.54		\$ 42.51	\$ 38.53
30.01.0055 1/2 x 1/2 CXF PRESSFIT FEM ADPT #12PFFA	30			\$ 3.05	\$ 2.48		\$ 2.38					\$ 2.29		\$ 2.74	\$ 2.48
30.01.0056 3/4" x 3/4" CXF PRESSFIT FEM ADPT #34PFFA	30			\$ 4.76	\$ 3.86		\$ 3.73					\$ 3.57		\$ 4.27	\$ 3.86
30.01.0057 1" x 1" CXF PRESSFIT FEM ADPT #1PFFA	10			\$ 9.11	\$ 7.40		\$ 7.13					\$ 7.53		\$ 8.17	\$ 7.40
30.01.0058 1 1/4" PRESSFIT FEM ADPT #114PFFA	5			\$ 20.90	\$ 17.00		\$ 16.38					\$ 15.67		\$ 18.74	\$ 16.98
30.01.0059 1 1/2" CXF PRESSFIT FEM ADPT #112PFFA	15			\$ 29.26	\$ 23.80		\$ 22.95					\$ 21.95		\$ 26.25	\$ 23.78
30.01.0060 2" x 2" CXF PRESSFIT FEM ADPT #2PFFA	5			\$ 48.72	\$ 39.60		\$ 38.21					\$ 36.54		\$ 43.70	\$ 39.60
30.01.0065 1/2" PRESSFIT COPPER TEE #12PFT	10			\$ 3.17	\$ 2.57		\$ 2.47					\$ 2.38		\$ 2.84	\$ 2.57
30.01.0066 3/4" PRESS FIT COPPER TEE #34PFT	10			\$ 5.55	\$ 4.51		\$ 4.39					\$ 4.17		\$ 4.98	\$ 4.51
30.01.0067 1" PRESS FIT COPPER TEE #1PFT	10			\$ 10.17	\$ 8.26		\$ 7.97					\$ 7.65		\$ 9.12	\$ 8.26
30.01.0068 1 1/4" PRESS FIT COPPER TEE #114PFT	5			\$ 17.52	\$ 14.20		\$ 13.73					\$ 13.10		\$ 15.71	\$ 14.24
30.01.0069 1 1/2" PRESS FIT COPPER TEE #112PFT	5			\$ 33.35	\$ 27.10		\$ 25.47					\$ 24.96		\$ 29.91	\$ 27.11
30.01.0070 2" PRESS FIT COPPER TEE #2PFT	5			\$ 41.20	\$ 33.50		\$ 32.30					\$ 30.82		\$ 36.95	\$ 33.49
30.01.0075 3/4" x 1/2" PRESS PLG REDUCER # 34.12PFC	10			\$ 8.58	\$ 6.97		\$ 6.71					\$ 7.07		\$ 7.69	\$ 6.97
30.01.0076 1" x 3/4" PRESSXPRESS CPLG #1.34PFC	10			\$ 10.02	\$ 8.14		\$ 7.85					\$ 8.27		\$ 8.99	\$ 8.14
30.01.0077 1 1/4" x 1" PRESSXPRESS PRESSPLUG #114.1PFC	10			\$ 15.09	\$ 12.30		\$ 11.83					\$ 11.28		\$ 13.53	\$ 12.26

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BID #21-34
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		Apex Supply	Ashcraft Company, Inc	Best Plumbing Specialities	Ferguson Enterprises Inc.	Global Equipment Co	H2O Supply	John W. Gasparini Inc.	Mavich	National Wholesale Supply	Plumbmaster Inc.	Texas Wholesale Plumbing	Home Depot	Waco Winnelson Co.	Winston Water Cooler
VENDOR:		2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986
VENDOR ID NUMBER:		2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986
FREIGHT:		NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO
CATALOG BID - % DISCOUNT:		50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%
TERMS:		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30
RESIDENT VENDOR:		N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS
HUB VENDOR:		NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.01.0078 1 1/2" x 1 1/4" PRSXPRS REDUCER COUP #112.114PFC	5			\$ 22.21	\$ 18.00		\$ 17.07					\$ 16.61		\$ 19.92	\$ 18.05
30.01.0090 3/4" x 1/2" PRESS FIT COP FIT REDUCER #34.12PFFR	20			\$ 2.20	\$ 1.78		\$ 1.68					\$ 1.81		\$ 1.97	\$ 1.78
30.01.0091 1" x 1/2" FTGXPPRESS REDUCER #1.12PFFR	10			\$ 5.71	\$ 4.63		\$ 4.38					\$ 4.71		\$ 5.21	\$ 4.63
30.01.0092 1 x 3/4" FTGXPPRESS REDUCER #1.34PFFR	10			\$ 5.81	\$ 4.72		\$ 4.46					\$ 4.80		\$ 5.21	\$ 4.72
30.01.0093 1 1/4" x 1/2" FTGXPPRESS REDUCER #114.12PFFR	5			\$ 6.76	\$ 5.49		\$ 9.26					\$ 5.22		\$ 6.06	\$ 5.49
30.01.0094 1 1/4" x 3/4" FTGXPPRESS REDUCER #114.34PFFR	10			\$ 7.00	\$ 5.69		\$ 5.27					\$ 5.23		\$ 6.28	\$ 5.69
30.01.0095 1 1/4" x 1 FTGXPPRESS REDUCER #114.1PFFR	10			\$ 7.89	\$ 6.40		\$ 6.05					\$ 5.89		\$ 7.07	\$ 6.40
30.01.0096 1 1/2" x 1/2 FTG x PRS REDUCER #112.12PFFR	5			\$ 19.77	\$ 21.80		\$ 15.20					\$ 14.82		\$ 17.73	\$ 12.86
30.01.0097 1 1/2 x 3/4" FTGXPPRESS REDUCER #112.34	5			\$ 11.71	\$ 9.51		\$ 8.82					\$ 8.75		\$ 10.50	\$ 9.51
30.01.0098 1 1/2" x 1 FTGXPPRESS REDUCER #112.1PFFR	10			\$ 11.56	\$ 9.40		\$ 8.39					\$ 8.65		\$ 10.37	\$ 9.40
30.01.0099 1 1/2" x 1 1/4" FTGXPPRESS REDUCER #112.114PFFR	15			\$ 11.64	\$ 9.46		\$ 8.94					\$ 8.70		\$ 10.44	\$ 9.46
30.01.0102 2 x 1 1/2" FTGXPPRESS REDUCER #2.112PFFR	20			\$ 15.60	\$ 12.70		\$ 11.99					\$ 12.89		\$ 14.00	\$ 12.68
Totals for All-or-None Award				\$ 801.89	\$ 657.25		\$ 628.87					\$ 628.73		\$ 719.22	\$ 648.36
30.04.0003 Cock, Gas, 3/8.MIP Lab, T & S Brass Part# 05940	10			\$ 34.38	\$ 33.30		\$ 31.00							\$ 32.64	
IS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS															
30.06.0001 DRESSER, MECHANICAL, 4" ROHAN #411-045001-003	17			\$ 153.51	\$ 91.70									\$ 111.53	\$ 138.27
30.06.0002 DRESSER, MECHANICAL, 3"x7" ROHAN #411-0350-02-003 4 BOLT	14			\$ 153.77	\$ 75.20									\$ 99.37	\$ 120.16
30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN #411-028801-003	2			\$ 116.01	\$ 61.10									\$ 85.23	\$ 105.63
30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411-023801-003	6			\$ 75.09	\$ 47.40									\$ 52.33	\$ 78.14
Totals for All-or-None Award				\$ 498.38	\$ 275.40									\$ 348.46	\$ 442.20
30.06.0007 OFFSET LAVATORY OPEN GRID PO PLUG, MCQUIRE PART#, NO SUB.	12			\$ 62.86	\$ 42.80							\$ 28.60		\$ 24.53	\$ 22.78
30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION	3			\$ 26.37	\$ 17.20		\$ 14.33	\$ 15.35				\$ 15.88		\$ 26.02	\$ 17.51
30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751	10			\$ 4.50	\$ 2.73		\$ 1.85	\$ 2.31				\$ 8.88		\$ 4.32	\$ 2.01
30.08.0005 CLAMP, NO HUB, 2", MATCO/NORCA #13749,	3			\$ 3.19	\$ 1.93		\$ 1.19	\$ 1.48				\$ 5.71		\$ 3.06	\$ 1.33
30.09.0014 FLEXIBLE COUPLING 4", MFG# 1056-44	6			\$ 4.63	\$ 4.20		\$ 3.57	\$ 3.33	\$ 6.27		\$ 5.88	\$ 4.40		\$ 5.56	\$ 3.75
30.10.0001 INSULATION, 5/8 x 3/4 x 6", THERMACEL #6XE068058, NO SUB., #3F409 (GRAINGER #)	10			\$ 98.87	\$ 1.56		\$ 1.20		\$ 4.65			\$ 0.42		\$ 7.50	\$ 1.88
30.10.0007 KIT, REPAIR, 4.5, A36A, CLOSET, SLOAN, NO SUB	150			\$ 11.24	\$ 11.10		\$ 10.26	\$ 1,020.00	\$ 19.27		\$ 12.29	\$ 16.65	\$ 11.77	\$ 11.21	\$ 10.43
30.10.0008 KIT, REPAIR, Q.5, A37A, URINAL, SLOAN, NO SUB.	100			\$ 11.24	\$ 11.10		\$ 10.26	\$ 10.20	\$ 7.89		\$ 12.29	\$ 16.29	\$ 11.77	\$ 11.08	\$ 10.43
30.10.0009 KIT, REPAIR, 1.0, A42A, URINAL, SLOAN, NO SUB.	100			\$ 14.40	\$ 15.20		\$ 13.15	\$ 13.06	\$ 27.14		\$ 15.79	\$ 20.82	\$ 15.57	\$ 14.37	\$ 13.37
30.10.0010 KIT, REPAIR, 3.5, A38A, CLOSET, SLOAN, Part #3301038, NO SUB	200			\$ 11.24	\$ 11.10		\$ 10.26	\$ 10.20	\$ 7.98		\$ 12.29	\$ 17.13	\$ 11.77	\$ 11.21	\$ 10.43
30.10.0012 GLOVES, LG, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.	250				\$ 15.00							\$ 48.50		\$ 19.67	\$ 15.00
30.10.0014 GLOVES, XL, BLACK, RAVEN, NITRILE, PLUMBERS, NO SUB.	250				\$ 11.00							\$ 48.50		\$ 19.67	\$ 15.00
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	20				\$ 12.50							\$ 38.76		\$ 21.78	

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VENDOR ID NUMBER:	2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986	
FREIGHT:	NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO	NO
CATALOG BID - % DISCOUNT:	50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	TEXAS	DISTRICT	TEXAS	TEXAS	TEXAS	TEXAS
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0102 CAP NUT SET, ZURN CARRIER, 4 PK, NO SUB.	120			\$ 30.11	\$ 12.80		\$ 9.95	\$ 4.02			\$ 30.50			\$ 13.24	\$ 14.00
30.10.0106 AERATOR, SMALL, SLOTTED 13/16, MALE	24			\$ 2.43	\$ 1.48		\$ 1.95	\$ 13.47			\$ 6.25			\$ 1.60	\$ 1.60
30.10.0108 AERATOR, DUAL, SLOTTED, 15/16, MALE & 55/64 FEMALE	24			\$ 2.29	\$ 1.51		\$ 1.95	\$ 0.78			\$ 2.30			\$ 1.50	\$ 1.65
30.10.0110 GEL, BLACK SWAN WATER WOW, NO SUB.	228				\$ 1.68		\$ 2.50				\$ 6.10			\$ 2.48	\$ 1.80
30.10.0112 GREASE, LITHIUM LUCAS OIL	20			\$ 2.21	\$ 2.86		\$ 9.00				\$ 12.15			\$ 3.93	\$ 7.60
30.10.0114 SETFAST 42443, SELF ADJUSTING CLOSET BOLT, NO SUB.	100			\$ 2.74	\$ 2.66		\$ 2.75	\$ 2.61		\$ 2.90	\$ 3.80			\$ 4.00	\$ 2.95
30.10.0116 GASKET, SPONGE RUBBER CLOSET BOWL, NO SUB.	300			\$ 1.37	\$ 0.62		\$ 4.02	\$ 6.77			\$ 4.90			\$ 1.04	\$ 3.48
30.10.0118 BREAKER REPAIR KIT, V-551-A, SLOAN, NO SUB	421			\$ 1.83	\$ 2.46		\$ 1.83	\$ 1.63	\$ 1.88		\$ 2.09	\$ 2.80	\$ 2.71	\$ 1.88	\$ 1.69
30.10.0122 FAUCET, DELTA CLASSIC, HDL, KITCH, SINGLE HANDLE, NO SUB	6			\$ 103.46	\$ 68.80		\$ 80.00	\$ 71.38	\$ 93.83		\$ 94.19			\$ 85.95	\$ 76.64
30.10.0126 FCT, DLETA CLASSIC, 2-HDL, CC LAV L/P/NO SUB	21			\$ 120.65	\$ 91.80			\$ 45.74	\$ 137.18		\$ 80.45			\$ 52.15	\$ 53.82
30.10.0128 FCT, DELTA CLASSIC, 1-HDL, KITCH, W/SIDE SPRAY, NO SUB.	6			\$ 266.16	\$ 84.30		\$ 97.45	\$ 89.83	\$ 120.74		\$ 110.49			\$ 104.74	\$ 96.44
30.10.0132 FCT, DELTA CLASSIC 1-H, CC LAV, L/P/NO SUB, CHROME, NO SUB.	10			\$ 92.26	\$ 98.00		\$ 80.00	\$ 83.74	\$ 101.50		\$ 103.97			\$ 77.36	\$ 79.12
30.10.0134 GONZO, CITRUS ODOR ABSORBING GEL	20			\$ 5.04	\$ 7.49						\$ 4.99			\$ 4.19	
30.10.0136 SPRAY VALVE REPAIR KIT, FISHER, NO SUB	3			\$ 31.05	\$ 58.00		\$ 12.00	\$ 24.03			\$ 55.30			\$ 27.85	
30.10.0138 RELIEF VALVE, T & P, 40XL-4, LEAD FREE, NO SUB	3	\$ 185.00		\$ 218.64	\$ 111.00		\$ 83.00	\$ 146.44			\$ 72.50			\$ 191.99	\$ 173.60
30.10.0140 BACKFLOW PREVENTER AS VALVE, 3/4" BRONZE FPT X FPT	4				\$ 203.00			\$ 75.75			\$ 64.50			\$ 215.50	
30.10.0142 GRIPPER PLUG, 2"	25			\$ 3.94	\$ 1.69		\$ 3.45				\$ 5.10			\$ 2.82	\$ 3.76
30.10.0144 GRIPPER PLUG, 3"	25			\$ 4.09	\$ 3.29		\$ 4.65				\$ 6.89			\$ 4.41	\$ 5.08
30.10.0146 GRIPPER PLUG, 4"	20			\$ 6.50	\$ 3.53		\$ 5.83				\$ 8.42			\$ 5.52	\$ 6.21
30.10.0148 METERING VALVE, UNIVERSAL, DELTA FAUCET, NO SUB.	30			\$ 41.47	\$ 76.30		\$ 86.25				\$ 37.30			\$ 91.02	
30.10.0150 SPRAY VALVE, PRE-RINSE, WATER SAVING, 1.15 GPM, FISHER, NO SUB.	5			\$ 55.75	\$ 67.60		\$ 59.00	\$ 43.26						\$ 72.36	
30.10.0152 REPAIR KIT, BRASS, T & S, NO SUB	10				\$ 56.60			\$ 18.55						\$ 16.78	
30.10.0154 ANCHOR, MUSHROOM-HEAD DRIVE 11/2" x 1/4", 100/PK	2			\$ 11.28	\$ 8.83									\$ 0.67	
30.10.0156 ANCHOR, MUSHROOM-HEAD DRIVE 2" x 1/4", 100/PK	5			\$ 15.16	\$ 10.16									\$ 0.82	
30.10.0157 SURE-VENT, 1/2" X 2" VALVE, AIR ADMITTANCE, PART #39017	20			\$ 16.17	\$ 17.30		\$ 10.45		\$ 21.83		\$ 14.87			\$ 11.31	\$ 11.02
30.10.0158 SURE-VENT, 2" X 3" VALVE, AIR ADMITTANCE, Part #39220	20			\$ 33.64	\$ 19.80		\$ 21.23	\$ 21.23	\$ 24.80		\$ 30.19			\$ 22.95	\$ 22.36
30.10.0159 SURE-VENT, 3" X 4" VALVE, AIR ADMITTANCE, PART #39223	30			\$ 43.07	\$ 28.30		\$ 28.70		\$ 41.55		\$ 39.44			\$ 29.98	\$ 29.22
30.10.0160 FACE SHIELD, STANDARD, CLEAR, C103640	234			\$ 16.05	\$ 1.18									\$ 9.06	\$ 22.25
30.10.0166 PLUG, CLEANOUT, BRASS, 3"	20			\$ 5.47	\$ 3.88		\$ 4.10	\$ 3.21	\$ 11.24		\$ 5.75			\$ 4.93	\$ 4.34
30.10.0167 PLUG, CLEANOUT, BRASS, 3 1/2"	20			\$ 7.65	\$ 5.10		\$ 5.35	\$ 4.34	\$ 12.75		\$ 7.07			\$ 6.32	\$ 6.02
30.10.0168 PLUG, CLEANOUT, BRASS, 4"	20			\$ 10.51	\$ 6.22		\$ 6.40	\$ 4.59	\$ 14.33		\$ 8.80			\$ 6.96	\$ 7.34
30.10.0169 PLUG, CLEANOUT, BRASS, 4 1/2"	20			\$ 13.44	\$ 11.40						\$ 11.25				
30.10.0170 BRADLEY FOOT VALVE REPAIR KIT, NO SUB.	10			\$ 83.55	\$ 99.64			\$ 75.83	\$ 93.20					\$ 110.03	
30.10.0172 BRADLEY AST4 VALVE REPAIR KIT, NO SUB.	10			\$ 36.49	\$ 99.64				\$ 46.25					\$ 107.77	

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VENDOR ID NUMBER:	2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986
FREIGHT:	NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO
CATALOG BID - % DISCOUNT:	50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30
RESIDENT VENDOR:	N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0174 HANDLE, GRIP (GRAY W/7/8-20 UN MALE THREAD INLET, T & S, PART # 002987-40, NO SUB	6		\$ 16.55	\$ 15.70		\$ 17.50	\$ 15.79			\$ 19.95			\$ 17.16	\$ 16.06
30.10.0176 ASSEMBLY, ETERNA SPINDLE, LH, COLD, T & S, PART # 002713-40M, NO SUB	11		\$ 40.57	\$ 69.70		\$ 36.82	\$ 26.85			\$ 33.75			\$ 76.08	\$ 37.45
30.10.0180 CARTRIDGE, CERAMA, LTC W/CHECK VALVE, LEVER HANDLE, INDEX (BLUE) & SCREW, PART# 012447-25, NO SUB	14		\$ 40.57	\$ 36.70		\$ 36.82	\$ 36.82						\$ 40.02	\$ 37.45
30.10.0182 CARTRIDGE, CERAMA, RTC W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART# 012446-25, NO SUB	14		\$ 40.57	\$ 36.70		\$ 36.82	\$ 36.82						\$ 40.02	\$ 37.45
30.10.0184 VALVE, SPRAY, PRE-RINSE, PART# B-0107-M	5		\$ 64.95	\$ 705.00		\$ 707.33	\$ 45.24	\$ 61.54		\$ 78.51			\$ 768.84	\$ 63.10
30.10.0186 ATTACHMENT, FAUCET BRUSH, BLACK, T & S, PART# BR10, NO SUB	10		\$ 30.53	\$ 27.60		\$ 29.05	\$ 26.85			\$ 37.70			\$ 30.12	\$ 28.18
30.10.0188 FAUCET, LAVATORY, EASYINSTALL, MED, W/5 3/4" GOOSENECK, NS AERATOR, 8" CEN., 4" WRIST HANDLES, PART# B-2866-05, NO SUB	2		\$ 203.43	\$ 184.00		\$ 99.65	\$ 184.64	\$ 183.50					\$ 200.70	\$ 100.47
30.10.0190 HOSE, 44" FLEX, SS W/172A ADAPTER & 053A ADPT & SPRAY VALVE, PART# B-0044-H3	5		\$ 150.52	\$ 136.00		\$ 136.62	\$ 38.09	\$ 63.12					\$ 148.50	\$ 138.95
30.10.0200 FAUCET, BRASS ROUGH CHROME SERVICE SINK, PART# B-0665-BSTR, NO SUB	7		\$ 123.50	\$ 124.00		\$ 62.25	\$ 68.37	\$ 169.20		\$ 109.95			\$ 135.00	\$ 68.00
30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 016752-40, NO SUB	15		\$ 40.57	\$ 36.70		\$ 36.82	\$ 36.82						\$ 40.02	\$ 37.45
30.10.0202 ETERNA, RTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40	10		\$ 40.57	\$ 36.70		\$ 36.82	\$ 36.82						\$ 40.02	\$ 37.45
30.10.0203 CARTRIDGE, QUARTER TURN, RTC W/SPRING CHECK, T & S, PART# 012443-40NS, NO SUB	15		\$ 37.83	\$ 34.20		\$ 34.34	\$ 34.34						\$ 37.32	\$ 34.92
30.10.0204 CARTRIDGE, QUARTER TURN, LTC W/SPRING CHECK, T & S, PART# 012442-40NS, NO SUB	8		\$ 37.83	\$ 34.20		\$ 34.34	\$ 34.34						\$ 37.32	\$ 34.92
IS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS														
30.10.0205 2" Drain Seal, P Trap, Model# 69420	6		\$ 37.98	\$ 35.40		\$ 22.00		\$ 24.66			\$ 28.50		\$ 35.95	\$ 23.20
30.10.0206 3" Drain Seal, P Trap, Model# 69430	6		\$ 39.72	\$ 39.40		\$ 24.00		\$ 28.29			\$ 32.14		\$ 38.95	\$ 24.56
30.10.0207 4" Drain Seal, P Trap, Model# 69440	6		\$ 41.37	\$ 46.30		\$ 26.00		\$ 35.26			\$ 35.53		\$ 38.57	\$ 27.30
Totals for All-or-None Award			\$ 119.07	\$ 121.10		\$ 72.00		\$ 88.21			\$ 96.17		\$ 113.47	\$ 75.06
IS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS														
30.10.0208 LEAK DETECTOR, MEGA BUBBLE, 8 OZ DAUBER BOTTLE, NO SUB	24		\$ 6.53	\$ 6.71		\$ 6.22		\$ 8.83					\$ 6.31	\$ 6.63
30.10.0209 LEAK DETECTOR, MEGA BUBBLE, 32 OZ SPRAY BOTTLE, NO SUB	12		\$ 12.54	\$ 8.76		\$ 8.15		\$ 14.49					\$ 8.23	\$ 8.65
30.10.0210 FORM A GASKET, 3.0 OZ TUBE NO. 2, PERMATHEX SEALANT	12		\$ 3.38	\$ 35.30		\$ 10.00		\$ 10.85					\$ 4.99	\$ 6.07
30.10.0211 LEAK DETECTOR, MEGA BUBBLE, GAL., NO SUB	8		\$ 27.21	\$ 25.60		\$ 24.00		\$ 24.92					\$ 24.03	\$ 25.26
Totals for All-or-None Award			\$ 49.66	\$ 76.37		\$ 48.37		\$ 59.09					\$ 43.56	\$ 46.61
30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT11770	100			\$ 50.40		\$ 56.60							\$ 49.00	\$ 47.64
30.22.0005 PIPE, COPPER 1 1/4 X 20, 1 1/4", TYPE "L" COPPER, PART #LHARDH20	5			\$ 99.20		\$ 114.32							\$ 83.80	\$ 93.88
30.22.0007 PIPE, COPPER 2" X 20', 2", TYPE "L" COPPER, CERRO FLOW PART #CT1850	6			\$ 202.60		\$ 228.00							\$ 189.00	\$ 191.70
30.25.0002 VACUUM BREAKER, 1 1/2" X 9, SLOAN, CHROME, NO SUB	30		\$ 10.27	\$ 18.70		\$ 17.61	\$ 9.31		\$ 11.50	\$ 27.66	\$ 19.00	\$ 16.82	\$ 16.55	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-34
Plumbing Supplies for Inventory & Catalog

VENDOR:		Apex Supply	Ashcraft Company, Inc	Best Plumbing Specialities	Ferguson Enterprises Inc.	Global Equipment Co	H2O Supply	John W. Gasparini Inc.	Mavich	National Wholesale Supply	Plumbmaster Inc.	Texas Wholesale Plumbing	Home Depot	Waco Winnelson Co.	Winston Water Cooler
VENDOR ID NUMBER:		2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986
FREIGHT:		NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO
CATALOG BID - % DISCOUNT:		50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%
TERMS:		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30
RESIDENT VENDOR:		N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS
HUB VENDOR:		NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.25.0006 BOOT, VACUUM BREAKER, ZURN PART #P6000-B-HP, NO SUB.	20			\$ 1.79	\$ 2.26			\$ 1.62	\$ 2.86		\$ 1.96	\$ 1.89	\$ 2.50	\$ 2.36	\$ 2.70
30.25.0010 BREAKER, VAC 3/4 X 9", SLOAN PART #V-500-AA, NO SUB.	45			\$ 11.98	\$ 18.70		\$ 16.88	\$ 10.67	\$ 23.80		\$ 13.50	\$ 25.95	\$ 19.00	\$ 17.58	\$ 16.55
30.25.0012 BREAKER, VAC 1 1/2 X 21 1/2", SLOAN PART #3301449, V-500-AA, NO SUB.	57			\$ 29.20	\$ 33.90		\$ 28.00				\$ 33.45	\$ 40.32	\$ 33.36	\$ 31.58	\$ 26.95
30.25.0018 CAP, DIAPHRAM, INSIDE, BLACK, SLOAN A-71, NO SUB	340			\$ 4.62	\$ 5.88		\$ 4.75	\$ 26.50	\$ 4.23		\$ 5.19	\$ 8.40	\$ 5.75	\$ 5.48	\$ 5.21
30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART. IOPK #SX-059485	14			\$ 0.50	\$ 3.64		\$ 4.20				\$ 3.85			\$ 1.34	\$ 0.82
30.25.0023 GUIDE ASSY, SLOAN, PART #A-163-A. 24390, NO SUB.	350			\$ 2.88	\$ 3.75		\$ 3.83	\$ 2.62	\$ 2.70		\$ 3.25	\$ 5.60	\$ 3.90	\$ 3.94	\$ 3.32
30.25.0024 HANDLE, SLOAN PART #72616(B73A)(HANDICAP), NO SUB	70			\$ 14.06	\$ 14.80		\$ 13.99	\$ 12.77	\$ 10.52		\$ 15.50	\$ 21.15		\$ 15.25	\$ 12.97
30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #5302279, NO SUB.	100			\$ 9.04	\$ 11.00		\$ 9.75	\$ 1.67	\$ 16.98		\$ 9.99	\$ 16.80		\$ 10.35	\$ 9.74
30.25.0027 KIT, DIAP. FLUSH VALVE, SLOAN #A156AA, PART #83185 NO SUB.	350			\$ 6.68	\$ 9.60		\$ 8.42	\$ 6.06	\$ 6.89		\$ 7.25	\$ 9.98	\$ 7.15	\$ 8.95	\$ 8.50
30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-541-ASD, NO SUB.	150			\$ 7.61	\$ 8.55		\$ 8.00	\$ 4.28	\$ 6.10		\$ 7.99	\$ 12.95	\$ 9.43	\$ 8.05	\$ 8.82
30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART# H543 ASD, NO SUB.	20			\$ 7.61	\$ 8.55		\$ 8.00	\$ 7.45	\$ 11.12		\$ 7.99	\$ 12.04	\$ 9.50	\$ 8.49	\$ 7.58
30.25.0037 TOILET, MILLENNIUM, FLOWISE, ELONG., FLUSHOMETER, A2257101020, WALLMOUNT, W/EVERCLEAN, AMER. STAND., NO SUB.	38				\$ 63.60		\$ 72.26	\$ 78.89	\$ 128.72				\$ 115.00	\$ 62.86	\$ 62.17
30.25.0039 TOILET, MADERA, FLOWISE, 16 1/2" H, ELONG, LESS EVERCLEAN, FLOOR MT., #A3043001020, NO SUB.	6				\$ 81.00		\$ 89.34	\$ 91.89	\$ 163.45				\$ 140.00	\$ 77.72	\$ 76.96
30.25.0040 TOILET HANDLE,, SIDE MOUNT, SLOAN PART #72901, EBV500 A, NO SUB.	3			\$ 135.57	\$ 139.00		\$ 130.00	\$ 123.05	\$ 234.35		\$ 215.00			\$ 134.86	\$ 130.00
30.25.0043 RING, WAX W/O SLEEVE, OATEY #31190 NO SUB.	70			\$ 1.34	\$ 0.80		\$ 0.60	\$ 0.69			\$ 1.10			\$ 0.82	\$ 0.77
30.25.0044 TANK, REPAIR KIT, COMPLETE SET, FLUIDMASTER, #PRO45K, FILL VALVE, NO SUB.	20			\$ 19.63	\$ 18.20		\$ 24.99	\$ 17.35	\$ 23.16		\$ 26.26			\$ 17.76	\$ 18.23
IS IN THIS SECTION WILL BE AWARDED ON AN ALL OR NONE BASIS															
30.25.0047 VALVE, URINAL, FLUSH ROYAL, SLOAN REGAL 3082675 (186-1XL), NO SUB.	40			\$ 91.23	\$ 78.30		\$ 68.00		\$ 129.00		\$ 101.00	\$ 125.44		\$ 75.00	\$ 72.00
30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART #3080050 (111-1.28, NO SUB.	108			\$ 91.23	\$ 78.30		\$ 68.00		\$ 148.46			\$ 185.29		\$ 75.00	\$ 72.00
Totals for All-or-None Award				\$ 182.46	\$ 156.60		\$ 136.00		\$ 277.46		\$ 310.73		\$ 150.00	\$ 144.00	
30.25.0051 VALVE, URINAL RELIEF, STOP 3/4", SLOAN A-19-AU, (MFG #131059) NO SUB.	100			\$ 3.28	\$ 4.62		\$ 4.71	\$ 2.98	\$ 5.63		\$ 3.49	\$ 6.72		\$ 4.94	\$ 4.11
30.25.0052 VALVE, CLOSET RELIEF, STOP 1", SLOAN A-19-AC, NO SUB.	250			\$ 3.28	\$ 4.62		\$ 5.45	\$ 9.94	\$ 3.15		\$ 3.49	\$ 6.72		\$ 4.94	\$ 4.11
30.25.0053 SEAT, COMMODE OPEN FRT, WHITE, BEMIS #1955C, NO SUB.	232			\$ 18.15	\$ 16.20		\$ 19.00	\$ 16.32	\$ 18.59		\$ 25.90	\$ 33.50		\$ 20.00	\$ 16.70
30.26.0001 SPUD, URINAL ASSEMBLY 1"X 3/4", PART# 40505	65			\$ 0.17	\$ 4.04		\$ 2.75	\$ 2.52			\$ 2.39	\$ 15.10		\$ 7.58	\$ 7.36
30.26.0003 SPUD COMPLETE 1 1/2", PART# 22UR67	220			\$ 5.10	\$ 5.41		\$ 4.10	\$ 3.08	\$ 4.96		\$ 3.89	\$ 14.40		\$ 9.40	\$ 9.12
30.26.0020 COUPLING, SPUD, 3/4", SLOAN F5A, NO SUB.	60			\$ 11.07	\$ 11.50		\$ 10.76	\$ 10.04	\$ 15.06		\$ 12.49	\$ 13.90		\$ 12.30	\$ 10.21
30.26.0022 COUPLING, SPUD 1 1/2", SLOAN F-5AT, PART #130760, NO SUB.	315			\$ 11.07	\$ 11.50		\$ 10.76	\$ 10.04	\$ 15.26		\$ 12.49	\$ 17.50		\$ 12.30	\$ 10.21

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-34
Plumbing Supplies for Inventory & Catalog

	VENDOR:	Apex Supply	Ashcraft Company, Inc	Best Plumbing Specialities	Ferguson Enterprises Inc.	Global Equipment Co	H2O Supply	John W. Gasparini Inc.	Mavich	National Wholesale Supply	Plumbmaster Inc.	Texas Wholesale Plumbing	Home Depot	Waco Winnelson Co.	Winston Water Cooler
	VENDOR ID NUMBER:	2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986
	FREIGHT:	NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO
	CATALOG BID - % DISCOUNT:	50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%
	TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30
	RESIDENT VENDOR:	N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS
	HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.28.0043 COVER, SINK HOLES, 1 3/4" W/WING NUT, STAINLESS STEEL, #1PPJ5	100			\$ 1.03	\$ 1.25		\$ 2.10	\$ 0.22	\$ 4.80			\$ 7.70		\$ 1.58	\$ 1.95
30.28.0046 SUPPLY, LAV COMPRESSION SS 3/8" X 1/2" X 20" DURAPRO PART# 102619	165			\$ 2.83	\$ 3.02		\$ 1.50	\$ 1.86	\$ 3.30	\$ 1.49	\$ 4.00		\$ 1.99	\$ 2.25	
30.28.0014 EXTENSION, 1 1/4 X 12, PART PFETB614	20			\$ 7.01	\$ 6.44		\$ 4.90	\$ 4.44		\$ 10.35	\$ 4.00		\$ 7.40	\$ 6.60	
30.28.0025 VALVE, ROTARY WASTE W/SIDE OUTLET, BRASS T & S, B-3950	2			\$ 68.77	\$ 65.50		\$ 33.00	\$ 40.01			\$ 35.50		\$ 76.09	\$ 64.91	
30.28.0026 NUT, SLIP JOINT, 1 1/4"	60			\$ 1.37	\$ 0.66		\$ 0.75	\$ 7.29		\$ 0.99	\$ 1.50		\$ 1.14	\$ 0.93	
30.28.0031 P-TRAP W/C.O.1 1/4 17GA, PART MLZ8700	40			\$ 15.15	\$ 1.21		\$ 14.50	\$ 10.12	\$ 34.19	\$ 24.50	\$ 24.40		\$ 10.72	\$ 18.00	
30.28.0036 PLUG, PO 1 1/4 X 6", P & M MANUF.CO. 52037, PART #50599	40			\$ 7.99	\$ 1.39		\$ 5.53	\$ 7.29		\$ 6.39	\$ 19.35		\$ 7.68		
30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	40				\$ 29.50				\$ 45.92		\$ 39.30	\$ 12.00	\$ 10.51		
30.29.0020 FAUCET, SINGLE MALE, SELF-CLOSING, DELTA #701HDF, NO SUB.	200			\$ 76.85	\$ 68.30		\$ 86.25	\$ 70.03	\$ 104.59	\$ 119.00	\$ 44.50		\$ 140.14	\$ 75.85	
30.29.0029 URINAL, AM. STD., PINTBROOK, .125 GPF, MAN. FLUSH VAL., NO SUB	4				\$ 106.00		\$ 122.00		\$ 464.59				\$ 101.03	\$ 239.32	
30.29.0031 URINAL, AM. STD., WASHBROOK, 1.0 GPF, MAN. FLUSH VAL., NO SUB	6				\$ 131.00		\$ 145.00	\$ 147.78	\$ 288.08				\$ 123.54	\$ 202.15	
30.29.0034 SINK, AM STD DECLYN, WALL MOUNT, WHITE, PART #321026	4				\$ 43.90		\$ 50.00	\$ 41.28	\$ 75.73				\$ 41.03	\$ 39.02	
30.29.0037 URINAL, KOHLER, BARDON, .125 GPF, WHITE, #K4991-ET-0, 3/4" TOP SPUD, NO SUB.	2				\$ 129.00			\$ 138.00	\$ 195.30				\$ 141.33	\$ 148.59	
30.29.0041 VALVE, ANGLE STOP, 1/2" F.I.P. X 3/8" FLARE, SEXAUER #154815, BRASSCRAFT PART #08495 (MARK'S #)	1			\$ 5.86	\$ 6.07		\$ 10.00	\$ 4.50					\$ 4.96		
30.29.0042 WASHER, CROW FEET, FLAT TYPE, SHALLOW BASIN ROSETTE	50			\$ 0.29	\$ 0.15		\$ 0.50	\$ 0.08					\$ 0.20	\$ 0.17	
30.29.0045 STEM, HOT LH T&S PART #TS811-25M, NO SUB.	20			\$ 7.61	\$ 7.50		\$ 27.36	\$ 5.04	\$ 7.87				\$ 30.40	\$ 7.02	
30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788-20M, NO SUB.	20			\$ 6.21	\$ 7.26		\$ 13.10						\$ 14.72	\$ 6.79	
30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO SUB.	10			\$ 12.32	\$ 17.60		\$ 21.00						\$ 18.17		
30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO SUB.	10			\$ 12.32	\$ 17.60		\$ 21.00						\$ 18.17		
30.30.0001 BRUSH, ACID, SCHAEFER BRUSH PART #SX-068437	10			\$ 0.13	\$ 0.14		\$ 0.20	\$ 0.14					\$ 0.16	\$ 0.18	
30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, PART# 18001 NO SUB.	111			\$ 1.45	\$ 1.71		\$ 1.65	\$ 2.17	\$ 1.68	\$ 2.55	\$ 4.60		\$ 2.81	\$ 2.75	
30.30.0014 STRAP, HANGER, METAL 30-GA., 3/4" x 10 FT., GRAY	60				\$ 0.85		\$ 0.50				\$ 9.30		\$ 1.09	\$ 1.48	
30.30.0016 TAPE, TEFLON, THREAD SEAL, 1/2"PTFE, BLUE MONSTER, #70885, NO SUB.	25			\$ 2.88	\$ 2.90		\$ 2.80	\$ 2.68			\$ 7.25		\$ 11.03	\$ 3.11	
30.30.0017 TAPE, DUCT, SUR TUP, 2" X 60 YD, 3M ONLY	40			\$ 5.62	\$ 5.49		\$ 3.60		\$ 19.34		\$ 6.37		\$ 8.98	\$ 4.28	
30.30.0018 TAPE, BLUE MONSTER, 1" PTFE THREAD SEAL, NO SUB	25			\$ 5.04	\$ 4.80		\$ 4.85	\$ 2.15			\$ 5.10		\$ 5.80	\$ 5.43	
30.30.0020 SEALANT GREAT STUFF, POLYSEAL, DAP INC, MODEL# 99108824	6			\$ 6.35	\$ 5.37						\$ 9.50		\$ 13.04	\$ 6.28	
30.30.0021 TAPE, CAUTION 1000 FT, 5 LBS, PART #SB31024137, NO SUB.	24				\$ 12.80						\$ 14.50		\$ 34.05		
30.30.0022 STRAP, RUBBER 31" # R-731, DOUGLAS HOLDZIT STRAP	100			\$ 2.23	\$ 1.31				\$ 2.18		\$ 6.75		\$ 2.09	\$ 2.00	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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VENDOR ID NUMBER:	2949	10277830	13253000	10281243	10282732	10283160	Not Set Up	10282735	102783835	101194	10284388	2470	Not Set Up	5986	
FREIGHT:	NO	YES	NO	NO	YES	NO	Not Set Up	NO	NO	NO	NO	NO	NO	NO	NO
CATALOG BID - % DISCOUNT:	50.00%	10.00%	20.00%	0.00%	10.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	N/A	N/A	N/A	Net 10	Net 30	Net 30	Net 30
RESIDENT VENDOR:	N/A	TEXAS	N/A	N/A	N/A	N/A	DISTRICT	TEXAS	TEXAS	N/A	DISTRICT	TEXAS	TEXAS	TEXAS	TEXAS
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	YES
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.30.0053 WASHER, HOSE, JONES STEPHENS PART #G20057/SJ43005	200			\$ 0.11	\$ 0.13		\$ 0.30		\$ 0.13			\$ 0.44		\$ 0.03	\$ 0.12
30.31.0027 PUTTY, PLUMBERS, 14 OZ.	20			\$ 1.40	\$ 1.47		\$ 0.90	\$ 1.22	\$ 2.18			\$ 3.95		\$ 1.39	\$ 1.25
30.31.0028 FAUCET T & S SLOW CLOSE, #B-805, NO SUB.	40			\$ 111.22	\$ 77.00		\$ 96.78					\$ 39.50		\$ 112.69	\$ 105.00
30.31.0040 H553 O-RING SLOAN, 1-1/4, 24/PKG	20			\$ 0.04	\$ 18.72		\$ 0.78		\$ 27.17		\$ 0.10	\$ 37.30		\$ 1.15	\$ 16.44
30.31.0042 O RING, STERLING SEAL, BLACK, 6/PK	30				\$ 3.33							\$ 8.50		\$ 1.15	
30.34.0072 NIPPLE, BLACK 1 X CLOSE, SEXAUER PART #SX-257154	10			\$ 1.95	\$ 1.07		\$ 0.75	\$ 0.77			\$ 0.60	\$ 0.96		\$ 1.29	\$ 0.93
30.34.0083 NIPPLE, BLACK 3/4 X 6, MATCO/NORCA PART #94070	10			\$ 1.94	\$ 1.58		\$ 1.20	\$ 1.30			\$ 1.09	\$ 1.40		\$ 1.90	\$ 1.37
30.34.0107 NIPPLE, BLACK 1/2 X 4, SEXAUER/JINAN PART #SX-256990	30			\$ 1.68	\$ 0.91		\$ 0.75	\$ 0.66			\$ 0.59	\$ 1.00		\$ 1.10	\$ 0.80
30.34.0284 PIPE BLACK 3/4" X 21', 21'PC ONLY, SUPPLY SOURCE DYNAMIC PART #02BT415005/SN8020	6				\$ 16.38		\$ 18.90							\$ 0.86	\$ 18.44
30.34.0285 PIPE BLACK 1" X 21', SUPPLY SOURCE PART #02BT4IS	6				\$ 23.56		\$ 27.09							\$ 1.32	\$ 26.29
30.40.0028 4" PVC SCH40 ADPT SXF	10				\$ 3.13		\$ 3.30							\$ 5.69	\$ 4.69
30.47.0011 PIPE, PVC 4" X 20', 4", CHARLOTTE PIPE PART #7400/PP1270	3				\$ 39.80		\$ 51.60							\$ 2.39	\$ 44.00
30.51.0005 ADAPTER, PVC FIP DWV, 4, MODEL# C4803HD4	20				\$ 6.41		\$ 4.25					\$ 6.00		\$ 5.69	\$ 4.93
30.64.0001 CLEANOUT, W/PLUG, PVC DWV, 4", MODEL# C4818HD4	27				\$ 3.04			\$ 7.30	\$ 3.94			\$ 3.79		\$ 56.84	\$ 8.61
30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	4			\$ 49.18	\$ 45.60		\$ 48.00	\$ 42.40	\$ 46.49					\$ 37.55	\$ 45.79
30.71.0031 BOX, PLASTIC SPRINKLER VALVE WITH COVER, SOLID LID GROSS MARK III, NDS 12" W/LID	10				\$ 22.60							\$ 14.30		\$ 22.37	\$ 17.63

Awarded Vendor

ESTIMATED TOTAL: \$350,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Executive Director- Business Services

DATE: February 18, 2021

RE: **Bid 21-35 – Air Conditioning and Refrigeration Parts & Supplies for Inventory & Catalog**

Bid Number **21-35** 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: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-35 Air Conditioning & Refrigeration Parts for Inventory & Catalog

	AC Supply Company	Ashcraft Company, Inc	Carrier Enterprise	Compressors Unlimited	Ferguson Enterprises	Johnstone Supply (Frigelar North America)	Lennox Industries	Texas Air Systems	Home Depot	United Refrigeration
VENDOR:										
VENDOR ID NUMBER:	1172000	10277830	10274577	3234000	10281243	10281874	5429	817	2470	4227
FREIGHT:	NO	YES	YES	NO	NO	NO	YES	NO	NO	YES
CATALOG BID - % DISCOUNT:	0.00%	10.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	0.00%	0.00%
TERMS:	Net 30	Net 30	N/A	Net 30	Net 30	N/A	N/A	Net 30	Net 30	Net 30
RESIDENT VENDOR:	DISTRICT	TEXAS	TEXAS	TEXAS	N/A	TEXAS	TEXAS	TEXAS	TEXAS	DISTRICT
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	20			\$ 91.76		\$ 115.53		\$ 101.00		\$ 160.00
20.23.0008 REFRIGERANT, 410A 25# **ORDER 40 PER PALLET**	40			\$ 80.00		\$ 70.95		\$ 78.00		\$ 131.25
20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #-404A24 (COOLGAS)	20			\$ 97.76		\$ 89.29		\$ 100.00		\$ 153.00

Awarded Vendor

ESTIMATED TOTAL: \$98,000



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Executive Director- Business Services

DATE: February 18, 2021

RE: **Bid 21-38 – Art Supplies for Inventory & Catalog**

Bid Number **21-38** is an annual contract for art supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor’s catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were not as specified due to incorrect brand or product bid on items marked “no substitution”.

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: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

		3Duxdesign	ACCO Brands	American Ceramic Supply Company	AseI Art Supply	Blick Art Materials	Cascade School Supplies	Discount School Supply	Lakeshore Learning
VENDOR:									
VENDOR ID NUMBER:	Not Set Up	10275363	1866	6264000	10284375	15296372	10278428	2631000	
FREIGHT:	YES	NO	YES	NO	NO	YES	YES	NO	
CATALOG BID - % DISCOUNT:	20.00%	40.00%	0.00%	20.00%	20.00%	35.00%	18.00%	5.00%	
TERMS:	N/A	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
RESIDENT VENDOR:	N/A	TEXAS	DISTRICT	TEXAS	N/A	TEXAS	N/A	N/A	
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) P&P PART: 52-0024 ***PLEASE ORDER CASE QTY'S (144BX/CS)	2000					\$ 1.67			
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500								
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	500								
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132								
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132								
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	1000								
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360					\$ 2.40			
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348					\$ 6.00			
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396					\$ 6.00			
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144					\$ 6.00			
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144					\$ 6.00			
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144					\$ 6.00			
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144					\$ 6.00			
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264					\$ 6.00			
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288					\$ 5.75			
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264					\$ 5.75			
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87					\$ 13.41		\$ 17.58	
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140# STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	10000								
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) P&P PART: 14420 (L) (12ea/pk)	50					\$ 4.46			
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	120					\$ 3.60			
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	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	240	\$ 37.88				\$ 60.76			
01.20.0275 PENCIL SHARPENER,BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL,#EPI1001***NO SUB. P&P #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	250					\$ 18.99			
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	500					\$ 0.80			
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120					\$ 1.26			
01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	592					\$ 3.05			
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	80					\$ 12.30			

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

	Liberty Office Prodcuts	Nasco	Office Depot	Pyramid School Products	Quill Corporation	Really Good Stuff	S&S Worldwide	School Specialty	Texas Pottery Supply	Unipak Corp	Winn Innovations
VENDOR:											
VENDOR ID NUMBER:	Not Set Up	10282875	9507	63265000	10284365	4403	9739	657	10276203	100717	10282913
FREIGHT:	NO	YES	NO	NO	NO	YES	NO	YES	YES	YES	NO
CATALOG BID - % DISCOUNT:	0.00%	20.00%	0.00%	0.00%	10.00%	3.00%	20.00%	35.00%	0.00%	11.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	N/A	N/A	Net 30	Net 30	Net 30	Net 30	N/A	Net 10
RESIDENT VENDOR:	TEXAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.0195 CRAYOLA #0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYs (144BXs/CS)	2000	\$ 1.85		\$ 0.70				\$ 0.80			\$ 1,315.00
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500		\$ 5.72	\$ 5.95				\$ 4.74			\$ 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	500		\$ 58.90	\$ 5.95				\$ 4.78			\$ 23.65
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	\$ 3.44	\$ 3.32	\$ 2.85				\$ 2.69			\$ 6.33
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132	\$ 25.14		\$ 1.93	\$ 2.46			\$ 1.79			\$ 7.38
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	1000			\$ 5.95				\$ 6.42			\$ 23.65
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360	\$ 2.67	\$ 2.49	\$ 1.95	\$ 3.15			\$ 1.90			\$ 7.98
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	\$ 5.99	\$ 6.15	\$ 2.19	\$ 4.90			\$ 2.46			\$ 12.95
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	\$ 5.99	\$ 6.15	\$ 2.19	\$ 6.34			\$ 2.46			\$ 12.95
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144	\$ 5.99	\$ 6.15	\$ 2.19				\$ 2.46			\$ 12.95
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144	\$ 5.99	\$ 6.15	\$ 2.19				\$ 2.46			\$ 12.95
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144	\$ 5.99	\$ 6.15	\$ 2.19				\$ 2.46			\$ 12.95
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	\$ 5.99	\$ 6.15	\$ 2.19				\$ 2.46			\$ 12.95
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	\$ 5.99	\$ 6.15	\$ 2.19	\$ 4.90			\$ 2.46			\$ 12.95
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288	\$ 5.99	\$ 6.15	\$ 2.19	\$ 6.89			\$ 2.46			\$ 12.95
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264	\$ 5.99	\$ 6.15	\$ 2.19	\$ 7.18			\$ 2.46			\$ 12.95
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87			\$ 9.95				\$ 16.44			\$ 32.40
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#/STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	10000			\$ 2.95				\$ 1.55			\$ 3.25
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L) (12ea/pk)	50	\$ 5.56	\$ 5.70	\$ 4.09	\$ 3.81			\$ 4.41			\$ 9.75
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	120		\$ 3.00					\$ 2.42			\$ 6.50
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	50										\$ 80.26
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500",1" CORE,GBC #3000004 ***NO SUB ORDER BY 2's	240	\$ 58.81		\$ 51.90	\$ 48.68						\$ 115.80
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	250	\$ 23.52	\$ 22.20	\$ 8.95				\$ 20.72			\$ 198.60
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	500	\$ 1.40						\$ 0.77			\$ 5.50
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120		\$ 1.56	\$ 1.19				\$ 1.20			\$ 1.95
01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	592	\$ 2.46	\$ 3.28					\$ 2.75			\$ 6.75
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	80			\$ 12.95				\$ 12.28			\$ 35.66

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

		3Duxdesign	ACCO Brands	American Ceramic Supply Company	Asel Art Supply	Blick Art Materials	Cascade School Supplies	Discount School Supply	Lakeshore Learning
VENDOR:									
VENDOR ID NUMBER:	Not Set Up	10275363	1866	6264000	10284375	15296372	10278428	2631000	
FREIGHT:	YES	NO	YES	NO	NO	YES	YES	NO	
CATALOG BID - % DISCOUNT:	20.00%	40.00%	0.00%	20.00%	20.00%	35.00%	18.00%	5.00%	
TERMS:	N/A	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
RESIDENT VENDOR:	N/A	TEXAS	DISTRICT	TEXAS	N/A	TEXAS	N/A	N/A	
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	5000								
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50								
07.07.0007 BELT BACK SUPPORT, LARGE	50								
07.07.0025 BELT, BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20								
07.07.0030 BELT BACK SUPPORT, 3X	20								
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	144				\$ 6.54				\$ 13.29
01.05.0820 TISSUE, ART COLOR, ASSTD, 12"X18", SPECTRA #5852-0***NO SUB PART: 006183 25/CASE	250				\$ 2.11				
01.05.0910 PAPER, ART KRAFT, 50LB, BLACK, 36" X 1000' SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	60				\$ 46.90				
01.05.0915 PAPER, ART KRAFT, 50LB, DARK BLUE, 36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	30				\$ 43.15				\$ 85.49
01.05.0920 PAPER, ART KRAFT, 50LB, LITE BLUE, 36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	30				\$ 53.65				
01.05.0925 PAPER, ART KRAFT, 50LB, BROWN, 36"X 1000', SPECTRA #PAC67021***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	100				\$ 42.14				
01.05.0930 PAPER, ART KRAFT, 50LB, EMER. GREEN, 36"X1000', SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	30				\$ 40.01				\$ 85.49
01.05.0935 PAPER, ART KRAFT, 50LB, LITE GREEN, 36"X1000', SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	75				\$ 51.41				
01.05.0940 PAPER, ART KRAFT, 50LB, ORANGE, 36"X 1000', SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	30				\$ 50.75				
01.05.0945 PAPER, ART KRAFT, 50LB, PINK, 36"X 1000', SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	30				\$ 49.19				
01.05.0950 PAPER, ART KRAFT, 50LB, RED FLAME, 36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	60				\$ 53.24				\$ 85.49
01.05.0955 PAPER, ART KRAFT, 50LB, WHITE, 36"X 1000', SPECTRA #PAC67001***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	60				\$ 41.37				
01.05.0960 PAPER, ART KRAFT, 50LB, YELLOW, 36"X 1000' SPECTRA #PAC67081***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	30				\$ 50.74				\$ 85.49
01.05.0980 PAPER, BUTCHER, BROWN, 36" X 1000' ROLL, NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	25				\$ 28.05				\$ 61.74
01.05.0990 PAPER, BUTCHER, WHITE, 36" ROLL, PACON #PAC5636 ***NO SUB PART: 5636	30				\$ 32.44				\$ 66.49
01.05.1000 PAPER, CONSTRUCTION, ASSORTED, 12" X 18" 100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400				\$ 2.85				\$ 2.18
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400				\$ 2.21				\$ 4.27
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB, SSP PART: 054129	200				\$ 2.64				\$ 4.27
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200				\$ 2.49				
01.05.1020 PAPER, CONSTRUCTION, FESTIVE GREEN, 12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART: 054075	400				\$ 2.91				
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100				\$ 2.53				
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB, SSP PART: 054153	400				\$ 2.52				

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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BID #21-38
Art Supplies for Inventory & Catalog

	Liberty Office Prodcuts	Nasco	Office Depot	Pyramid School Products	Quill Corporation	Really Good Stuff	S&S Worldwide	School Specialty	Texas Pottery Supply	Unipak Corp	Winn Innovations
VENDOR:											
VENDOR ID NUMBER:	Not Set Up	10282875	9507	63265000	10284365	4403	9739	657	10276203	100717	10282913
FREIGHT:	NO	YES	NO	NO	NO	YES	NO	YES	YES	YES	NO
CATALOG BID - % DISCOUNT:	0.00%	20.00%	0.00%	0.00%	10.00%	3.00%	20.00%	35.00%	0.00%	11.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	N/A	N/A	Net 30	Net 30	Net 30	Net 30	N/A	Net 10
RESIDENT VENDOR:	TEXAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	5000	\$ 1.61		\$ 1.39				\$ 2.58			\$ 0.51
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50	\$ 14.71		\$ 13.99	\$ 14.99			\$ 15.46			\$ 7.50
07.07.0007 BELT BACK SUPPORT, LARGE	50	\$ 14.71		\$ 13.99	\$ 17.63			\$ 15.46			\$ 7.50
07.07.0025 BELT, BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20	\$ 39.35		\$ 13.99				\$ 45.75			
07.07.0030 BELT BACK SUPPORT, 3X	20	\$ 15.00		\$ 13.99							
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	144	\$ 9.59		\$ 6.19				\$ 7.16			
01.05.0820 TISSUE, ART COLOR, ASSTD, 12"X18", SPECTRA #5852-0***NO SUB PART: 006183 25/CASE	250	\$ 3.13		\$ 1.99				\$ 2.13			
01.05.0910 PAPER, ART KRAFT, 50LB, BLACK, 36" X 1000' SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	60	\$ 77.38		\$ 45.96				\$ 48.75			
01.05.0915 PAPER, ART KRAFT, 50LB, DARK BLUE, 36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	30	\$ 71.72		\$ 42.44				\$ 46.64			
01.05.0920 PAPER, ART KRAFT, 50LB, LITE BLUE, 36"X1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	30	\$ 95.08		\$ 52.66				\$ 58.51			
01.05.0925 PAPER, ART KRAFT, 50LB, BROWN, 36"X 1000', SPECTRA #PAC67021***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	100	\$ 77.14		\$ 41.35				\$ 45.94			
01.05.0930 PAPER, ART KRAFT, 50LB, EMER. GREEN, 36"X1000', SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	30	\$ 71.14		\$ 39.27				\$ 43.01			
01.05.0935 PAPER, ART KRAFT, 50LB, LITE GREEN, 36"X1000', SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	75	\$ 90.83		\$ 50.51				\$ 57.21			
01.05.0940 PAPER, ART KRAFT, 50LB, ORANGE, 36"X 1000', SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	30	\$ 100.76		\$ 49.82				\$ 55.36			
01.05.0945 PAPER, ART KRAFT, 50LB, PINK, 36"X 1000', SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	30	\$ 85.23		\$ 48.26				\$ 53.62			
01.05.0950 PAPER, ART KRAFT, 50LB, RED FLAME, 36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	60	\$ 103.12		\$ 52.25				\$ 58.06			
01.05.0955 PAPER, ART KRAFT, 50LB, WHITE, 36"X 1000', SPECTRA #PAC67001***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	60	\$ 74.41		\$ 40.64				\$ 44.62			
01.05.0960 PAPER, ART KRAFT, 50LB, YELLOW, 36"X 1000' SPECTRA #PAC67081***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	30	\$ 98.61		\$ 49.82				\$ 55.36			
01.05.0980 PAPER, BUTCHER, BROWN, 36" X 1000' ROLL, NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	25	\$ 59.43		\$ 26.95				\$ 40.54			
01.05.0990 PAPER, BUTCHER, WHITE, 36" ROLL, PACON #PAC5636 ***NO SUB PART: 5636	30	\$ 73.99		\$ 28.95				\$ 30.80			
01.05.1000 PAPER, CONSTRUCTION, ASSORTED, 12" X 18" 100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	\$ 4.53		\$ 2.80				\$ 3.15			
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	\$ 4.78		\$ 2.16				\$ 2.40			
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB, SSP PART: 054129	200	\$ 4.84		\$ 2.58				\$ 2.82			
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200	\$ 4.63		\$ 2.44				\$ 2.59			
01.05.1020 PAPER, CONSTRUCTION, FESTIVE GREEN, 12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART: 054075	400	\$ 4.90		\$ 2.85				\$ 3.10			
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100	\$ 4.65		\$ 2.48				\$ 2.82			
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB, SSP PART: 054153	400	\$ 4.55		\$ 2.48				\$ 2.74			

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

		3Duxdesign	ACCO Brands	American Ceramic Supply Company	AseI Art Supply	Blick Art Materials	Cascade School Supplies	Discount School Supply	Lakeshore Learning
VENDOR:									
VENDOR ID NUMBER:		Not Set Up	10275363	1866	6264000	10284375	15296372	10278428	2631000
FREIGHT:		YES	NO	YES	NO	NO	YES	YES	NO
CATALOG BID - % DISCOUNT:		20.00%	40.00%	0.00%	20.00%	20.00%	35.00%	18.00%	5.00%
TERMS:		N/A	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:		N/A	TEXAS	DISTRICT	TEXAS	N/A	TEXAS	N/A	N/A
HUB VENDOR:		NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	400				\$ 2.17				\$ 4.27
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400				\$ 2.50				\$ 4.27
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400				\$ 2.54				\$ 4.27
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400				\$ 5.60				\$ 4.27
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	400				\$ 6.32				
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	400				\$ 5.71				
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	400				\$ 4.90				
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	400				\$ 1.46				
01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031***NO SUB PART: 054054	400				\$ 0.17				\$ 2.18
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400				\$ 1.38				\$ 2.18
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400				\$ 1.31				\$ 2.18
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	400				\$ 1.41				
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400				\$ 1.34				\$ 2.18
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400				\$ 1.33				
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	400				\$ 1.30				
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004**NO SUB PART: 053970	400				\$ 1.31				\$ 2.18
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400				\$ 1.35				\$ 2.18
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	100				\$ 8.71				\$ 2.18
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76				\$ 11.43				\$ 15.19
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	84				\$ 4.35				\$ 20.89
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120				\$ 5.85				\$ 8.54
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS OF 8/CASE	280				\$ 30.01				\$ 12.34

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

	Liberty Office Prodcuts	Nasco	Office Depot	Pyramid School Products	Quill Corporation	Really Good Stuff	S&S Worldwide	School Specialty	Texas Pottery Supply	Unipak Corp	Winn Innovations
VENDOR:											
VENDOR ID NUMBER:	Not Set Up	10282875	9507	63265000	10284365	4403	9739	657	10276203	100717	10282913
FREIGHT:	NO	YES	NO	NO	NO	YES	NO	YES	YES	YES	NO
CATALOG BID - % DISCOUNT:	0.00%	20.00%	0.00%	0.00%	10.00%	3.00%	20.00%	35.00%	0.00%	11.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	N/A	N/A	Net 30	Net 30	Net 30	Net 30	N/A	Net 10
RESIDENT VENDOR:	TEXAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058**NO SUB,SSP PART: 054141	400	\$ 4.65		\$ 2.12				\$ 2.18			
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036**NO SUB,SSP PART: 054069	400	\$ 4.67		\$ 2.45				\$ 2.74			
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044**NO SUB PART: 054096	400	\$ 4.55		\$ 2.49				\$ 2.74			
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041**NO SUB PART: 054087	400	\$ 4.55		\$ 2.45				\$ 2.74			
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	400	\$ 8.21		\$ 5.49				\$ 5.50			
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	400	\$ 8.21		\$ 6.20				\$ 6.94			
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	400	\$ 8.21		\$ 5.60				\$ 5.50			
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	400	\$ 8.21		\$ 4.80				\$ 5.50			
01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	\$ 8.21		\$ 4.43				\$ 1.59			
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	\$ 2.37		\$ 1.14				\$ 1.27			
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	\$ 2.30		\$ 1.35				\$ 1.40			
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	400	\$ 2.38		\$ 1.28				\$ 1.29			
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400	\$ 2.38		\$ 1.38				\$ 1.53			
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424**NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	\$ 2.31		\$ 1.31				\$ 1.40			
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	400	\$ 2.38		\$ 1.31				\$ 1.40			
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004**NO SUB PART: 053970	400	\$ 2.38		\$ 1.27				\$ 1.38			
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	\$ 2.30		\$ 1.28				\$ 1.38			
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	100	\$ 2.31		\$ 1.32				\$ 1.38			
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 **NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76	\$ 68.96		\$ 7.99				\$ 11.39			
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	84	\$ 101.32		\$ 11.19				\$ 12.45			
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120	\$ 71.20		\$ 3.95				\$ 5.87			
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS OF 8/CASE	280	\$ 97.44		\$ 5.55				\$ 6.38			

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

		3Duxdesign	ACCO Brands	American Ceramic Supply Company	AseI Art Supply	Blick Art Materials	Cascade School Supplies	Discount School Supply	Lakeshore Learning
VENDOR:									
VENDOR ID NUMBER:		Not Set Up	10275363	1866	6264000	10284375	15296372	10278428	2631000
FREIGHT:		YES	NO	YES	NO	NO	YES	YES	NO
CATALOG BID - % DISCOUNT:		20.00%	40.00%	0.00%	20.00%	20.00%	35.00%	18.00%	5.00%
TERMS:		N/A	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:		N/A	TEXAS	DISTRICT	TEXAS	N/A	TEXAS	N/A	N/A
HUB VENDOR:		NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PAGON #4818 ***NO SUBS, VENDOR PART: 4818	101				\$ 9.00				
01.15.0075 POSTERBOARD,22X28, BLACK, PAGON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200				\$ 9.00				
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PAGON #5462-1 **NO SUB *** 25/pk	200				\$ 9.00				
01.15.0085 POSTERBOARD,22X28,L.T. BLUE,PAGON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200				\$ 9.00				
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PAGON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200								
01.15.0095 POSTERBOARD,22X28,L.T. GREEN, PAGON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	100				\$ 9.00				
01.15.0100 POSTERBOARD,22X28,ORANGE, PAGON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100				\$ 9.00				
01.15.0105 POSTERBOARD,22X28,RED, PAGON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309				\$ 9.00				
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PAGON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25 /PK	200				\$ 8.25				
01.15.0115 POSTERBOARD,22X28,WHITE, PAGON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE - 25/pk	600				\$ 2.46				
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PAGON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	7800				\$ 0.99				\$ 12.34
01.20.0441 BORDER, WHITE SCALLOPED PAGON BORDETTE, 2 1/4*X50F T NO SUB. - PAGON 37016	150				\$ 0.99				\$ 3.32
01.20.0442 BORDER - FLAME RED SCALLOPED PAGON BORDETTE 2 1/4" X50FT NO SUB. - PAGON 37034	150				\$ 0.99				\$ 3.32
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PAGON BORDETTE 2 1/4*X50FT NO SUB. - PAGON 37084	150				\$ 0.99				\$ 3.32
01.20.0444 BORDER - ORANGE SCALLOPED PAGON BORDETTE 2 1/4*X50 FT NO SUB - PAGON 37104	150				\$ 0.99				\$ 3.32
01.20.0445 BORDER EMERALD GREEN SCALLOPED PAGON BORDETTE 2 1/4*X50FT NO SUB. - PART# 006075	60				\$ 0.99				\$ 3.32
01.20.0446 BORDER - BLUE SCALLOPED PAGON BORDETTE 2 1/4*X50FT NO SUB. - PART# 006078	36				\$ 0.99				\$ 3.32
01.20.0447 BORDER - PINK SCALLOPED PAGON BORDETTE 2 1/4*X50FT NO SUB. - PAGON 37264	150				\$ 0.99				\$ 3.32

Awarded Vendor

ESTIMATED TOTAL: \$350,000.00

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 through February 18, 2022

BID #21-38
Art Supplies for Inventory & Catalog

	Liberty Office Prodcuts	Nasco	Office Depot	Pyramid School Products	Quill Corporation	Really Good Stuff	S&S Worldwide	School Specialty	Texas Pottery Supply	Unipak Corp	Winn Innovations
VENDOR:											
VENDOR ID NUMBER:	Not Set Up	10282875	9507	63265000	10284365	4403	9739	657	10276203	100717	10282913
FREIGHT:	NO	YES	NO	NO	NO	YES	NO	YES	YES	YES	NO
CATALOG BID - % DISCOUNT:	0.00%	20.00%	0.00%	0.00%	10.00%	3.00%	20.00%	35.00%	0.00%	11.00%	0.00%
TERMS:	Net 30	Net 30	Net 30	N/A	N/A	Net 30	Net 30	Net 30	Net 30	N/A	Net 10
RESIDENT VENDOR:	TEXAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	101	\$ 67.84		\$ 29.49				\$ 34.78			
01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200	\$ 18.62		\$ 0.35				\$ 0.27			
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	\$ 27.08		\$ 0.35				\$ 0.30			
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	\$ 27.08		\$ 0.35				\$ 0.30			
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	\$ 23.92		\$ 0.35				\$ 0.30			
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	100			\$ 0.35				\$ 0.30			
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	\$ 27.08		\$ 0.35				\$ 0.30			
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	\$ 27.08		\$ 0.35				\$ 0.30			
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25 /PK	200	\$ 27.08		\$ 0.35				\$ 0.30			
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE - 25/pk	600	\$ 17.18		\$ 0.28				\$ 0.27			
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	7800			\$ 2.43				\$ 2.29			
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4*X50F T NO SUB. - PACON 37016	150	\$ 2.84		\$ 0.98				\$ 1.31			
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	\$ 3.00		\$ 0.98				\$ 1.31			
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4*X50FT NO SUB. - PACON 37084	150	\$ 2.84		\$ 0.98				\$ 1.31			
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4*X50 FT NO SUB - PACON 37104	150	\$ 2.97		\$ 0.98				\$ 1.31			
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4*X50FT NO SUB. - PART# 006075	60	\$ 3.00		\$ 0.98				\$ 1.31			
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4*X50FT NO SUB. - PART# 006078	36			\$ 0.98				\$ 1.31			
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4*X50FT NO SUB. - PACON 37264	150			\$ 0.98				\$ 1.31			

Awarded Vendor



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director – Business Service

DATE: February 18, 2021

RE: Bid Number **21-40** - Quarterly Copier Paper

Bid Number **21-40** is a quarterly contract for dual purpose copier paper. This paper is used throughout the District for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: February 19, 2021 - May 31, 2021

BID 21-40 Copier Paper - Quarterly

		Business Essentials	Clampitt Paper Company	Contract Paper Group Inc.	Contract Paper Group Inc. (Alternate)	Liberty Paper	Office Depot Inc	O-K Paper Center	Staples Contract & Commercial	Veritiv Operating Company	Western BRW Paper	
VENDOR ID NUMBER:		Not set up	10274773	10276194	10276194	10281531	9507	10284260	10283488	5716	10281891	
TERMS:		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
RESIDENT VENDOR:		Texas	Texas	N/A	N/A	N/A	N/A	Texas	N/A	Texas	Texas	
HUB VENDOR:		Yes	No	No	No	No	No	No	No	No	No	
REFERENCE #:				1869	1869		21-40					
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	Price	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.35.0320	Copier Paper, Dual Purpose, 8.5" X 11", True 20#, White, 92 Brightness, 500 sheets/ream, 10 reams/case	7560 Cases	\$ 22.20	\$ 24.34	\$ 23.57	\$ 23.05	\$ 22.60	\$ 23.99	\$ 26.20	\$ 24.99	\$ 21.47	\$ 22.70
Brand:		Alamo Office	Boise Copy	Fascopy	Natural Choice	Premier	Xerographic Copy	IP White Xerographic	International Paper	Comet	N/A	
Mill:		Celulosa	Domestic	Domestic	Norpac	Smurfit Kappa	Private	International Paper	International Paper	Veritiv	N/A	
Mill Location:		Argentina	Int'l Falls, MN	USA	Washington	Columbia	USA	Dallas, TX	Eastover, SC	Finland	N/A	
Delivery Time ARO:		4-5 Bus.Days	6-14 Bus.Days	7-14 Days	7-14 Days	3-7 Days	5-7 Bus.Days	3-4 Days	7-10 Days	5-7 Days	N/A	

AWARDED VENDOR

Estimated Total: **\$ 200,000.00**

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

Meeting Date: February 18, 2021

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:

- 21-02-18-001 Copier & Printer Equipment, Maintenance & Supplies
- 21-02-18-002 Instructional Materials to Upgrade Current PAES
- 21-02-18-003 Video Security Equipment
- 21-02-18-004 Classroom & Office Furniture

Recommendation:

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

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Tammy Craig</p>
	<p>Date: 02/08/2021</p>

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: February 18, 2021

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-02-18-001	Technology	Canon USA, Inc.	Copier & Printer Equipment, Purchases, Maintenance & Supplies	\$ 3,325,000.00	DIR Contract
21-02-18-002	Special Education	TAI - Talent Assessment, Inc.	Instructional Materials for upgrades on current PAES Materials at ten schools	\$ 52,806.00	EPCNT - Allen ISD
21-02-18-003	Technology	KLC Video Security	Video Security Equipment for Various Campuses	\$ 76,150.00	TIPs Cooperative
21-02-18-004	All Schools & Departments	Multiple Vendors	Classroom & Office Furniture (1st of 2 options to extend)	\$ 1,500,000.00	BID 20-03

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


Meeting Date: February 18, 2021	Consent Item
Subject: Monthly Investment Report	

Purpose:

To provide the Board of Trustees with a detailed report of investment transactions for the month ending January 31, 2021.

Recommendation:

Administration recommends approval of the monthly investment report.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Sheena Joslyn
	Date: February 10, 2021



**Investment Report
For Period Ending January 31, 2021**

Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

199 LOCAL MAINTENANCE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	99,470,257.90	100,000,000	5,564,384.54	193,905,873.36	193,905,873.36	193,929,529.88	99,470,257.90	99,478,712.87	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	27,060,198.58	2,659.74	0.00	27,062,858.32	27,062,858.32	27,064,548.72	27,060,198.58	27,061,741.01	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	47,392,890.33	1,943.77	1,453,000.00	45,941,834.10	45,941,834.10	45,944,913.21	47,392,890.33	47,396,444.80	0.04%
Texpool	AAAm	01/29/2021	02/01/2021	5,301,903.28	356.91	0.00	5,302,260.19	5,302,260.19	5,303,161.57	5,301,903.28	5,302,857.62	0.05%
Total 199 Local Maintenance				<u>179,225,250.09</u>	<u>100,004,960.42</u>	<u>7,017,384.54</u>	<u>272,212,825.97</u>	<u>272,212,825.97</u>	<u>272,242,153.38</u>	<u>179,225,250.09</u>	<u>179,239,756.30</u>	

240 FOOD SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	1,319,089.00	0.00	1,227,453.82	91,635.18	91,635.18	91,646.36	1,319,089.00	1,319,201.12	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	2,906,496.91	248.98	490,000.00	2,416,745.89	2,416,745.89	2,416,896.84	2,906,496.91	2,906,662.58	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	1,674,687.61	66.70	290,602.96	1,384,151.35	1,384,151.35	1,384,244.12	1,674,687.61	1,674,813.21	0.04%
Texpool	AAAm	01/29/2021	02/01/2021	23,975.68	1.62	0.00	23,977.30	23,977.30	23,981.38	23,975.68	23,980.00	0.05%
Total 240 Food Service				<u>5,924,249.20</u>	<u>317.30</u>	<u>2,008,056.78</u>	<u>3,916,509.72</u>	<u>3,916,509.72</u>	<u>3,916,768.70</u>	<u>5,924,249.20</u>	<u>5,924,656.91</u>	

480 NATURAL GAS FUNDS

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	6,929,230.56	56,562.64	0.00	6,985,793.20	6,985,793.20	6,986,645.47	6,929,230.56	6,929,819.54	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	3,039,184.33	298.72	0.00	3,039,483.05	3,039,483.05	3,039,672.90	3,039,184.33	3,039,357.56	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	3,004,167.48	125.76	0.00	3,004,293.24	3,004,293.24	3,004,494.59	3,004,167.48	3,004,392.79	0.04%
Total 480 Natural Gas Funds				<u>12,972,582.37</u>	<u>56,987.12</u>	<u>0.00</u>	<u>13,029,569.49</u>	<u>13,029,569.49</u>	<u>13,030,812.96</u>	<u>12,972,582.37</u>	<u>12,973,569.90</u>	

Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

599 DEBT SERVICE

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	22,364,431.72	34,356,065.27	0.00	56,720,496.99	56,720,496.99	56,727,416.89	22,364,431.72	22,366,332.70	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	9,357,866.05	919.78	0.00	9,358,785.83	9,358,785.83	9,359,370.40	9,357,866.05	9,358,399.45	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	23,975,987.58	1,003.72	0.00	23,976,991.30	23,976,991.30	23,978,598.29	23,975,987.58	23,977,785.78	0.04%
Texpool	AAAm	01/29/2021	02/01/2021	156,713.86	10.52	0.00	156,724.38	156,724.38	156,751.02	156,713.86	156,742.07	0.05%
Total 599 Debt Service				<u>55,854,999.21</u>	<u>34,357,999.29</u>	<u>0.00</u>	<u>90,212,998.50</u>	<u>90,212,998.50</u>	<u>90,222,136.60</u>	<u>55,854,999.21</u>	<u>55,859,259.99</u>	

640 CONSTRUCTION 2014 #1

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	1,727,927.88	0.00	1,727,927.88	0.00	0.00	0.00	1,727,927.88	1,728,074.75	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	1,088,349.93	71.67	1,088,349.93	71.67	71.67	71.67	1,088,349.93	1,088,411.97	0.11%
Total 640 Construction 2014 #1				<u>2,816,277.81</u>	<u>71.67</u>	<u>2,816,277.81</u>	<u>71.67</u>	<u>71.67</u>	<u>71.67</u>	<u>2,816,277.81</u>	<u>2,816,486.72</u>	

641 CONSTRUCTION 2014 #2

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	3,184,760.27	0.00	1,900,000.00	1,284,760.27	1,284,760.27	1,284,917.01	3,184,760.27	3,185,030.97	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	1,250,574.37	122.92	0.00	1,250,697.29	1,250,697.29	1,250,775.41	1,250,574.37	1,250,645.65	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	459,002.08	19.22	0.00	459,021.30	459,021.30	459,052.06	459,002.08	459,036.51	0.04%
Total 641 Construction 2014 #2				<u>4,894,336.72</u>	<u>142.14</u>	<u>1,900,000.00</u>	<u>2,994,478.86</u>	<u>2,994,478.86</u>	<u>2,994,744.49</u>	<u>4,894,336.72</u>	<u>4,894,713.13</u>	

642 CONSTRUCTION 2014 #3

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	4,606,570.84	0.00	3,260,312.26	1,346,258.58	1,346,258.58	1,346,422.82	4,606,570.84	4,606,962.40	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	3,140,046.25	207.11	3,130,046.25	10,207.11	10,207.11	10,207.75	3,140,046.25	3,140,225.23	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	3,089,079.44	93.22	3,079,079.44	10,093.22	10,093.22	10,093.90	3,089,079.44	3,089,311.12	0.04%
Total 642 Construction 2014 #3				<u>10,835,696.53</u>	<u>300.33</u>	<u>9,469,437.95</u>	<u>1,366,558.91</u>	<u>1,366,558.91</u>	<u>1,366,724.47</u>	<u>10,835,696.53</u>	<u>10,836,498.75</u>	

Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

643 CONSTRUCTION 2014 #4

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	4,599,251.13	1,000,000.00	1,900,000.00	3,699,251.13	3,699,251.13	3,699,702.44	4,599,251.13	4,599,642.07	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	4,769,983.00	394.66	2,286,929.36	2,483,448.30	2,483,448.30	2,483,603.42	4,769,983.00	4,770,254.89	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	4,614,535.19	163.87	2,500,000.00	2,114,699.06	2,114,699.06	2,114,840.79	4,614,535.19	4,614,881.28	0.04%
Total 643 Construction 2014 #4				<u>13,983,769.32</u>	<u>1,000,558.53</u>	<u>6,686,929.36</u>	<u>8,297,398.49</u>	<u>8,297,398.49</u>	<u>8,298,146.65</u>	<u>13,983,769.32</u>	<u>13,984,778.24</u>	

644 CONSTRUCTION 2014 #5

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	1,276,416.52	0.00	900,000.00	376,416.52	376,416.52	376,462.44	1,276,416.52	1,276,525.02	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	405,273.64	39.83	0.00	405,313.47	405,313.47	405,338.79	405,273.64	405,296.74	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	829,512.97	34.73	0.00	829,547.70	829,547.70	829,603.30	829,512.97	829,575.18	0.04%
Total 644 Construction 2014 #5				<u>2,511,203.13</u>	<u>74.56</u>	<u>900,000.00</u>	<u>1,611,277.69</u>	<u>1,611,277.69</u>	<u>1,611,404.53</u>	<u>2,511,203.13</u>	<u>2,511,396.94</u>	

650 CONSTRUCTION 2019 #1

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	104,051,022.60	0.00	4,119,757.86	99,931,264.74	99,931,264.74	99,943,456.35	104,051,022.60	104,059,866.94	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	71,102,267.51	6,751.26	3,169,310.31	67,939,708.46	67,939,708.46	67,943,952.11	71,102,267.51	71,106,320.34	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	67,970,414.22	2,845.47	0.00	67,973,259.69	67,973,259.69	67,977,815.39	67,970,414.22	67,975,512.00	0.04%
Total 650 Construction 2019 #1				<u>243,123,704.33</u>	<u>9,596.73</u>	<u>7,289,068.17</u>	<u>235,844,232.89</u>	<u>235,844,232.89</u>	<u>235,865,223.86</u>	<u>243,123,704.33</u>	<u>243,141,699.28</u>	

699 CONSTRUCTION LOCAL

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	100.94	0.00	0.00	100.94	100.94	100.95	100.94	100.95	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	100.23	10,996,409.77	66,231.60	10,930,278.40	10,930,278.40	10,930,961.13	100.23	100.24	0.11%
Texpool	AAAm	01/29/2021	02/01/2021	101.80	0.00	0.00	101.80	101.80	101.81	101.80	101.82	0.04%
Total 699 Construction Local				<u>302.97</u>	<u>10,996,409.77</u>	<u>66,231.60</u>	<u>10,930,481.14</u>	<u>10,930,481.14</u>	<u>10,931,163.89</u>	<u>302.97</u>	<u>303.00</u>	

Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

752 PRINT SHOP

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	182,232.33	19.97	0.00	182,252.30	182,252.30	182,274.53	182,232.33	182,247.82	0.10%
Total 752 Print Shop				<u>182,232.33</u>	<u>19.97</u>	<u>0.00</u>	<u>182,252.30</u>	<u>182,252.30</u>	<u>182,274.53</u>	<u>182,232.33</u>	<u>182,247.82</u>	

770 WORKERS COMPENSATION

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	5,235,574.87	49,101.73	0.00	5,284,676.60	5,284,676.60	5,285,321.33	5,235,574.87	5,236,019.89	0.10%
Total 770 Workers Compensation				<u>5,235,574.87</u>	<u>49,101.73</u>	<u>0.00</u>	<u>5,284,676.60</u>	<u>5,284,676.60</u>	<u>5,285,321.33</u>	<u>5,235,574.87</u>	<u>5,236,019.89</u>	

863 PAYROLL CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	5,091.89	0.59	0.00	5,092.48	5,092.48	5,093.10	5,091.89	5,092.32	0.10%
Texpool	AAAm	01/29/2021	02/01/2021	34,611.31	2.32	0.00	34,613.63	34,613.63	34,615.95	34,611.31	34,617.54	0.04%
Total 863 Payroll Clearing				<u>39,703.20</u>	<u>2.91</u>	<u>0.00</u>	<u>39,706.11</u>	<u>39,706.11</u>	<u>39,709.05</u>	<u>39,703.20</u>	<u>39,709.86</u>	

864 FINANCE CLEARING

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	5,196.34	0.60	0.00	5,196.94	5,196.94	5,197.57	5,196.34	5,196.78	0.10%
Total 864 Finance Clearing				<u>5,196.34</u>	<u>0.60</u>	<u>0.00</u>	<u>5,196.94</u>	<u>5,196.94</u>	<u>5,197.57</u>	<u>5,196.34</u>	<u>5,196.78</u>	

Arlington I.S.D.

Investment Transaction Report

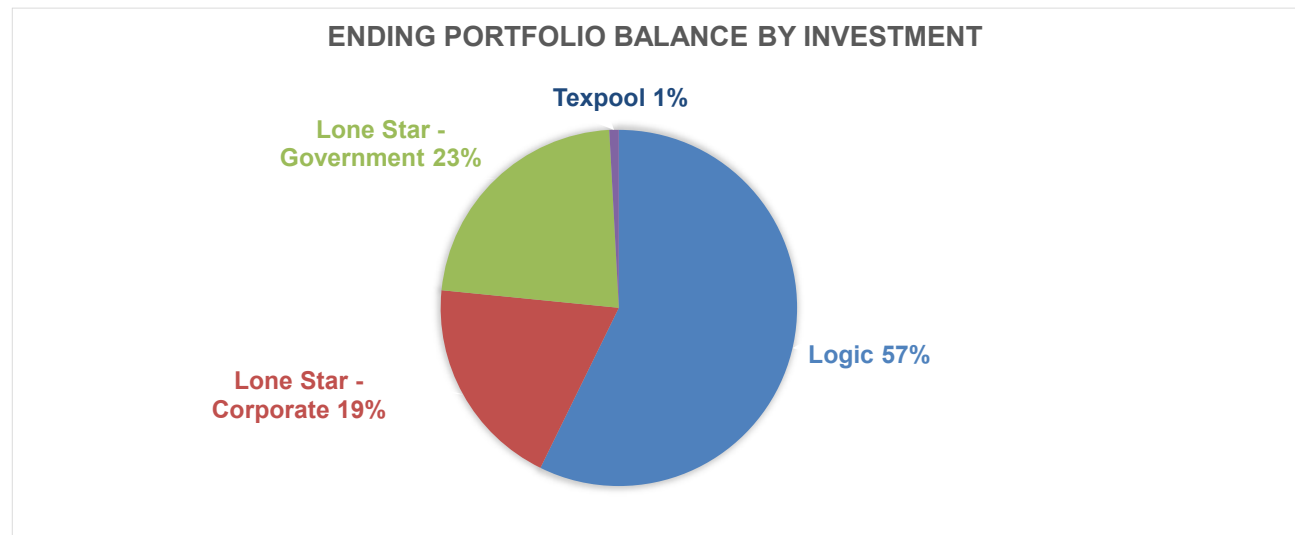
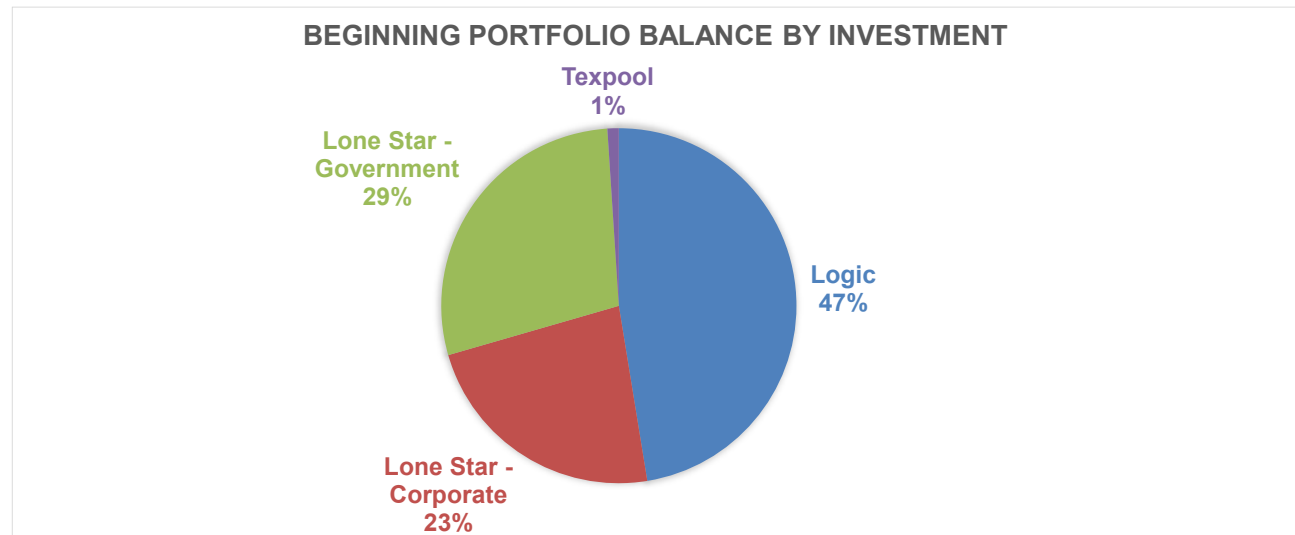
For the month ending January 31, 2021

TOTAL OF ALL FUNDS

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 01/01/2021	Investments Purchased	Investments Matured/Sold	Ending Balance 01/31/2021	Book Value 1/31/2021	Market Value 1/31/2021	Book Value 12/31/2020	Market Value 12/31/2020	Yield to Maturity
LOCAL GOVERNMENT POOLS												
Logic	AAAm	01/29/2021	02/01/2021	254,957,154.79	135,461,750.80	20,599,836.36	369,819,069.23	369,819,069.23	369,864,187.16	254,957,154.79	254,978,826.15	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	124,120,340.80	11,008,124.44	10,230,867.45	124,897,597.79	124,897,597.79	124,905,399.14	124,120,340.80	124,127,415.66	0.11%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	153,010,276.90	6,296.46	7,322,682.40	145,693,890.96	145,693,890.96	145,703,655.66	153,010,276.90	153,021,752.67	0.04%
Texpool	AAAm	01/29/2021	02/01/2021	5,517,305.93	371.37	0.00	5,517,677.30	5,517,677.30	5,518,615.31	5,517,305.93	5,518,299.05	0.05%
Total Portfolio				<u>537,605,078.42</u>	<u>146,476,543.07</u>	<u>38,153,386.21</u>	<u>645,928,235.28</u>	<u>645,928,235.28</u>	<u>645,991,857.26</u>	<u>537,605,078.42</u>	<u>537,646,293.52</u>	

Arlington I.S.D.
Investment Transaction Report
For the month ending January 31, 2021

PERCENTAGE OF TOTAL PORTFOLIO BY INVESTMENT

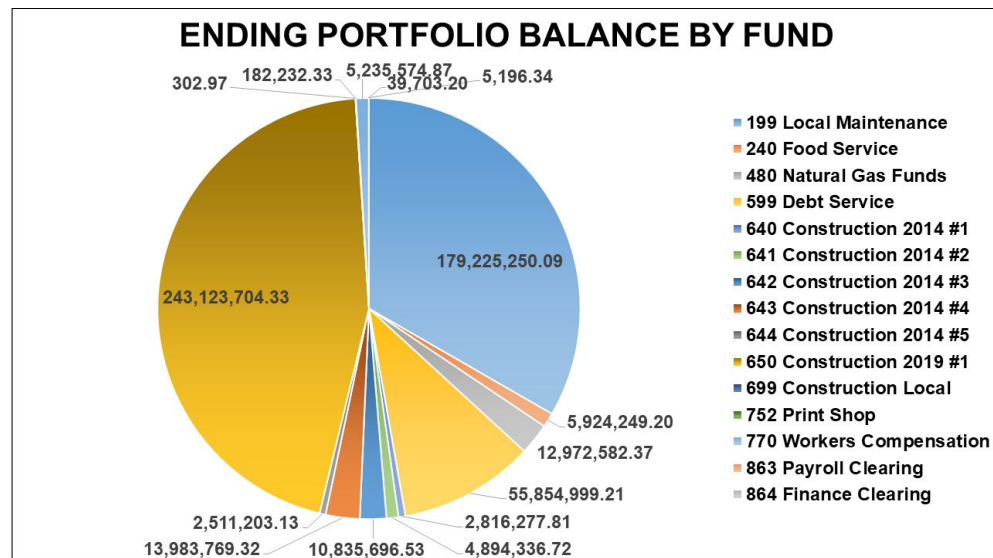
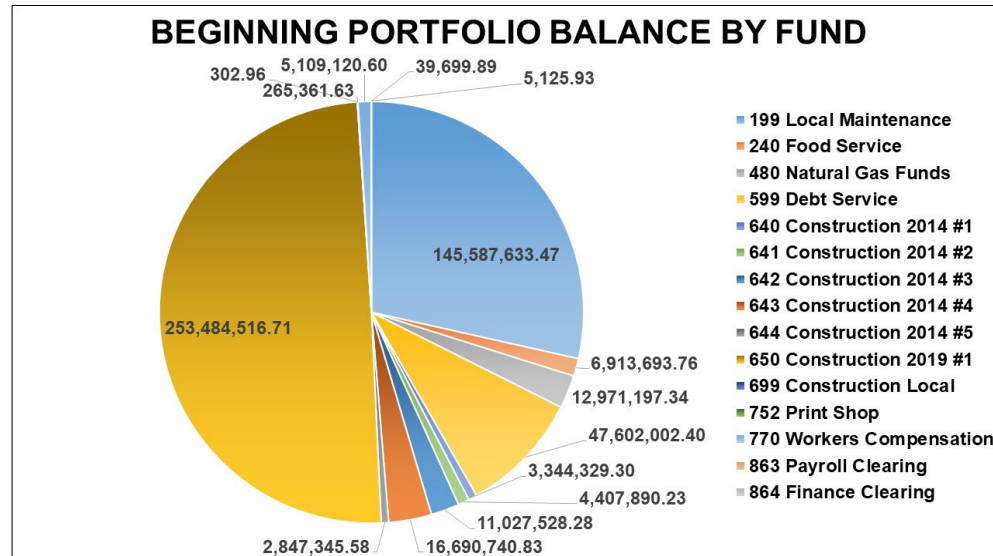


Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

PERCENTAGE OF TOTAL PORTFOLIO BY FUND

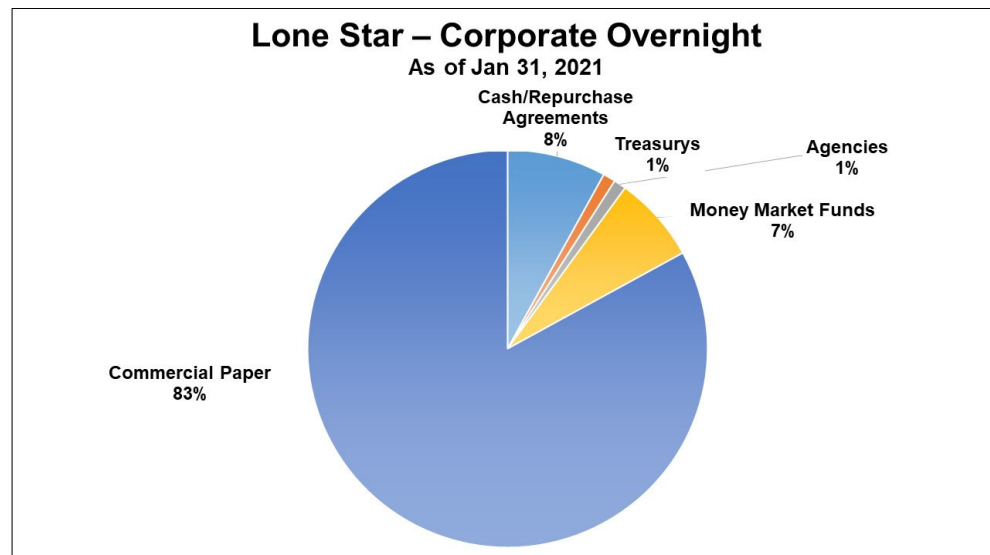
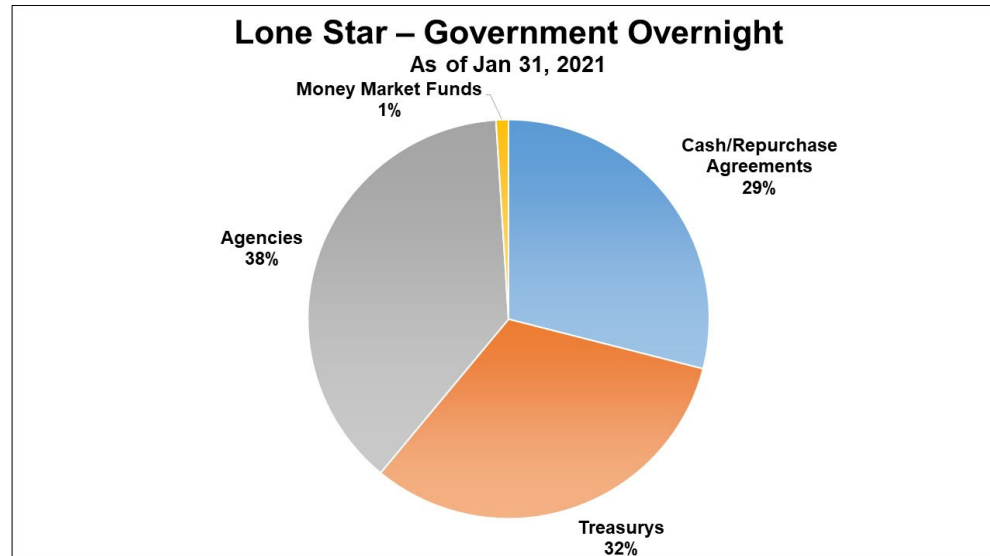


Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

INVESTMENT POOL - PORTFOLIO DISTRIBUTION

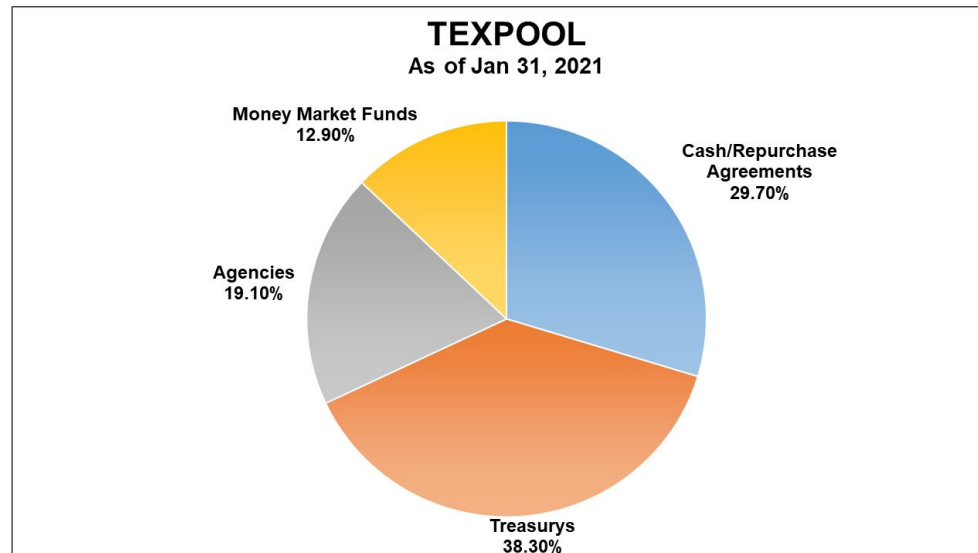
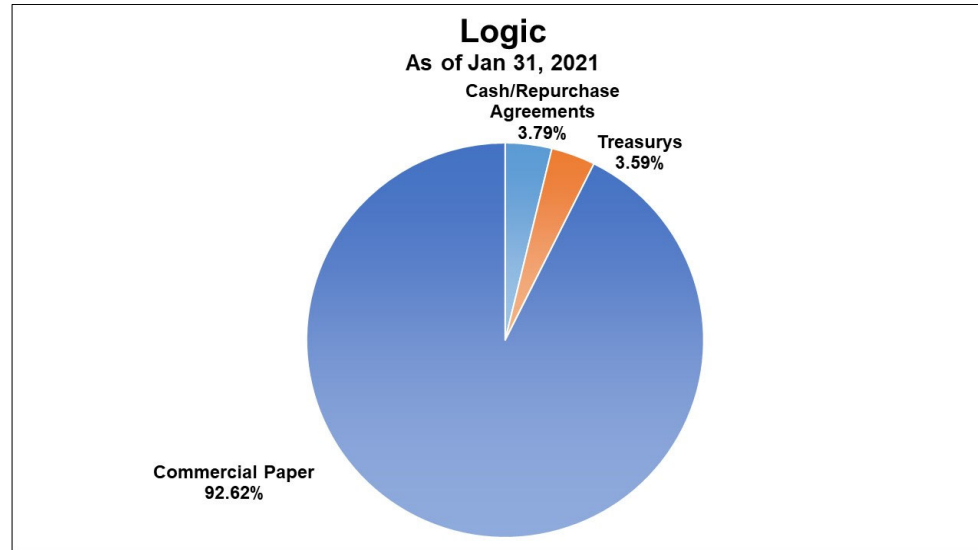


Arlington I.S.D.

Investment Transaction Report

For the month ending January 31, 2021

INVESTMENT POOL - PORTFOLIO DISTRIBUTION



Arlington I.S.D.
Investment Transaction Report
For the month ending January 31, 2021

The approved Investment Officers of the Arlington Independent School District certify that this Investment Report represents the investment position of the District as of January 31, 2021 in compliance with the strategies and investment policies as approved by the Board, the Public Funds Investment Act (Texas Government Code 2256) and Generally Accepted Accounting Principles (GAAP).

Stephanie Dhalla, Budget Specialist

Sheena Joslyn, Director of Budget and Finance

Alice Hamrick, Executive Director of Finance

Darla Moss, Chief Financial Officer

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 18, 2021

Consent Item

Subject: Change Order #1 Amending the Contract Amount for the 2019 Bond Construction Project for the Enterprise Centre Project, Phase I - Bid Package 4

Purpose: To give the Board of Trustees the opportunity to consider and act on Change Order #1 amending the contract amount for the 2019 Bond Construction Project for the Enterprise Centre Project, Phase I – Bid Package 4.

Background: As a part of the renovation, deficiency and life cycle improvements at the Enterprise Centre, the General Contractor, Key Construction of Texas (Key) has incurred certain unforeseen costs that cannot be funded through the original, Board approved, construction contract. Shortly following commencement of the project, Key experienced an interruption to the demolition process when a tenant did not move out as planned. This interruption forced a delay in demolition resulting in added costs to the project to recover the schedule. Further, during the process of demolition of the existing walls around the elevator shafts, the contractor identified structural code deficiencies related to the proper wall thicknesses and penetration sealing of the elevator shafts performed during the building's original construction which requires added structural materials to be installed and new fire caulking. Additionally, certain sections of paving around the site have been identified to be in need of replacement caused by unforeseen subgrade failures from settlement and groundwater. Key has provided a plan action and pricing to remediate the deficiencies upon approval by the Board of Trustees. Key has submitted Change Order #1 for the Enterprise Centre project for \$231,431.39. This change order is comprised of five main items summarized in the table below.


The Board of Trustees approved the original CSP agreement on August 20, 2020. The original substantial completion date of May 31, 2021, remains unchanged.

Corgan, the project architect, has reviewed the change order and validated the costs with Key and AISD staff.
Change Order Summary:

Item	Description	Cost
1.01	Interruption to the project demolition process caused by a delay in tenant move-out in the 5 th Floor office space	\$ 60,263.10
1.02	Replacement of electrical infrastructure serving the building from the emergency generator due to unforeseen conductor deterioration	\$ 39,023.97
1.03	Replacement of drive, parking, and ADA accessible concrete paving due to unforeseen subgrade failures	\$ 84,410.49
1.04	Installation of additional structural wall materials around the elevator shafts to meet code compliance and correct unforeseen conditions	\$ 21,997.62
1.05	Installation of additional fire caulking around the elevator shafts to meet code compliance and correct unforeseen conditions	\$ 4,697.00
1.06	Fees for Bonding, Insurance, and Contractor Overhead & Profit	\$ 21,039.21
	Total of Change Order #1	\$ 231,431.39

Attached are letters from Corgan and Key explaining the need for Change Order #1. The original contract amount for the project was \$11,930,668.00. Administration is seeking Board approval for Change Order #1 for \$231,431.39. Pending approval of Change Order #1 the amended contract amount would be \$12,162,099.39.

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: February 2, 2021</p>

February 4, 2021

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

Dear Mr. Horn:

This letter is to inform you of certain unforeseen conditions related to the Arlington ISD Enterprise Centre project that cannot be supported with the remaining Project Contingency funds.

We have thoroughly reviewed the contingency log with the contractor including all pending and forthcoming items and recommend the following be addressed.

- Item 1: Additional General Conditions to Key Construction for interruptions to the project demolition process. Key Construction submitted a formal Notice to Claim letter on September 30, 2020, regarding unforeseen interruptions pertaining to the extended occupancy of the building by its remaining tenants.

Key Construction is requesting additional General Conditions of \$60,263.10 to address costs associated with accelerating the demolition process with additional work force and additional shifts.

- Item 2: Replacement of existing electrical infrastructure to support a new replacement Emergency Generator being furnished and installed by the District. Existing electrical conductors are in poor condition and are not the proper size to support the new equipment.

Key Construction is requesting \$39,023.97 for this scope of work.

- Item 3: Installation of additional concrete paving to replace certain sections of existing drives, parking, and ADA accessible routes where failing subgrades are causing pavement failures.

Key Construction is requesting \$84,410.49 for this scope of work.

Item 4: Reconstruct existing Fire Rated Walls at existing elevator shafts and electrical rooms to address code compliance for fire rating. During demolition and contractor field verification, Key Construction noted several existing wall conditions that were not up to code or of acceptable construction.

Key Construction is requesting \$21,997.62 for this scope of work.

Item 5: Provide sealing and fire caulking in elevator shafts throughout the structure to remediate and maintain existing Fire Rated Walls and address code compliance for the City of Arlington Fire Department. During demolition and contractor field verification, Key Construction noted several existing wall conditions that were not up to code or of acceptable construction.

Key Construction is requesting \$4,697.00 for this scope of work.

Item 6: Bonds, Insurance, Overhead and Profit associated with change in scope and construction costs for the project.

Key Construction is requesting \$21,039.21 for this scope of work.

Due to these unforeseen conditions, we recommend approving Change Order #1 for \$231,431.39 to the unforeseen conditions identified and in need of remediation.

Sincerely,



Susan Smith
Principal

September 30, 2020

Arlington ISD (AISD)
1203 W Pioneer Pkwy
Arlington, TX 76013

RE: Arlington ISD 2019 Bond Enterprise Center Additions and Renovations

Subject: Notice of Claim

Attn: Blanca Hernandez

Dear Blanca,

Pursuant to the terms of the Contract Agreement Key Construction, LLC ("Key") has with Arlington ISD and in particular Article 15 and para 3.24 of AIA 201, Key is sending AISD written notice of claim on the above referenced project due to unforeseen conditions pertaining to the extended occupancy of the building by its remaining tenants.

As originally proposed per the bidding documents, the building was to be vacant of all tenants prior to the commencement of the work on September 1, 2020. This would have allowed time for the proposed demolition sequence and finish out to meet the contractual May 31, 2021 substantial completion date.

Due to these unforeseen conditions Key Construction is requesting additional General Conditions in the amount of \$60,263.10 to address costs associated with accelerating the demolition process including additional work force and shifts to meet the substantial completion date.

If you have any questions, please do not hesitate to contact the undersigned.

Respectfully Submitted,



Phil Garcia
Project Manager
Key Construction TX LLC

CC: Jamie Garcia, Senior PM, AISD
Steven Wells, President, Key Construction TX LLC
Beverly Fornof, Senior Associate, Corgan



Key Construction Texas, LLC
3960 Sandshell Drive
Ft. Worth, Texas 76137

Project: 20-04-018 - Arlington ISD Enterprise Centre Renovation & Construction
690 East Lamar Blvd.
Arlington , Texas 76011

Phone: (817) 306-7979

Prime Contract Change Order #033: Increase to Construction Contingency

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like DATE CREATED, STATUS, DESIGNATED REVIEWER, CHANGE REASON, SCHEDULE IMPACT, CREATED BY, REVISION, DUE DATE, FIELD CHANGE, CONTRACT FOR, and TOTAL AMOUNT.

DESCRIPTION:
CE #046 - Increase to Construction Contingency*
Increase to Contingency for the following items:

- Added month of GCs
- Emergency Generator - Electrical Connections
- Addition Paving Replacements
- PCCO 13R Elevator Lobby Walls
- PCCO 26 Elevator Shaft Fire Caulking

*Subsequent changes proposals and their approvals to proceed have the potential to extend contract time and associated costs to Key's general conditions past May 31, 2021.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

PCCO #033

Table with 5 columns: #, Cost Code, Description, Type, Amount. Lists 6 line items for various contingencies and profit, ending with a Grand Total of \$231,431.39.

The original (Contract Sum) \$ 11,930,668.00
Net change by previously authorized Change Orders \$ 0.00
The contract sum prior to this Change Order was \$ 11,930,668.00
The contract sum would be changed by this Change Order in the amount of \$ 231,431.39
The new contract sum including this Change Order will be \$ 12,162,099.39
The contract time will not be changed by this Change Order by



Arlington Independent School District
1201 Colorado Lane
Arlington Texas 76015

Key Construction Texas, LLC
3960 Sandshell Drive
Ft. Worth Texas 76137

A handwritten signature in blue ink, appearing to be "E.L.L.", written over a horizontal line.

02/04/2021

SIGNATURE

DATE

DATE

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

Meeting Date: February 18, 2021

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 not meeting the needs for the District. Following Board approval, AISD will salvage the property as indicated in the memorandum attached.

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 02/10/2021



TO: Tammy Craig
Director of Purchasing

FROM: Guy Jones
Transportation Fleet Manager

DATE: February 10, 2021

RE: Salvage Property

Listed below are two bumper-pull livestock trailers. The trailers are for use with the Agricultural Program and are not meeting the needs. The District would like to trade the trailers in to purchase two trailers that are better suited for the program.

Please ask the Board of Trustees to declare these vehicles salvage property. Upon approval from the Board, these trailers will be traded in on a purchase for two livestock trailers meeting the specifications of the program.

- Unit 7942 Vin 5WWBS182XL6010589
- Unit 7943 Vin 5WWBS1828L6010588

cc: Tim Collins
Director of Transportation

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 18, 2021

Discussion Item


Subject: ASPIRE AISD Leadership Development Update - Part II

Purpose:

The purpose is to provide an update on AISD's Teacher Leadership pathway and learn about opportunities for current and aspiring teacher leaders.

Background:

We know that great leadership in critical roles significantly impacts student achievement, and we have strong leaders throughout our district. Through our partnership with The Holdsworth Center, we have developed a robust leadership development focus in AISD. This includes systems to develop and support teachers, so that we can continue to unleash the potential of our students.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: A. Tracie Brown, EdD
	Date: February 9, 2021

Arlington Independent School District Board of Trustees Communication

Meeting Date: February 18, 2021	Discussion Item
Subject: TASB Board Policy Update 116	

Purpose:


The purpose is to provide an overview of the TASB – initiated localized updates in Policy Update 116 affecting the following legal and local policies for discussion.

UPDATE 116 POLICIES

AIA	(LEGAL)	CE	(LEGAL)	CX	(LEGAL)	DP	(LEGAL)	FFEB	(LEGAL)
AIB	(LEGAL)	CFC	(LEGAL)	DAA	(LEGAL)	EHAC	(LEGAL)	FFG	(LEGAL)
AIC	(LEGAL)	CKB	(LEGAL)	DBA	(LEGAL)	EHBC	(LEGAL)	FFH	(LEGAL)
BE	(LEGAL)	CO	(LEGAL)	DCD	(LOCAL)	EIF	(LEGAL)	FL	(LEGAL)
BJCB	(LEGAL)	COA	(LEGAL)	DCE	(LOCAL)	EKB	(LEGAL)	GKA	(LOCAL)
C	(LEGAL)	COB	(LEGAL)	DEAA	(LEGAL)	EKBA	(LEGAL)	GNC	(LEGAL)
CBB	(LEGAL)	CQA	(LEGAL)	DH	(EXHIBIT)	FDD	(LEGAL)	GRA	(LEGAL)
CCG	(LEGAL)	CQB	(LOCAL)	DIA	(LEGAL)	FFAC	(LOCAL)	GRAA	(LEGAL)

Background:

The Texas Association of School Boards submitted Update 116, which contains recommended revisions to LOCAL policies and changes in the LEGAL policies. Appropriate staff, including general council and the Board Governance committee has reviewed the policies with administration.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Dr. Michael Hill
	Date: February 9, 2021