

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
Thursday, April 8, 2021  
5:00 p.m.**

**NOTICE of Regular Meeting of the Board of Trustees at the Administration Building,  
Board Room, 1203 West Pioneer Parkway, Arlington, Texas**

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**. Seating in the Board Room will be limited in order to follow CDC guidelines for social distancing. All persons in attendance will be required to wear a mask. Thank you for your commitment to Arlington Independent School District, and we wish you and your family safety and health during these difficult days. One or more trustee may participate in this meeting via electronic means consistent with the Texas Open Meetings Act and the Governor's disaster proclamations related to COVID-19 through Proclamations, Executive Orders, and Suspensions of Texas law .

*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., Conference Room "B"**

**CLOSED MEETING: Conference Room "B"**

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. 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 March 11 and April 8, 2021
2. Administrative Appointments/Personnel Ratification

**RECONVENE INTO OPEN SESSION: Board Room**  
*(Upon Conclusion of Closed Meeting, Approximately 6:00 p.m.)*

**OPENING CEREMONY:**

**PROGRAM AND/OR PRESENTATION:**

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

- A. Student of the Month

**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 Notice of Election (pg. 7)

**DISCUSSION / ACTION:**

- A. 2020-2021 School Operations Update
- B. Consider Motions Necessary to Address Any New Guidelines, Rules, Proclamations, Orders, or Other Acts based upon COVID-19 that are issued between March 11 and April 8, 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 Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 15)

- B. Consider Donations (pg. 17)
- C. Consider Bids (pg. 18)
  - 21-06g Academic Educational Consultants & Professional Development Services
  - 21-27 RFP for WAN Services- eRate
  - 21-28 CSP for Webb Elementary School Replacement Project
  - 21-30 RFP for Frozen/Refrigerated/Dry- Commodity/Commercial
  - 21-32 RFP for Networking Equipment (eRate)
  - 21-42 RFP for Snack/Chips/Beverages for Full Service Delivery
  - 21-43 RFP for Milk, Juice & Dairy
  - 21-47 RFP for Interpreter Services
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 54)
  - 21-04-08-001 HoverCam Document Cameras
  - 21-04-08-002 Mass Notifications & Mobile Communications App
  - 21-04-08-003 Dual Credit Courses for Arlington College & Career High School
  - 21-04-08-004 Computers & Chromebooks
  - 21-04-08-005 Automotive & Bus Parts, Fluids, Maintenance & Equipment
  - 21-04-08-006 Annual Financial Audit
- E. Consider Minutes of Previous Meeting - March, 2021 (pg. 56)
- F. Consider Monthly Financial Report for Period Ending February 28, 2021 (pg. 62)
- G. Consider Monthly Investment Report for Period Ending February 28, 2021 (pg. 72)
- H. Consider Joint Election Agreement and Contract for Election Services (pg. 82)

**DISCUSSION:**

- A. Legislative Update (pg. 103)

**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**

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

If, during the course of the meeting, 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.

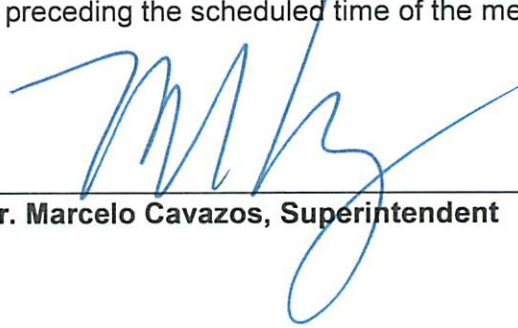
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- 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 5<sup>th</sup> day of April, 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.



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**Dr. Marcelo Cavazos, Superintendent**

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	April 8, 2021	<b>Action Item</b>
<b>Subject:</b>	Notice of Election	

**Purpose:**

To provide the Board of Trustees the opportunity to review and approve the Notice of Election for a general election to fill three-year terms for places one, two and three on the Board of Trustees of the Arlington Independent School District.

**Background:**

The Notice of Election shall be given by the presiding officer of the political subdivision for an election ordered by the presiding officer of the political subdivision. The Notice of Election shall be published at least once, not earlier than the 30th day or later than the 10th day before Election Day, in a newspaper published in the territory that is covered by the election, and is in the jurisdiction of the authority responsible for giving the Notice. The Notice of Election shall state the nature and the date of the election, each place or office to be filled, information regarding the location of each early voting and Election Day polling place, the dates and hours of early voting and the hours the polls will be open on Election Day.

(Texas Election Code, sections 4.002, 4.003, 4.004 and 85.004.)

**Recommendation:**

The Administration recommends the Board of Trustees approve the Notice of Election for a general election to fill places one, two and three on the Board of Trustees of the Arlington Independent School District.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Lisa Benjamin <b>Date:</b> March 30, 2021
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To the Registered Voters of the **ARLINGTON INDEPENDENT SCHOOL DISTRICT:**

Notice is hereby given that the voting center locations, designated by Tarrant County, will be open from **7:00 a.m. to 7:00 p.m.** on **May 1, 2021** for voting in a general election to fill three-year terms for places **one (1), two (2), three (3)** on the Board of Trustees of the Arlington Independent School District. Qualified voters of the Arlington Independent School District may vote on election day at any voting center designated by Tarrant County. Polling locations are subject to change. A complete list of such voting centers can be viewed at <http://access.tarrantcounty.com/en/elections/Election-Day-Information.html>. In addition, voters may call Tarrant County Elections Administration at the following number to locate polling locations: 817-831-8683.

For Election Day locations, see Exhibit A attached hereto.

Early voting by personal appearance shall be conducted at the main early voting site below and other locations designated on Exhibit B attached hereto.

Days and hours of early voting by personal appearance shall be:

April 19-23, Monday – Friday	8:00 a.m. – 5:00 p.m.
April 24, Saturday	7:00 a.m. – 7:00 p.m.
April 25, Sunday	11:00 a.m. – 4:00 p.m.
April 26-27, Monday – Tuesday	7:00 a.m. – 7:00 p.m.

**MAIN EARLY VOTING SITE**  
**Tarrant County Elections Center**  
**2700 Premier Street**  
**Fort Worth, Texas 76111**

Application for a Ballot by Mail may be downloaded from: [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)  
Information by phone: Tarrant County Elections Administration, 817-831-8683  
Applications for a Ballot by Mail must be submitted between January 1, 2021 and April 20, 2021 by mail, fax or email to:

**Early Voting Clerk**  
**PO Box 961011**  
**Fort Worth TX 76161-0011**  
**Fax: 817-850-2344**  
**Email: [votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)**

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

Issued this the 8<sup>th</sup> day of April, 2021.

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Kecia Mays, President  
Board of Trustees  
Arlington Independent School District



A los votantes registrados del **DISTRITO ESCOLAR INDEPENDIENTE DE ARLINGTON;**

Por la presente se notifica que las ubicaciones de los centros de votación, designadas por el condado de Tarrant, estarán abiertas de **7:00 a.m. a 7:00 p.m.** el **1 de mayo de 2021** para votar en una elección general para cubrir períodos de tres años para los lugares uno (1), dos (2), tres (3) en la Junta de Síndicos del Distrito Escolar Independiente de Arlington. Los votantes calificados del Distrito Escolar Independiente de Arlington pueden votar el día de las elecciones en cualquier centro de votación designado por el condado de Tarrant. Los lugares de votación están sujetos a cambios. Puede consultar una lista completa de dichos centros de votación en <http://access.tarrantcounty.com/en/elections/Election-Day-Information.html>. Además, los votantes pueden llamar a la Administración de Elecciones del Condado de Tarrant al siguiente número para ubicar los lugares de votación: 817-831-8683.

Para conocer las ubicaciones del día de las elecciones, consulte el Anexo A adjunto al presente.

La votación anticipada en persona se llevará a cabo en el sitio principal de votación anticipada que se indica a continuación y en otros lugares designados en el Anexo B adjunto.

Los días y horas de votación anticipada en persona serán:

de lunes a viernes del 19-23 de abril,	de 8:00 a.m. – 5:00 p.m.
sábado, 24 de abril,	de 7:00 a.m. – 7:00 p.m.
domingo 25 de abril,	de 11:00 a.m. – 4:00 p.m.
de lunes a viernes del 26-27 de abril,	de 7:00 a.m. – 7:00 p.m.

**SITIO PRINCIPAL DE VOTACIÓN TEMPRANA**  
**Centro de Elecciones del Condado de Tarrant**  
**2700 Premier Street**  
**Fort Worth, Texas 76111**

La solicitud para una boleta por correo se puede descargar en: [elections.tarrantcounty.com/ballotbymail](https://elections.tarrantcounty.com/ballotbymail)

Información por teléfono: Administración de Elecciones del Condado de Tarrant, 817-831-8683

Las solicitudes para una boleta electoral por correo deben enviarse entre el 1 de enero de 2021 y el 20 de abril de 2021 por correo, fax o correo electrónico a:

**Early Voting Clerk**  
**PO Box 961011**  
**Fort Worth TX 76161-0011**  
**Fax: 817-850-2344**  
**Correo electrónico: [votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)**

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

Publicado el 8 de abril de 2021.

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Kecia Mays, Presidente  
 Junta de Síndicos  
 Distrito Escolar Independiente de Arlington

Kính gửi các cử tri đã đăng ký của **KHU HỌC CHÁNH ĐỘC LẬP ARLINGTON**;

Chúng tôi xin được trân trọng thông báo rằng các địa điểm trung tâm bỏ phiếu, do Hạt Tarrant ấn định, sẽ mở cửa từ **7:00 sáng** đến **7:00 tối** ngày mùng **1 tháng 5 năm 2021** để bỏ phiếu trong cuộc bầu cử nhiệm kỳ ba năm cho các vị trí một (1), hai (2), ba (3) trong Hội đồng Quản trị của Khu Học chánh Độc lập Arlington. Các cử tri đủ tiêu chuẩn của Khu Học chánh Độc lập Arlington có thể bỏ phiếu vào ngày bầu cử tại bất kỳ trung tâm bỏ phiếu nào do Hạt Tarrant ấn định. Địa điểm bỏ phiếu có thể thay đổi. Quý vị có thể xem danh sách đầy đủ các trung tâm bỏ phiếu như vậy tại <http://access.tarrantcounty.com/en/elections/Election-Day-Information.html>. Ngoài ra, cử tri có thể gọi cho Cơ quan Quản lý Bầu cử Hạt Tarrant theo số sau để xác định các địa điểm bỏ phiếu: 817-831-8683.

Để biết về các địa điểm trong Ngày Bầu cử, hãy xem Phụ lục A đính kèm theo đây.

Bỏ phiếu sớm theo hình thức cá nhân trực tiếp đến bầu sẽ được tiến hành tại địa điểm bỏ phiếu sớm chính bên dưới và các địa điểm khác được ấn định trong Phụ lục B đính kèm theo đây.

Ngày và giờ bỏ phiếu sớm theo hình thức cá nhân trực tiếp đến bầu sẽ là:

19-23 tháng 4, Thứ Hai – Thứ Sáu	8:00 sáng. – 5:00 chiều.
24 tháng 4, Thứ Bảy	7:00 sáng – 7:00 tối.
25 tháng 4, Chủ Nhật	11:00 sáng. – 4:00 chiều.
26-27 tháng 4, Thứ Hai – Thứ Ba	7:00 sáng. – 7:00 tối.

**ĐỊA ĐIỂM BỎ PHIẾU SỚM CHÍNH**  
**Tarrant County Elections Center**  
**2700 Premier Street**  
**Fort Worth, Texas 76111**

Có thể tải xuống Đơn đăng ký Bỏ phiếu qua Thư tín tại: [elections.tarrantcounty.com/ballotbymail](https://elections.tarrantcounty.com/ballotbymail)

Thông tin qua điện thoại: Cơ quan Quản lý Bầu cử Hạt Tarrant, 817-831-8683

Đơn đăng ký Bỏ phiếu qua Thư tín phải được nộp trong khoảng thời gian từ ngày 1 tháng 1 năm 2021 đến ngày 20 tháng 4 năm 2021 bằng thư, fax hoặc email đến:

**Early Voting Clerk**  
**PO Box 961011**  
**Fort Worth TX 76161-0011**  
**Fax: 817-850-2344**  
**Email: [votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)**

(Lưu ý: kể từ ngày 1 tháng 12 năm 2017 - Nếu Đơn đăng ký Bỏ phiếu qua Thư tín được gửi qua fax hoặc e-mail thì đơn gốc cũng phải được gửi đi và được Thư ký Bỏ phiếu Sớm nhận không muộn hơn ngày làm việc thứ 4 sau khi nhận được bản fax hoặc bản sao gửi qua thư điện tử.)

Được lưu hành vào ngày 8 tháng 4 năm 2021.

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

Countywide Polling Place <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	Voting Area <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	Address <i>Dirección</i> <i>Địa Chỉ</i>	City and Zip <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Myrtice and Curtis Larson Elementary School	Library	2620 Avenue K	Grand Prairie, TX 75050
Asia Times Square	Hallway in Front of Suite 820	2625 West Pioneer Parkway	Grand Prairie, TX 75051
James Starrett Elementary School	Main Hallway	2675 Fairmont Drive	Grand Prairie, TX 75052
Anna May Daulton Elementary School	Cafeteria	2607 North Grand Peninsula Drive	Grand Prairie, TX 75054
Kenneth Davis Elementary School	Cafeteria	900 Eden Road	Arlington, TX 76001
R. F. Patterson Elementary School	Lobby	6621 Kelly Elliott Road	Arlington, TX 76001
Janet Brockett Elementary School	Cafeteria	810 Dove Meadows Drive	Arlington, TX 76002
MISD Student Nutrition Department	Foyer	1151 Mansfield Webb Road	Arlington, TX 76002
Dora E. Nichols Junior High School	Gym B	2201 Ascension Boulevard	Arlington, TX 76006
Elzie Odum Athletic Center	Upstairs Hallway	1601 Northeast Green Oaks Boulevard	Arlington, TX 76006
Sherrord Elementary School	Gym	2626 Lincoln Drive	Arlington, TX 76006
Arlington ISD Dan Dipert Career & Technical Center	Rooms B-102.00 & B-103.00	2101 Browning Drive	Arlington, TX 76010
Meadowbrook Recreation Center	Large Meeting Room	1400 Dugan Street	Arlington, TX 76010
Tarrant County Sub-Courthouse in Arlington	1st Floor Conference Room	700 East Abram Street	Arlington, TX 76010
John Webb Elementary School	In Front of Library	1200 North Cooper Street	Arlington, TX 76011
Berta May Pope Elementary School	Gym - In Back of Main Building	901 Chestnut Drive	Arlington, TX 76012
Lamar High School	Room 1109	1400 West Lamar Boulevard	Arlington, TX 76012
Bailey Junior High School	North Gym	2411 Winewood Lane	Arlington, TX 76013
C. C. Duff Elementary School	Front Door Main Hallway	3100 Lynnwood Drive	Arlington, TX 76013
South Davis Elementary School	Hallway Near Library	2001 South Davis Drive	Arlington, TX 76013
Town of Pantego Council Chambers	Council Chambers	1614 South Bowen Road	Pantego, TX 76013
Atherton Elementary School	Stem Lab	2101 Overbrook Drive	Arlington, TX 76014
Bob Duncan Center	Music Room	2800 South Center Street	Arlington, TX 76014
Advent Lutheran Church	Luther Hall	3232 South Cooper Street	Arlington, TX 76015
Charles W. Young Junior High School	North Gym	3200 Woodside Drive	Arlington, TX 76016
Miller Elementary School	Room 102	6401 West Pleasant Ridge Road	Arlington, TX 76016
Ruth Ditto Elementary School	Cafeteria	3001 Quail Lane	Arlington, TX 76016
Dalworthington Gardens City Hall	Annex Building	2600 Roosevelt Drive	Dalworthington Gardens, TX 76016
City of Arlington South Service Center	Training Room	1100 Southwest Green Oaks Boulevard	Arlington, TX 76017
Corey Academy	Cafeteria	5200 Kelly Elliott Road	Arlington, TX 76017
Truett Boles Junior High School	Gym A	3900 Southwest Green Oaks Boulevard	Arlington, TX 76017
Ferguson Education Center	Lobby or Cafetorium	600 Southeast Green Oaks Boulevard	Arlington, TX 76018
Fitzgerald Elementary School	Lobby	5201 Creek Valley Drive	Arlington, TX 76018
L. R. Bebensee Elementary School	Lobby	5900 Inks Lake Drive	Arlington, TX 76018
B. J. Clark Building	Senior Center	601 Southeast Parkway	Azle, TX 76020
Pelican Bay City Hall	Council Room	1300 Pelican Circle	Pelican Bay, TX 76020
Pat May Center	Rooms D2 & D3	1849-B Central Drive	Bedford, TX 76022
Precinct One Garage	Large Meeting Room	800 East Rendon Crowley Road	Burleson, TX 76028
Tarver Rendon Elementary School	Front Foyer	6065 Retta Mansfield Road	Burleson, TX 76028
Colleyville City Hall	2nd Floor Training Room	100 Main Street	Colleyville, TX 76034
Crowley 9th Grade Campus	Library	1016 FM 1187	Crowley, TX 76036
Eules Family Life Senior Center	Arts & Crafts Room	300 West Midway Drive	Eules, TX 76039
St. John Missionary Baptist Church	Family Life Center	3324 House Anderson Road	Eules, TX 76040
The REC of Grapevine	Hallway on Senior Side/Outside of Stewart Hall	1175 Municipal Way	Grapevine, TX 76051
Former Haslet Elementary School	Library	501 School House Road	Haslet, TX 76052
Sendera Ranch Elementary School	Gym	1216 Diamondback Lane	Haslet, TX 76052
Brookside Center	Main Room	1244 Brookside Drive	Hurst, TX 76053
Kennedale Community Center	Community Center	316 West 3rd Street	Kennedale, TX 76060
Donna Shepard Leadership Academy	Gym 1	1280 FM Road 1187	Mansfield, TX 76063
J. L. Boren Elementary School	Library	1401 Country Club Drive	Mansfield, TX 76063
Mansfield Sub-Courthouse	First Floor Conference Room	1100 East Broad Street	Mansfield, TX 76063
Vernon Newsom Stadium	Lou Spiegel Community Room	3700 East Broad Street	Mansfield, TX 76063
Southlake Town Hall	3rd Floor Training Rooms A,B,C,D	1400 Main Street	Southlake, TX 76092
Greenway Church	Lobby & Hallway	1816 Delga Street	Fort Worth, TX 76102
Tarrant County Plaza Building	Early Voting Room 3rd Floor	201 Burnett Street	Fort Worth, TX 76102
Trinity Terrace	Chisholm Room	1600 Texas Street	Fort Worth, TX 76102
Christ Cathedral Church	Event Center or Café Area	3201 Purington Avenue	Fort Worth, TX 76103
Meadowbrook Elementary School	Cafeteria	4330 Meadowbrook Drive	Fort Worth, TX 76103
Sagamore Hill Elementary School	Hallway	701 South Hughes Avenue	Fort Worth, TX 76103
Carroll Peak Elementary School	Cafeteria	1201 East Jefferson Avenue	Fort Worth, TX 76104
Community Christian Church Education Building	Cafeteria/Conference Room	1720 Vickery Boulevard East	Fort Worth, TX 76104
De Zavala Elementary School	Hallway, Northeast Side	1419 College Avenue	Fort Worth, TX 76104
Morningside Elementary School	Auditorium	2601 Evans Avenue	Fort Worth, TX 76104
Southside Community Center	Hazel B Room	959 East Rosedale Street	Fort Worth, TX 76104
Van Zandt-Guinn Elementary School	Cafeteria	600 Kentucky Avenue	Fort Worth, TX 76104
Brighter Outlook Center	Gym	4910 Dunbar Street	Fort Worth, TX 76105
D. McRae Elementary School	Science Lab West Wing	3316 Avenue N	Fort Worth, TX 76105
S. S. Dillow Elementary School	Auditorium	4000 Avenue N	Fort Worth, TX 76105
Sycamore Recreation Center	Multi-Purpose Room	2525 East Rosedale Street	Fort Worth, TX 76105
William M. McDonald YMCA	Studio A	2701 Moresby Street	Fort Worth, TX 76105
Diamond Hill Community Center	Multi-Purpose Room	1701 Northeast 36th Street	Fort Worth, TX 76106
Diamond Hill/Jarvis Branch Library	Meeting Room	1300 Northeast 35th Street	Fort Worth, TX 76106
Iglesia Palabra de Amor	Dining Hall	3402 Northwest 28th Street	Fort Worth, TX 76106
Jo Kelly School	Gym	201 North Bailey Avenue	Fort Worth, TX 76107
JPS Health Center Viola M. Pitts/Como	Lower Level, Suite 100	4701 Bryant Irvin Road North, Lower Level, Suite 1	Fort Worth, TX 76107
Middle Level Learning Center	Gym	3813 Valentine Street	Fort Worth, TX 76107
North Hi Mount Elementary School	Gym	3801 West 7th Street	Fort Worth, TX 76107
Westover Hills Town Hall	Town Hall	5824 Merrymount Road	Westover Hills, TX 76107
G.I.F.T. Ministries	The Sanctuary	300 Expedition Drive	Fort Worth, TX 76108
McLean 6th Grade School	Auditorium	3201 South Hills Avenue	Fort Worth, TX 76109
Southcliff Baptist Church	Main Concourse	4100 Southwest Loop 820	Fort Worth, TX 76109
Southwest Regional Library	Meeting Room	4001 Library Lane	Fort Worth, TX 76109
St. Stephen Presbyterian Church	Parish Hall	2700 McPherson Avenue	Fort Worth, TX 76109
Tanglewood Elementary School	Cafeteria	3060 Overton Park Drive West	Fort Worth, TX 76109
E. M. Daggett Elementary School	Gym	958 Page Avenue	Fort Worth, TX 76110
George C. Clarke Elementary School	Cafeteria	3300 South Henderson Street	Fort Worth, TX 76110
Lily B. Clayton Elementary School	Cafeteria	2000 Park Place Avenue	Fort Worth, TX 76110
R. L. Paschal High School	Gus Bates Center	2911 Forest Park Boulevard	Fort Worth, TX 76110
Richard J. Wilson Elementary School	Gym	900 West Fogg Street	Fort Worth, TX 76110
Southside Church of Christ	Front Foyer	2101 Hemphill Street	Fort Worth, TX 76110

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Worth Heights Community Center	Activity Room 4	3551 New York Avenue	Fort Worth, TX 76110
Worth Heights Elementary School	Cafeteria	519 East Butler Street	Fort Worth, TX 76110
Andrew "Doc" Session Community Center	Large Activity Room	201 South Sylvania Avenue	Fort Worth, TX 76111
Knights of Columbus	Main Hall	3809 Yucca Avenue	Fort Worth, TX 76111
Mercy Culture Church	Meeting Area	1701 Oakhurst Scenic Drive	Fort Worth, TX 76111
Riverside Applied Learning Center	Library	3600 Fossil Drive	Fort Worth, TX 76111
Riverside Community Center	Large Meeting Room/Center Gym	3700 East Belknap Street	Fort Worth, TX 76111
Versia L. Williams Elementary School	Library	901 Baurline Street	Fort Worth, TX 76111
Atwood McDonald Elementary School	Gym	1850 Barron Lane	Fort Worth, TX 76112
East Regional Library	Meeting Room	6301 Bridge Street	Fort Worth, TX 76112
Eastern Hills High School	Front Foyer Lobby	5701 Shelton Street	Fort Worth, TX 76112
First Jefferson Unitarian Universalist Church	Fellowship Hall (Coleman Hall)	1959 Sandy Lane	Fort Worth, TX 76112
Handley-Meadowbrook Community Center	Multi-Purpose # 2	6201 Beaty Street	Fort Worth, TX 76112
Martin Luther King Community Center	Gym	5565 Truman Drive	Fort Worth, TX 76112
Paul Laurence Dunbar High School	Drum Percussion Room	5700 Ramey Avenue	Fort Worth, TX 76112
St. Matthew United Methodist Church	Fellowship Hall	2414 Hitson Lane	Fort Worth, TX 76112
River Oaks Annex	Lobby	4900 River Oaks Boulevard	River Oaks, TX 76114
River Oaks United Methodist Church	Fellowship Hall	4800 Ohio Garden Road	River Oaks, TX 76114
Sansom Park City Hall	Council Chambers	5705 Azle Avenue	Sansom Park, TX 76114
Westworth Village City Hall	Community Room	311 Burton Hill Road	Westworth Village, TX 76114
Carter Park Elementary School	Auditorium	1204 East Broadus Avenue	Fort Worth, TX 76115
El Buen Pastor Baptist Church	North Building	4800 Merida Avenue	Fort Worth, TX 76115
Hubbard Heights Elementary School	Auditorium	1333 West Spurgeon Street	Fort Worth, TX 76115
James Avenue Service Center	Cafeteria	5001 James Avenue	Fort Worth, TX 76115
Agape Baptist Church	Faith Hall	3900 Southwest Boulevard	Fort Worth, TX 76116
Country Inn & Suites	Meeting Room	2730 South Cherry Lane	Fort Worth, TX 76116
Faith Lutheran Church	Fellowship Hall	4551 Southwest Boulevard	Fort Worth, TX 76116
Harvest United Methodist Church	Fellowship Hall	6036 Locke Avenue	Fort Worth, TX 76116
R. D. Evans Community Center	Multi-Purpose Room	3242 Lackland Road	Fort Worth, TX 76116
Haltom City Northeast Center	Classroom E - Northwest Corner of Building	3201 Friendly Lane	Haltom City, TX 76117
First Baptist Hurst at the Trails	Lobby or Gym	9208 Trammel Davis Road	Fort Worth, TX 76118
Richland Hills City Hall	Council Chambers	3200 Diana Drive	Richland Hills, TX 76118
A. M. Pate Elementary School	Front Foyer in Front of Auditorium	3800 Anglin Drive	Fort Worth, TX 76119
Beth Eden Missionary Baptist Church	Gym	3208 Wilbarger Street	Fort Worth, TX 76119
Bradley Center	Main Room	2601 Timberline Drive	Fort Worth, TX 76119
Glen Park Elementary School	Gym	3601 Pecos Street	Fort Worth, TX 76119
Griffin-Poly Sub-Courthouse	Early Voting Room	3212 Miller Avenue	Fort Worth, TX 76119
Sunrise-McMillian Elementary School	Gym	3409 Stalcup Road	Fort Worth, TX 76119
W. M. Green Elementary School	Gym	4612 David Strickland Road	Fort Worth, TX 76119
Central Bible Church - The Connection	Lobby	8200 Anderson Boulevard	Fort Worth, TX 76120
Meadowcreek Elementary School	Gym	2801 Country Creek Lane	Fort Worth, TX 76123
Benbrook Community Center	Main Room	228 San Angelo Avenue	Benbrook, TX 76126
Blue Mound City Hall	Council Chambers	301 South Blue Mound Road	Blue Mound, TX 76131
Northbrook Elementary School	Gym Hall	2500 Cantrell Sansom Road	Fort Worth, TX 76131
Sonny and Allegra Nance Elementary School	Cafeteria	701 Tierra Vista Way	Fort Worth, TX 76131
Oakmont Elementary School	Cafeteria	6651 Oakmont Trail	Fort Worth, TX 76132
St. Peter's Antiochian Orthodox Church	Booth Hall	7601 Bellaire Drive South	Fort Worth, TX 76132
Bruce Shulkey Elementary School	Auditorium	5533 Whitman Avenue	Fort Worth, TX 76133
Fort Worth Education Association	Lobby	6021 Westcreek Drive	Fort Worth, TX 76133
Genesis United Methodist Church	Hallway	7635 South Hulen Street	Fort Worth, TX 76133
Southwest Sub-Courthouse	Voting & Conference Center	6551 Granbury Road	Fort Worth, TX 76133
St. Matthew's Lutheran Church	Fellowship Hall	5709 Wedgwood Drive	Fort Worth, TX 76133
Trinity Cumberland Presbyterian Church	Front Lobby	7120 West Cleburne Road	Fort Worth, TX 76133
Westminster Presbyterian Church	The Social Hall	7001 Trail Lake Drive	Fort Worth, TX 76133
Edgecliff Village Community Center	Community Center	1605 Edgecliff Road	Edgecliff Village, TX 76134
Greenbriar Elementary School	Cafeteria	1605 Grady Lee Street	Fort Worth, TX 76134
Highland Hills Community Center	Multi-Purpose Room	1600 Glasgow Road	Fort Worth, TX 76134
New Hope Fellowship	Fellowship Room	6410 South Freeway	Fort Worth, TX 76134
Parkway Elementary School	Cafeteria	1320 West Everman Parkway	Fort Worth, TX 76134
St. Luke Cumberland Presbyterian Church	Family Life Center	1404 Sycamore School Road	Fort Worth, TX 76134
Lake Patrol Headquarters	Main Lobby	7501 Surfside Drive	Fort Worth, TX 76135
Sheriff's Office North Patrol Division	106-Community Room	6651 Lake Worth Boulevard	Lake Worth, TX 76135
Bluebonnet Elementary School	Gym	7000 Teal Drive	Fort Worth, TX 76137
Hillwood Middle School	Gym Foyer	8250 Parkwood Hill Boulevard	Fort Worth, TX 76137
Summerglen Branch Library	Meeting Room	4205 Basswood Boulevard	Fort Worth, TX 76137
Jefferson Davis 9th Grade Center	Yarbrough Commons area	615 Townley Drive	Everman, TX 76140
Forest Hill Civic & Convention Center	Room 101	6901 Wichita Street	Forest Hill, TX 76140
Watauga City Hall	Lobby	7105 Whitley Road	Watauga, TX 76148
Candlewood Suites Hotel	Blue Meeting Room	4200 Reggis Court	Fort Worth, TX 76155
All Saints Catholic Church Parish Hall	Main Parish Hall	200 NW 20th Street	Fort Worth, TX 76164
J. P. Elder Middle School	Library	709 Northwest 21st Street	Fort Worth, TX 76164
M. G. Ellis Early Childhood School	Gym	215 Northeast 14th Street	Fort Worth, TX 76164
Eagle Mountain-Saginaw ISD, Building 6	Training Room	1200 North Old Decatur Road	Fort Worth, TX 76179
Northwest Branch Library	Meeting Room	6228 Crystal Lake Drive	Fort Worth, TX 76179
Eagle Mountain Fire Hall 1	Truck Bays	9500 Live Oak Lane	Saginaw, TX 76179
John Ed Keeter Public Library	Back Area of Library	355 West McLeroy Boulevard	Saginaw, TX 76179
Dan Echols Center	Main Room	6801 Glenview Drive	North Richland Hills, TX 76180
Former Bursley Road Senior Adult Center	Main Room	7301 Bursley Road	North Richland Hills, TX 76180
North Richland Hills Public Library	Community Room	9015 Grand Avenue	North Richland Hills, TX 76180
Northpark YMCA	Room 103 Multi-Purpose 1	9100 North Beach Street	Fort Worth, TX 76244
Woodland Springs Elementary School	Lobby	12120 Woodland Springs Drive	Fort Worth, TX 76244
Bear Creek Intermediate School	Small Gym	801 Bear Creek Parkway	Keller, TX 76248
Shady Grove Elementary School	Gym	1400 Sarah Brooks Drive	Keller, TX 76248
John M. Tidwell Middle School	Room 1502 P.E. Gym	3937 Haslet-Roanoke Road	Roanoke, TX 76262
Trophy Club Town Hall	Room 305 Training/EOC	1 Trophy Wood Drive	Trophy Club, TX 76262
Town of Westlake	Room 7100 Council Chambers/Court Room	1500 Solana Boulevard, Building 7, Suite 7100	Westlake, TX 76262

**TARRANT COUNTY EARLY VOTING**  
(VOTACION ADELANTADA DEL CONDADO DE TARRANT)  
(BẦU CỬ SỚM CỦA QUẬN TARRANT)

**MAY 1, 2021**  
(1 DE MAYO DE 2021)  
(NGÀY 1 THÁNG 5, NĂM 2021)

**Exhibit B**

**JOINT GENERAL AND SPECIAL ELECTIONS**  
(ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)  
(KẾT HỢP TỔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

*This schedule of early voting locations, dates and times applies to voters in the following cities, towns, schools, library, and water districts: (Este horario de casetas de votación adelantada, sus fechas y tiempos aplican a los votantes en las siguientes ciudades, pueblos, escuelas, bibliotecas y distritos de la agua) (Đây là lịch trình của những địa điểm, ngày tháng và thời gian cho bầu cử sớm áp dụng cho các cử tri ở trong những điều sau đây: các thành phố, thị xã, trường học, thư viện và cơ quan thủy cục):* Arlington, Azle, Bedford, Benbrook, Blue Mound, Colleyville, Edgecliff Village, Euless, Everman, Flower Mound, Fort Worth, Grand Prairie, Grapevine, Haltom City, Haslet, Hurst, Keller, Kennedale, Lakeside, Lake Worth, Mansfield, North Richland Hills, Pantego, Pelican Bay, Richland Hills, River Oaks, Roanoke, Saginaw, Sansom Park, Southlake, Watauga, Westlake, Westworth Village, Arlington ISD, Azle ISD, Birdville ISD, Carroll ISD, Castleberry ISD, Crowley ISD, Eagle Mountain-Saginaw ISD, Everman ISD, Fort Worth ISD, Godley ISD, Grapevine-Colleyville ISD, Hurst-Euless-Bedford ISD, Keller ISD, Kennedale ISD, Lewisville ISD, Mansfield ISD, Northwest ISD, Tarrant County College District, Tarrant Regional Water District, Forest Hill Library District and Congressional District 6.

**EARLY VOTING BY PERSONAL APPEARANCE DAYS AND HOURS**  
(DÍAS Y HORAS DE VOTACIÓN TEMPRANO POR APARICIÓN PERSONAL)  
(Ngày và giờ đi bầu cử sớm)

April (Abril) (Tháng Tư) 19 - 23	Monday - Friday (Lunes - Viernes) (Thứ Hai - Thứ Sáu)	8:00 a.m. - 5:00 p.m.
April (Abril) (Tháng Tư) 24	Saturday (Sábado) (Thứ Bảy)	7:00 a.m. - 7:00 p.m.
April (Abril) (Tháng Tư) 25	Sunday (Domingo) (Chủ Nhật)	11:00 a.m. - 4:00 p.m.
April (Abril) (Tháng Tư) 26 - 27	Monday - Tuesday (Lunes - Martes) (Thứ Hai - Thứ Ba)	7:00 a.m. - 7:00 p.m.

	<b>Location</b> (Ubicación) (Địa điểm)	<b>Address</b> (Dirección) (Địa chỉ)	<b>City</b> (Ciudad) (Thành phố)	<b>Zip Code</b> (Código postal) (Mã Bưu Điện)
1	Bob Duncan Center	2800 S Center Street	Arlington	76014
2	Elzie Odom Athletic Center	1601 NE Green Oaks Boulevard	Arlington	76006
3	Center for Community Service Junior League of Arlington	4002 W Pioneer Parkway	Arlington	76013
4	City of Arlington South Service Center	1100 SW Green Oaks Boulevard	Arlington	76017
5	Tarrant County Sub-Courthouse in Arlington	700 E Abram Street	Arlington	76010
6	Tarrant County College Southeast Campus EMB - Portable Building (edificio móvil) (Nhà Di Động) C	2100 Southeast Parkway	Arlington	76018
7	University of Texas at Arlington Maverick Activities Center	500 W Nedderman Drive	Arlington	76019
8	B. J. Clark Building	601 Southeast Parkway	Azle	76020
9	Bedford Public Library	2424 Forest Ridge Drive	Bedford	76021
10	Benbrook Community Center	228 San Angelo Avenue	Benbrook	76126
11	Colleyville City Hall	100 Main Street	Colleyville	76034
12	Crouch Event Center in Bicentennial Park	900 E Glendale Street	Crowley	76036
13	Euless Family Life Senior Center	300 W Midway Drive	Euless	76039
14	Forest Hill Civic & Convention Center	6901 Wichita Street	Forest Hill	76140
15	All Saints Catholic Church Parish Hall	200 NW 20 <sup>th</sup> Street	Fort Worth	76164
16	Diamond Hill/Jarvis Branch Library	1300 NE 35 <sup>th</sup> Street	Fort Worth	76106
17	Griffin-Poly Sub-Courthouse	3212 Miller Avenue	Fort Worth	76119
18	Handley-Meadowbrook Community Center	6201 Beaty Street	Fort Worth	76112
19	James Avenue Service Center	5001 James Avenue	Fort Worth	76115
20	JPS Health Center Viola M. Pitts/Como Lower Level (Nivel Inferior) (Lầu Dưới) #100	4701 Bryant Irvin Road N	Fort Worth	76107
21	Southside Community Center	959 E Rosedale Street	Fort Worth	76104
22	Southwest Regional Library	4001 Library Lane	Fort Worth	76109
23	Southwest Sub-Courthouse	6551 Granbury Road	Fort Worth	76133
24	Summertown Branch Library	4205 Basswood Boulevard	Fort Worth	76137
25	Tarrant County Elections Center Main Early Voting Site (Principal sitio de votación adelantada) (Trung Tâm Bầu Cử Sớm)	2700 Premier Street	Fort Worth	76111
26	Tarrant County Plaza Building	201 Burnett Street	Fort Worth	76102
27	Villages of Woodland Springs Amenity Building	12209 Timberland Boulevard	Fort Worth	76244
28	Worth Heights Community Center	3551 New York Avenue	Fort Worth	76110
29	Asia Times Square	2625 W Pioneer Parkway	Grand Prairie	75051
30	The REC of Grapevine	1175 Municipal Way	Grapevine	76051
31	Haltom City Northeast Center	3201 Friendly Lane	Haltom City	76117
32	Former Haslet Elementary School	501 School House Road	Haslet	76052
33	Brookside Center	1244 Brookside Drive	Hurst	76053
34	Keller Town Hall	1100 Bear Creek Parkway	Keller	76248
35	Kennedale Community Center	316 W 3rd Street	Kennedale	76060

**TARRANT COUNTY EARLY VOTING**  
(VOTACION ADELANTADA DEL CONDADO DE TARRANT)  
(BẦU CỬ SỚM CỦA QUẬN TARRANT)

**MAY 1, 2021**  
(1 DE MAYO DE 2021)  
(NGÀY 1 THÁNG 5, NĂM 2021)

**JOINT GENERAL AND SPECIAL ELECTIONS**  
(ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)  
(KẾT HỢP TỔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

36	Sheriff's Office North Patrol Division	6651 Lake Worth Boulevard	Lake Worth	76135
37	Mansfield Sub-Courthouse	1100 E Broad Street	Mansfield	76063
38	Vernon Newsom Stadium	3700 E Broad Street	Mansfield	76063
39	Dan Echols Center	6801 Glenview Drive	N Richland Hills	76180
40	North Richland Hills Public Library	9015 Grand Avenue	N Richland Hills	76180
41	River Oaks Annex <i>Old Library Building</i>	4900 River Oaks Boulevard	River Oaks	76114
42	Eagle Mountain-Saginaw ISD, Building 6 <i>Building (Edificio) (Căn số) 6 – Training Room (Sala de entrenamiento) (Phòng Tập Luyện)</i>	1200 N Old Decatur Road	Saginaw	76179
43	Southlake Town Hall	1400 Main Street	Southlake	76092

Application for a Ballot by Mail may be downloaded from our website: [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)  
(Solicitud para Boleta por Correo se puede descargar de nuestro sitio web): [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)  
(Có thể tải Đơn xin lá Phiếu Bầu qua Thư trên trang mạng của chúng tôi): [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)

Information by phone: Tarrant County Elections Administration, 817-831-8683  
(Información por teléfono): (Administración de Elecciones del Condado de Tarrant 817-831-8683)  
(Thông tin qua điện thoại) (Điều Hành Bầu Cử Quận Tarrant, 817-831-8683)

Applications for a Ballot by Mail must be submitted between January 1, 2021 and April 20, 2021 by mail, fax or email to:

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

(Solicitudes para una Boleta por Correo pueden ser sometidas entre el 1 de Enero de 2021 y 20 de Abril de 2021 por correo, fax o por correo electrónico a:

**Nota: efectivo el 1 de Diciembre de 2017** - Si una solicitud de boleta por correo se envía por fax o por correo electrónico la solicitud original también debe ser enviada por correo y recibida por el Secretario de votación anticipada no más tarde del cuarto día hábil después de recibir la copia enviada por fax o por correo electrónico.)

(Đơn xin lá phiếu bầu qua thư phải được gửi vào giữa Ngày 1 Tháng 1, Năm 2021 và Ngày 20 Tháng 4, Năm 2021 bằng thư, fax hoặc email đến:  
**Lưu ý: có hiệu lực từ ngày 1 tháng 12 năm 2017** - Nếu Đơn Xin Lá Phiếu bầu qua thư được gửi bằng fax hoặc e-mail, đơn xin bản gốc cũng phải được gửi bằng thư đến và nhận bởi Thư Ký Phụ Trách Bỏ Phiếu Sớm không muộn hơn ngày làm việc thứ tư kể từ ngày nhận được bản sao từ fax hoặc e-mail.)

**Early Voting Clerk (Secretario De Votación Adelantada) (Nhân Viên Phụ Trách Bỏ Phiếu Sớm)**  
PO Box 961011  
Fort Worth TX 76161-0011  
Fax: 817-850-2344  
Email: [votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)

New Employees Hired March 12, 2021 - April 7, 2021

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
CALALUCA	JAMES	WILLIAMS	ART	3/22/2021	ELEM
DENIZ	SAMANTHA	DITTO	KG ESL	3/26/2021	ELEM
KUNKEL	MICHAEL	SAM HOUSTON	PHOTOGRAPHY	3/29/2021	SEC

**Summary**

Teacher	1
Teacher/ESL	1
<b>Total</b>	<b>2</b>

**Summary**

Teacher	1
<b>Total</b>	<b>1</b>

**Grand Total**                      **3**

**Separation of Service - Effective Between February 21, 2021 - March 20, 2021**

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - REASON NOT SPECIFIED (5)	Neira Ojeda	Andrea	Newcomer Center	Classroom Assistant High School Special Ed - Inclusion	0	3/19/2021
	Rivera	Katerin	South Davis Elementary	Classroom Assistant Elementary Special Ed - Inclusion	1	2/26/2021
	Jackson	O'Shea	Boles Junior High	Social Studies Teacher 7-8 / Coach	1	3/12/2021
	Davis	Mary	Arlington High School	Classroom Assistant Special Education Vision	1	2/24/2021
	Bauer	Sofia	Johns Elementary	Classroom Assistant Elementary Bilingual Pre-K	17	2/22/2021
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE OF EDUCATION (4)	Ingrum	John	Hale Elementary	Campus Technology Manager	1	3/19/2021
	Strong	Paige	Pope Elementary	Classroom Assistant Special Ed - Alt Curriculum	1	3/11/2021
	Baradji	Shaniqua	Adams Elementary	Classroom Assistant Special Ed - ECSE	0	2/26/2021
	Dibble	Taylor	Arlington High School	Science Teacher 9-12 / Coach	8	2/26/2021
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (3)	Brown	Hanna	Little Elementary	Classroom Assistant Elementary Pre-K	1	3/4/2021
	Wittmayer	Nathan	Roark Elementary	Campus Technology Manager	3	3/12/2021
	Dougherty	Travis	Bowie High School	Social Studies Teacher 9-12 / Coach	13	3/8/2021
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBERS (3)	Robarge	Brooke	Pope Elementary	Classroom Assistant Elementary Kindergarden	1	3/19/2021
	Sanchez	Nynve	Crow Leadership Academy	Bilingual Elementary Teacher PK	7	3/9/2021
	Holbert	Taylor	Mary Moore Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum	1	3/4/2021
EMPLOYEE INITIATED - MOVING OUT OF AREA (1)	Cox	Alexandra	Sherrod Elementary	Special Education Alt Curriculum Teacher	1	3/5/2021
DISTRICT INITIATED - DECEASED (2)	McClure	Ruth	Starrett Elementary	Classroom Assistant Elementary Kindergarden	21	3/2/2021
	Holmes	Yalinda	Sam Houston High School	Special Education Math Resource Teacher 9-12	15	3/2/2021
DISTRICT INITIATED - VIOLATION OF AISD (4)	Guerra	Julio	Nichols Junior High	Family Engagement Liaison	1	2/24/2021
	Tucker	Karia	JW Counts Administration Bldg	ESL Elementary Teacher PK	1	3/10/2021
	Wood	Michelle	Pope Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum	1	2/25/2021
	Morgan	Taylor	Patrick Elementary	Classroom Assistant Elementary Athletics / PE	0	3/3/2021
TOTAL SEPARATIONS (22)						





TO: Darla Moss  
Chief Financial Officer

FROM: Tammy Craig  
Director of Purchasing

DATE: **April 8, 2021**

Arlington ISD to accept historical stamp collection donation from Dan Dipert	\$	500.00
Arlington High School to accept cash donation from AHS Lady Colts Softball Booster Club	\$	1,300.00
Arlington High School to accept cash donation from AHS Lady Colts Soccer Booster Club	\$	750.00
Arlington High School to accept cash donation from AHS Golf Booster Club	\$	540.00
Arlington High School Baseball to accept cash donation from Sheri Womack	\$	400.00
Arlington High School to accept cash donation from AHS Orchestra Booster Club	\$	758.00
Arlington High School to accept cash donation from Arlington Kiwanis Foundation	\$	1,100.00
Bowie High School to accept cash donation from Flash Photography	\$	472.00
Lamar High School to accept cash donation from LHS Viking Club	\$	765.00
Lamar High School to accept cash donation from LHS Baseball Booster Club	\$	577.90
Martin High School Key Club to accept cash donation from Kiwanis	\$	550.00
Corey Academy to accept cash donation from Anonymous	\$	1,000.00
Jones Academy to accept cash donation from Richard De Los Santos	\$	650.00
Little Elementary to accept cash donation from Joan King	\$	1,400.00
<b>Total</b>	<b>\$</b>	<b>10,762.90</b>
<b>Total year-to-date for 2020-2021 School Year</b>		<b>\$ 769,952.97</b>
<b>Prior year total as of April 2, 2020</b>		<b>\$ 589,307.92</b>
<b>Total for the prior 2019-2020 School Year</b>		<b>\$ 685,728.08</b>

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

<b>Meeting Date:</b> April 8, 2021	<b>Consent Item</b>
<b>Subject:</b> Bids	

**Purpose:**

To provide the Board of Trustees the opportunity to review the purchase of goods and services prior to final Board approval.

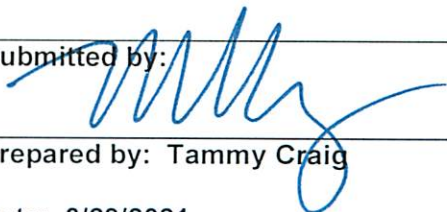
**Background:**

Bids presented on the consent agenda:

- 21-06g Academic Educational Consultants & Professional Development Services
- 21-27 RFP for WAN Services- eRate
- 21-28 CSP for Webb Elementary School Replacement Project
- 21-30 RFP for Frozen/Refrigerated/Dry- Commodity/Commercial
- 21-32 RFP for Networking Equipment (eRate)
- 21-42 RFP for Snack/Chips/Beverages for Full Service Delivery
- 21-43 RFP for Milk, Juice & Dairy
- 21-47 RFP for Interpreter Services

**Recommendation:**

The Administration recommends approval of the bids.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Tammy Craig
	<b>Date:</b> 3/29/2021



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

**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

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

Request for Proposal **21-06g** 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 21-06g Academic Educational Consultants and Professional Development Services**  
**Effective: April 9, 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
99078	Benchmark Education Company	(914) 637-7200	<a href="mailto:rmachado@benchmarkeducation.com">rmachado@benchmarkeducation.com</a>		NO	SHIPPING	NET 30	VARIES
10278483	EducationPlus Resources Inc.	(314) 872-8282	<a href="mailto:smadlinger@edplus.org">smadlinger@edplus.org</a>		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Elizabeth Hernandez	(972) 877-3327	<a href="mailto:lizhernandez4119@gmail.com">lizhernandez4119@gmail.com</a>	Texas	NO	INCLUDED	2% NET 10	VARIES
10285297	Empowering Minds Counseling Services	(214) 893-4999	<a href="mailto:empoweringmindservices@gmail.com">empoweringmindservices@gmail.com</a>	District	NO	INCLUDED	NET 30	VARIES
10281204	Group Dynamix, LLC	(972) 416-9646	<a href="mailto:katie.duncan@groupdynamix.com">katie.duncan@groupdynamix.com</a>	Texas	NO	INCLUDED	NET 30	VARIES
10282307	J Taylor Education Inc.	(951) 837-0243	<a href="mailto:info@jtayloreducation.com">info@jtayloreducation.com</a>		NO	INCLUDED	NET 30	VARIES
10284074	Larry W. Cure	(817) 600-1449	<a href="mailto:ltcure@sbcglobal.net">ltcure@sbcglobal.net</a>	District	NO	INCLUDED	NET 30	VARIES
10285260	Michelle A. Iskra, M.A.	(512) 423-1984	<a href="mailto:michelle.iskra@leanderisd.org">michelle.iskra@leanderisd.org</a>	Texas	NO	INCLUDED	NET 30	VARIES
10285259	Penny Smeltzer	(512) 585-7227	<a href="mailto:smeltzerpenny@gmail.com">smeltzerpenny@gmail.com</a>	Texas	NO	INCLUDED	NET 30	VARIES
10285284	VanDoren Music LLC	(812) 322-0361	<a href="mailto:evanvandoren@gmail.com">evanvandoren@gmail.com</a>	Texas	NO	INCLUDED	NET 30	VARIES

**Total Estimated Award: \$658,000.00**



**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** RFP Number **21-27** –WAN Services - eRate

Request for proposal **21-27** is for wide area network (WAN) services for the District. We received five responses to this RFP. The contract is for ten years. The tabulation represents the total cost of this service for the first year. We estimate the total cost to be \$5,159,550.00. This is the amount before erate credits are deducted.

Attached is a letter of recommendation from John Atchison, Director of Network Services.

It is recommended that the response meeting specifications that represents the best value to the District be approved.

cc: Alice Hamrick  
Executive Director of Finance



**MEMORANDUM**

TO: Tammy Craig, Senior Director of Business Services  
 FROM: John Atchison, Director of Infrastructure and Operations  
 DATE: March 30, 2021  
 SUBJECT: RFP 21-27 WAN Services (E-Rate)

The District has approved the purchase of WAN Services as part of the continuous network infrastructure improvements and upgrades as part of the 2019 Bond program. The infrastructure approved in RFP 21-27 was evaluated in conjunction with RFP 21-32 Networking Equipment E-Rate to determine best overall, long-term value to the district.

The District engaged in a sealed competitive bid process and publicly advertised the RFP bid on the District’s website and through various publishing platforms, in accordance with state law. Proposals were received from three bidders:

- AT&T Services
- Foremost Telecommunications Corporation
- Millenium Telecom LLC
- Unite Private Networks
- Zayo Group

Competitive Sealed Proposals received from the proposers were evaluated based on criteria published in the RFP packet:

Price:	30%
Reputation of proposer and proposer’s goods and services:	12%
Quality of the proposer’s goods and services:	10%
Extent to which the goods or services meets the District’s needs:	10%
Proposer’s past relationship with the District:	10%
Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses:	1%
Total long-term cost to the District to acquire the proposer’s goods and services:	12%
Any other relevant factor(s) specifically listed in the request for bids or proposals:	
Service Level Agreement:	5%
Proposed Implementation Plan:	5%
Local Service & Support Team:	5%

An evaluation committee consisting of the Assistant Director of Purchasing, Director of Infrastructure and Operations, Manager of Network Infrastructure, and VST Consulting Services members completed evaluations. **Unite Private Networks Table 3 Leased Dark Option 1** ranked highest amongst all proposers at 85.02 points. Pending approval by the Board of Trustees, work will begin upon E-Rate approval and funding in Q4 of 2021 with a substantial completion date of Q2 of 2023.

Based on the evaluation process, the committee recommends the Competitive Sealed Proposal as submitted by **Unite Private Networks Table 3 Leased Dark Option 1** with an estimated cost to the district of **\$5,159,550** for a 10-year term, and does not include an estimated 80% - 90% federal E-Rate discount.

**Arlington Independent School District**  
RFP 21-27 - WAN Services - eRate

**ALL OR NONE AWARD**

Selection Criteria	Points
30% Criteria 1: Price	30
Criteria 2: Reputation of proposer and the proposer's goods and services	12
12% Criteria 3: Quality of the proposer's goods and services	10
10% Criteria 4: Extent to which the goods or services meets the District's needs	10
10% Criteria 5: Proposer's past relationship with the District	10
Criteria 6: Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses	1
1% Criteria 7: Total long-term cost to the District to acquire the proposer's goods and services	12
12% Criteria 8: Any other relevant factor(s) specifically listed in the request for bids or proposals	15
5%: Service Level Agreement	
5%: Proposed Implementation Plan	
5%: Local Service & Support Team	
<b>100</b>	

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

	AT&T Services (Table 2 Leased Lit & Table 3 Leased Dark)	Foremost Telecommunications Corp (Table 2 Leased Lit)	Foremost Telecommunications Corp (Table 3 Leased Dark)	Millenium Telcom LLC dba OneSource Communications (Table 3 Leased Dark)	Unite Private Networks (Table 2 Leased Lit Option 1)	Unite Private Networks (Table 3 Leased Dark Option 1)	Unite Private Networks (Table 2 Leased Lit Option 2-No SCC)	Unite Private Networks (Table 3 Leased Dark Option 2- No SCC)	Zayo Group (Table 2 Leased Lit)	Zayo Group (Table 3 Leased Dark)	Zayo Group (Table 6 Leased Lit)	Zayo Group (Table 6 Leased Dark)
Vendor Name:												
Vendor Number:	10280555	10283007	10283007	NOT SET UP	NOT SET UP	NOT SET UP	NOT SET UP	NOT SET UP	10282843	10282843	10282843	10282843
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
District/Texas Vendor:	TEXAS	TEXAS	TEXAS	TEXAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>CRITERIA 1: Price:</b>	21.34	26.86	24.66	19.90	30.00	27.87	23.26	21.27	20.20	18.58	24.24	21.36
<b>CRITERIA 2 Reputation of proposer and the proposer's goods and services:</b>	11	11	11	11	11	11	11	11	11	11	11	11
<b>CRITERIA 3: Quality of the proposer's goods and services:</b>	10	10	10	10	10	10	10	10	10	10	10	10
<b>CRITERIA 4: Extent to which the goods or services meets the District's needs:</b>	10	5	10	10	5	10	5	10	10	10	7	7
<b>CRITERIA 5: Proposer's past relationship with the District:</b>	5	0	0	0	0	0	0	0	5	5	5	5
<b>CRITERIA 6: Impact on the ability of the District to comply with laws and rules relating to HUBs:</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>CRITERIA 7: Total long-term cost to the District to acquire the proposer's goods and services:</b>	8.54	10.75	9.87	7.96	12.00	11.15	9.30	8.51	8.08	7.43	9.69	8.54
<b>CRITERIA 8: Any other relevant factor(s) specifically listed in the request for bids or proposals:</b>												
5%: Service Level Agreement	5	5	5	5	5	5	5	5	5	5	5	5
5%: Proposed Implementation Plan	5	5	5	5	5	5	5	5	5	5	5	5
5%: Local Service & Support Team	5	5	5	5	5	5	5	5	5	5	5	5
<b>TOTAL POINTS</b>	<b>80.88</b>	<b>78.61</b>	<b>80.53</b>	<b>73.86</b>	<b>83.00</b>	<b>85.02</b>	<b>73.56</b>	<b>75.78</b>	<b>79.28</b>	<b>77.01</b>	<b>81.93</b>	<b>77.90</b>

Awarded Vendor

**AWARDED VENDOR**

**Total Estimated Cost: \$400,000.00**



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

**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** **CSP 21-28 – Webb Elementary School Replacement Project**

Competitive Sealed Proposal (RFP) **21-28** is for the replacement project of Webb Elementary School with the 2019 bond package. Thirteen proposals were received in response to the CSP. Attached is a recommendation letter from William Kelly Horn, Executive Director of Plant Services, a letter from BRW Architects and the evaluation summary.

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

cc: Alice Hamrick  
Executive Director of Finance





**MEMORANDUM**

**TO:** Darla Moss, Chief Financial Officer  
**FROM:** Wm. Kelly Horn, Executive Director of Plant Service  
**DATE:** March 8, 2021  
**SUBJECT:** Competitive Sealed Proposal for the 2019 Bond Program, Phase 1, Bid Package 6, Webb Elementary School Replacement Project

The District approved constructing a replacement school for Webb Elementary School as a part of the 2019 Bond program. Additionally, the Board of Trustees approved BRW Architects (BRW) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the project.

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

Proposals were received from thirteen general contractors:

- AP Gulf States, Inc., dba Adolfson & Peterson Construction
- Construction Zone of DFW, LLC
- ICI Construction, Inc.
- Imperial Construction, Inc.
- Joeris General Contractors, Ltd.
- Key Construction of Texas, LLC.
- Lee Lewis Construction, Inc.
- Gilbert May, Inc., dba Phillips/May Corporation
- Pogue Constructors, LP
- RJM Contractors, Inc.
- Ratcliff Constructors, Inc.
- Reeder General Contractors, Inc.
- Rogers O'Brien Construction, LLC.

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

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

An evaluation committee consisting of the Executive Director of Plant Services, Director of Facility Planning and Construction, the Senior Project Manager, the Staff Architect, the Project Manager, and the Design Architect completed evaluations. Lee Lewis Construction, Inc., (Lee Lewis) ranked highest amongst all proposers at 91.78 points. District staff has worked with Lee Lewis to ensure that the intended project scope is addressed and identify opportunities to reduce the proposed project cost.

The original project construction budget for the Webb Elementary School Replacement project is \$29,908,500. Lee Lewis offered a competitive sealed proposal amount of \$25,464,000 for the project. Administration recommends accepting Value Engineering (VE) option #1 deducting test and balance engineering services; #2 deleting Aeon roof top HVAC units in lieu of Lennox roof top HVAC units; and #3 deducting indoor air quality testing to reduce the proposed project cost by \$169,953. Additionally, administration recommends accepting add Alternate #1 for \$75,000 to provide LVT flooring in lieu of VCT; and, #2 for \$212,000 to construct the south drive of the entry boulevard into the campus. Finally, administration recommends establishing owner controlled allowance option #1 for \$30,000 to construct an additional faculty restroom on the second floor; #2 for \$250,000 to address site utility improvements; and #3 for \$50,000 to address pier depth overages. The final contract amount including VE options, add alternates, and owner controlled allowances is \$25,911,027.

The proposed construction contract is \$3,997,473 under the original project construction budget.

The architect's letter of recommendation for construction contract award for the replacement of Webb Elementary School is attached.

Administration recommends acceptance and approval of the Competitive Sealed Proposal from Lee Lewis Construction, Inc., in the amount of \$25,911,027. Pending approval, work on this project will begin in the spring of 2021 with final completion in the winter of 2022.

## Summary

PROJECT NAME: Webb Replacement Elementary School Project  
 PHASE - BID PACKAGE: PHI-BP06  
 PROJECT #: CSP#21-28

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

PRE INTERVIEW PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
AP Gulf States, Inc. dba Adolphson & Peterson Construction	\$26,480,000	33.66	20.00	10.00	76.28	30.51	74.17	6
Construction Zone of DFW, LLC	\$26,895,000	33.14	20.00	10.00	78.18	31.27	74.41	5
ICI Construction, Inc.	\$28,000,000	31.83	35.00	10.00	73.13	29.25	71.08	9
Imperial Construction, Inc.	\$27,185,000	32.78	25.00	10.00	85.67	34.27	77.05	3
Joeris General Contractors, Ltd.	\$25,949,000	34.35	20.20	10.00	82.30	32.92	77.27	2
Key Construction Texas, LLC.	\$28,630,000	31.13	20.00	10.00	67.20	26.88	68.01	11
Lee Lewis Construction, Inc.	\$25,464,000	35.00	22.00	10.00	81.95	32.78	77.78	1
Gilbert May, Inc. dba Phillips/May Corporation	\$28,466,333	31.31	22.00	10.00	59.95	23.98	65.29	13
Pogue Construction Co., LP	\$28,260,000	31.54	28.00	10.00	88.72	35.49	77.02	4
Ratcliff Constructors, LP	\$26,516,000	33.61	20.00	10.00	75.82	30.33	73.94	7
Reeder General Contractors, Inc.	\$28,500,000	31.27	30.00	10.00	77.83	31.13	72.40	8
RJM Contractors, Inc.	\$30,402,222	29.31	21.00	10.00	68.33	27.33	66.65	12
Rogers O'Brien Construction, LLC	\$28,200,000	31.60	20.00	10.00	70.52	28.21	69.81	10

POST INTERVIEW PROPOSAL EVALUATION									
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Interview Score	Total Score	Ranking
Lee Lewis Construction, Inc.	\$25,464,000	35.00	22.00	10.00	81.95	32.78	14.00	91.78	1
Joeris General Contractors, Ltd.	\$25,949,000	34.35	20.20	10.00	82.30	32.92	12.50	89.77	2
Imperial Construction, Inc.	\$27,185,000	32.78	25.00	10.00	85.67	34.27	11.92	88.97	4
Pogue Construction Co., LP	\$28,260,000	31.54	28.00	10.00	88.72	35.49	12.00	89.02	3



March 11, 2021

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

**RE: CSP 21-28 FOR PH1-BP6 WEBB ELEMENTARY SCHOOL REPLACEMENT**

Brown Reynolds Watford Architects has reviewed the Schedule of Values (SOV), provided by Lee Lewis Construction for the PH1-BP6 Webb Elementary School Replacement and the cost reduction options and allowances reviewed with Lee Lewis Construction and Arlington ISD. We believe the CSP amount of \$25,911,027.00, accurately reflects the scope of work documented in the Contract Documents dated January 8, 2021 and the subsequent value engineering review log dated March 9, 2021.

It is our recommendation that the Arlington ISD approve the proposed CSP.

**BROWN REYNOLDS WATFORD ARCHITECTS**

**LISA LAMKIN, FAIA, LEED AP BD+C**  
**PRINCIPAL**



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

**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** RFP Number **21-30**– Frozen/Refrigerated/Dry- Commodity/Commercial

RFP Number **21-30** is an annual contract for frozen/refrigerated/dry commodity processing. The proposal asked for pricing on commodity and commercial products. Vendors were allowed to submit alternate products not listed in the RFP. Commercial products will only be ordered when commodity products are not available for the menu cycle. In addition to the line items, the proposal 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. Alternate products will be ordered if a need arises for those products.

The items with an asterisk were rejected because of taste, texture, or appearance, no sample submitted, or incorrect size. This contract has the option to renew for two additional one-year periods.

It is recommended that the low proposals meeting specifications be awarded for each commodity, and that all vendors meeting specifications, submitting catalog bids be approved.

cc: Alice Hamrick  
Executive Director of Finance

David Lewis  
Director of Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
 Effective: July 1, 2021 through June 30, 2022

Item #	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
1	Beef, Patty, Flame Broiled - Beef patty, flame broiled, mesquite flavor w/VP, fully cooked, IQF, ovenable. Made from ground beef lightly seasoned and formed into a round natural shape no more than 4" in diameter. Charbroiled lines shall be natural. Fat content not to exceed 20%. Weight of product not less than 2.45 oz. CN labeled to provide minimum 2 oz M/MA for 2x meal patterns. Advance Pierre 1000013770 or equal.																				
	*Goodman Food Products, Inc. dba Don Lee Farms	9120	Case	\$26.16	\$238,579.20		Advanced Pierre	1000013770 or equal	DON LEE FARMS / CNQ252693	1932/66 oz. 31.20 lbs.	\$26.16	\$0.1363	\$82.06	\$0.4274	10-14 BUSINESS DAYS	15 MONTHS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	100154	\$29.33	\$85.18	
	Tyson	9120	Case	\$18.97	\$173,006.40	Commercial Price provided below is for Closed SKU NDI (Commodity Fee-For Service plus Pass-Through Value). Please see attached Cover Letter for more information regarding Closed SKU NDI. Commercial Equivalent: Not Available	Advanced Pierre	1000013770 or equal	Commodity: AdvancePierre / 1000013770 - Commercial Equivalent: Not Available	135 / 2.45 oz	\$18.97	\$0.1405	\$74.84	\$0.5544	14 Net Days	455 Days	5,000 lbs per drop location	100155	N/A	N/A	
	[ALT1] Integrated Food Service	9120	Case	\$31.19	\$284,452.80	Charbroiled Mesquite Beef Patty, 10% APP - Bulk/Contributes 2.25 M/MA	Integrated Food Service	CL52608	Hot Off The Grill / CL52608	135/2.60 oz	\$31.19	\$0.231	\$73.67	\$0.546	21 Business Days	18 Months Frozen	100154	31.19	73.67		
JTM Provisions Co., Inc.	9120	Case	\$32.15	\$291,208.00		Advanced Pierre	1000013770 or equal	JTM / CP5683	29.25# case / 6 bags / 156 serv per cs / 3.00 oz	\$32.15	\$0.2061	\$100.77	\$0.646	21 days	548 days frozen	100154	32.15	100.77			
2	Beef, Steak Fingers, WG- Ground beef finger breaded, frozen, fully cooked, ovenable, IQF. Ground beef (not more than 20% fat), water, spices and seasonings. Whole grain rich breading. Stick shape. Minimum weight of portion is .93 oz. To provide 2 oz M/MA and 1.00 G in a serving of 4 for the Child Nutrition Program. Advance Pierre 1000023162 or equal.																				
	*Goodman Food Products, Inc. dba Don Lee Farms	2280	Case	\$23.70	\$54,036.00		Advanced Pierre	1000023162 or equal	DON LEE FARMS / CNQ63103	536/0.90 oz. (134/3.60oz); 30.15 lbs.	\$23.70	\$0.1769	\$72.06	\$0.5378	10-14 BUSINESS DAYS	15 MONTHS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	100154	\$26.83	\$75.07	
	Tyson	2280	Case	\$38.77	\$88,395.60	Commercial Price provided below is for Closed SKU NDI (Commodity Fee-For Service plus Pass-Through Value). Please see attached Cover Letter for more information regarding Closed SKU NDI. Commercial Equivalent: AdvancePierre / 1000023162 or equal. Price Per Serving: \$0.7238	Advanced Pierre	1000023162 or equal	AdvancePierre / 1000023162	125 / 3.72 oz	\$38.77	\$0.3102	\$98.66	\$0.7893	14 Net Days	455 Days	5,000 lbs per drop location	100155	N/A	N/A	
	JTM Provisions Co., Inc.	2280	Case	\$41.83	\$79,477.00		Advanced Pierre	1000023162 or equal	JTM / CP5695	28.89# case / 6 bags / 137 serv per cs / 3.35 oz	\$41.83	\$0.3053	\$97.26	\$0.7099	21 days	548 days frozen	100154	41.83	97.26		
3	Beef Patty, Chicken Fried, WG- Fully cooked, IQF, all meat chopped beef patty (not more than 20% fat) and oven ready. Minimum weight 3.80 oz. Natural shape. Whole grain rich breading. CN labeled to provide minimum of 2 oz M/MA and 1 G. Advance Pierre 1000023420 or equal.																				
	*Goodman Food Products, Inc. dba Don Lee Farms	1900	Case	\$24.27	\$46,113.00		Advanced Pierre	1000023420 or equal	DON LEE FARMS / CNQ633803	1393/3.80 oz.; 30.88 lbs.	\$24.27	\$0.1867	\$75.29	\$0.5228	10-14 BUSINESS DAYS	15 MONTHS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	100154	\$27.48	\$76.89	
	Tyson	1900	Case	\$35.19	\$66,861.00	Commercial Price provided below is for Closed SKU NDI (Commodity Fee-For Service plus Pass-Through Value). Please see attached Cover Letter for more information regarding Closed SKU NDI. Commercial Equivalent: Not Available	Advanced Pierre	1000023420 or equal	Commodity: AdvancePierre / 1000023420 - Commercial Equivalent: Not Available	130 / 3.8 oz	\$35.19	\$0.2707	\$97.82	\$0.7525	14 Net Days	455 Days	5,000 lbs per drop location	100155	N/A	N/A	
	JTM Provisions Co., Inc.	1900	Case	\$41.83	\$79,477.00		Advanced Pierre	1000023420 or equal	JTM / CP5695	28.89# case / 6 bags / 137 serv per cs / 3.35 oz	\$41.83	\$0.3053	\$97.26	\$0.7099	21 days	548 days frozen	100154	41.83	97.26		
4	Beef Crumbles - Fully cooked ground beef containing no more than 20% fat with TVP. Bulk packaging. CN labeled to provide 2 M/MA in 2.2 oz portion. Advance Pierre 1000009737 or equal.																				
	*Goodman Food Products, Inc. dba Don Lee Farms	3575	Case	\$28.08	\$100,386.00		Advanced Pierre	1000009737 or equal	DON LEE FARMS / CNQ80104	4/10 lbs. BAGS (284/2.25 oz.)	\$28.08	\$0.0989	\$114.80	\$0.4042	10-14 BUSINESS DAYS	12 MONTHS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	100154	\$32.00	\$118.80	
	Tyson	3575	Case	\$38.31	\$136,958.25	Commercial Price provided below is for Closed SKU NDI (Commodity Fee-For Service plus Pass-Through Value). Please see attached Cover Letter for more information regarding Closed SKU NDI. Commercial Equivalent: AdvancePierre / 1000009737 or equal. Price Per Case: \$119.92 Commercial Equivalent Price Per Serving: \$0.4121	Advanced Pierre	1000009737 or equal	AdvancePierre / 1000009737	256 / 2.5 oz	\$38.31	\$0.1496	\$126.43	\$0.4939	14 Net Days	365 Days	5,000 lbs per drop location	100155	N/A	N/A	
	JTM Provisions Co., Inc.	3575	Case	\$30.43	\$108,787.25		Advanced Pierre	1000009737 or equal	JTM / CP5868	30.00# case / 6 bags / 196 serv per cs / 2.44 oz	\$30.43	\$0.1553	\$81.27	\$0.4146	21 days	730 days frozen	100154	30.43	81.27		
5	Maid-Rite Specialty Foods, LLC																				
	Maid-Rite Specialty Foods, LLC	3375	Case	\$36.60	\$130,845.00		Advanced Pierre	1000009737 or equal	Maid-Rite 75156-93100	30 lb. 6/5 lb. Roll-in Bags	\$36.60	\$0.1601	\$127.20	\$0.5578	Three weeks or 21 working days. LTL shipments outside of PA leave on Fridays from our warehouse.	90 days	5,000 lbs. This can be any combination of products.	100154		There will be a flat fee of \$300.00 per shipment. This will be a separate line item on the invoice.	There will be a flat fee of \$300.00 per shipment. This will be a separate line item on the invoice.
	American Cheese, Shredded, 50% Reduced Fat - Shredded pasteurized processed yellow sharp American cheese. Shredded blend of 50% American Cheese and 50% American Cheese Substitute. Packed in 5 # bags. Land O Lakes 4178 or equal.																				
	Bongards Premium Cheese (Bongards Creameries)	2700	Case	\$21.89	\$59,103.00	NOI Case Price = \$46.61, DFV = \$24.72, \$46.61 - \$24.72 = \$21.89 (Commodity Case Price)	Land O Lakes	4178 or equal	Bongards 755911	4/5# Bags	\$21.89	\$0.0684	\$46.61	\$0.1457	15 business days	180 days	10,000 pounds	110242	n/a	n/a	
[ALT1] Bongards Premium Cheese (Bongards Creameries)	2700	Case	\$21.89	\$59,103.00	4/ 5# Yellow Process American Feather Shred	Bongards	755911	Bongards 755911	4 / 5# Cases	\$21.89	\$0.0684	\$46.61	\$0.1457	15 business days	180 days	10,000 pounds	110242	n/a	n/a		
Waypoint	2700	Case	\$22.93	\$63,911.00		Land O Lakes	4178 or equal	Land O Lakes	4/5#	\$22.93	\$0.0717	\$50.47	\$0.1577	10 working days	90 days	250# combined refrigerated/dry	110242	n/a	n/a		
6	American Cheese, Sliced, Reduced Fat - Pre-sliced 0.5 oz blend of 50% American Cheese and 50% American Cheese Substitute. 160#/box. 30#/5 lbs/cs. Land O Lakes 4623 or equal.																				
	*Bongards Premium Cheese (Bongards Creameries)	1475	Case	\$19.80	\$29,205.00	NOI Case Price = \$59.81, DFV = \$40.015597.35 - \$18.85 = \$18.50 (Commodity Case Price)	Land O Lakes	4623 or equal	Bongards 101321	6 / 5# Bags	\$19.80	\$0.0206	\$59.81	\$0.0623	15 business days	365 days	10,000 pounds	110242	n/a	n/a	
	[ALT1] Bongards Premium Cheese (Bongards Creameries)	1475	Case	\$19.80	\$29,205.00	6/ 5# Yellow Reduced Fat Process American 160 Slices Horizontal	Bongards	101321	Bongards 101321	6 / 5# Packs	\$19.80	\$0.0206	\$59.81	\$0.0623	15 business days	365 days	10,000 pounds	110242	n/a	n/a	
	Waypoint	1475	Case	\$24.43	\$36,034.25		Land O Lakes	4623 or equal	Land O Lakes	6/5#	\$24.43	\$0.0245	\$64.80	\$0.135	10 working days	90 days	250# combined refrigerated/dry	110242	n/a	n/a	
7	Chesse Sauces, Reduced Sodium Cheddar, Shelf-stable Pouches - Aged cheddar cheese with smooth, creamy texture. Packed in shelf-stable pouches. CN labeled 3/4 cup to equal 2 oz M/MA. 6/106 oz/cs. Land O Lakes 39940 or equal.																				
	*JTM Provisions Co., Inc.	3475	Case	\$31.51	\$109,497.25		Land O Lakes	39940 or equal	JTM / 5706	30.00# case / 6 bags / 263 serv per cs / 1.82 oz	\$31.51	\$0.1198	\$38.44	\$0.2222	21 days	730 days frozen	100154	31.51	58.44		
	Waypoint	3475	Case	\$39.83	\$138,409.25		Land O Lakes	39940 or equal	Land O Lakes	6/106 oz	\$39.83	\$0.1879	\$64.07	\$0.3022	10 working days	90 days	250# combined refrigerated/dry products	110242	n/a	n/a	
	Beese Sticks, Colby Jack, Reduced Fat, IW - 1 oz piece to equal 1 M/MA for the Child Nutrition Program. Individually wrapped. Packed 168 - 1oz/cs. Land O Lakes 44878 or equal.																				
Bongards Premium Cheese (Bongards Creameries)	6450	Case	\$18.50	\$119,325.00	NOI Case Price = \$37.35, DFV = \$18.85537.35 - \$18.85 = \$18.50 (Commodity Case Price)	Land O Lakes	44878 or equal	Bongards 40294	168 / 1oz IW Sticks	\$18.50	\$0.1101	\$37.35	\$0.2223	15 business days	180 days	10,000 pounds	110242	n/a	n/a		
[ALT1] Bongards Premium Cheese (Bongards Creameries)	6450	Case	\$18.50	\$119,325.00	168/ 1oz Reduced Fat Marble Cheese Stick	Bongards	40294	Bongards 40294	168 / 1oz IW Sticks	\$18.50	\$0.1101	\$37.35	\$0.2223	15 business days	180 days	10,000 pounds	110242	n/a	n/a		

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial**  
**Effective: July 1, 2021 through June 30, 2022**

Item #	Waypoint	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Waypoint	6450	Case	\$20.67	\$133,321.50		Land O Lakes	Land O Lakes 44878 or equal	Land O Lakes	168/1 oz	\$20.67	\$0.123	\$39.52	\$0.2352	10 working days	90 days	2500# combined refrigerated/dry products	110242	n/a	n/a	
9	Macaroni Cheese, 50% Reduced Fat, WG - Frozen. Cooked whole grain pasta in RF, KS American Cheese Sauce (using 6 oz formula). CN labeled so 1-6 oz serving provides 2 M/MA and 1 G. Packed 6-99/cs. Land O Lakes 43277 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	*ITM Provisions Co., Inc.	3425	Case	\$36.74	\$125,834.50		Land O Lakes	Land O Lakes 43277 or equal	ITM / 5768	30.00# case / 6 bags / 80 serv per cs / 6.00# oz	\$36.74	0.6593	\$49.67	0.6209	21 days	548 days frozen	140 cases / can be mixed product / must order in trays	110242	36.74	49.67	
	*ES Foods	3425	Case	\$40.59	\$139,020.75		Land O Lakes	Land O Lakes 43277 or equal	ES Foods / 05915	6/5 lbs baes, 80/6 oz	\$40.59	0.5074	\$52.53	0.6566	14 days after receipt of orders	12 months frozen (-10°-0°F)	5000 lbs (frozen items can be combined to meet minimum)	110242 (Cheese Nat Amer Fbd frozen items, combined)	N/A. Commodity Case Price (FFS) is \$40.59/case - based on our minimum shipment 5000 lbs (frozen items, combined)	N/A. Commodity Case Price (Gross Price) is \$52.53/case - based on our minimum shipment 5000 lbs (frozen items, combined)	
	Waypoint	3425	Case	\$44.18	\$151,316.50		Land O Lakes	Land O Lakes 43277 or equal	Land O' Lakes	6/5#	\$44.18	0.5523	\$55.40	0.6925	10 working days	90 days	2500# combined frozen products	110242	n/a	n/a	
10	Cheese Sticks, Mozzarella, IW - 1 oz individually wrapped 100% mozzarella cheese stick to equal 1 M/MA for the Child Nutrition Program. Packed 168 - 1oz/cs. Land O Lakes 59701 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Bongards Premium Cheese (Bongards Creameries)	6450	Case	\$12.70	\$81,915.00	NOI Case Price = \$31.55, DfV = \$18.85\$31.55 - \$18.85 = \$12.70 (Commodity Case Price)	Land O Lakes	Land O Lakes 59701 or equal	Bongards 402951	168 / 1 oz. IW Sticks	\$12.70	0.776	\$31.55	1878	15 business days	150 days	10,000 pounds	110242	n/a	n/a	
	[ALT1] Bongards Premium Cheese (Bongards Creameries)	6450	Case	\$12.70	\$81,915.00	168/ 1oz Mozzarella String Stick	Bongards	402951	Bongards 402951	168 / 1oz IW Sticks	\$12.70	0.776	\$31.55	1878	15 business days	150 days	10,000 pounds	110242	n/a	n/a	
	Waypoint	6450	Case	\$13.42	\$86,559.00		Land O Lakes	Land O Lakes 59701 or equal	Land O' Lakes	168/1 oz	\$13.42	0.0799	\$32.27	0.1921	10 working days	60 days	2500# combined refrigerated/dry products	110242	n/a	n/a	
11	Cheese, Mozzarella Shredded - Shall be low moisture, part skim mozzarella. Cheese shall be aged no less than 5 days and not more than 15 days. Each serving to provide 1 M/MA as per Child Nutrition Program. 4/5lbs. Land O Lakes 41698 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Waypoint	1900	Case	\$11.87	\$22,553.00		Land O Lakes	Land O Lakes 41698 or equal	Land O' Lakes	4/5#	\$11.87	0.6271	\$47.78	0.1493	10 working days	60 days	2500# combined refrigerated/dry products	110242	n/a	n/a	
	Bongards Premium Cheese (Bongards Creameries)	1900	Case	\$14.00	\$26,600.00	NOI Case Price = \$49.91, DfV = \$35.91\$49.91 - \$35.91 = \$14.00 (Commodity Case Price)	Land O Lakes	Land O Lakes 41698 or equal	Bongards 75071	4 / 5# Bags	\$14.00	0.418	\$49.91	1560	15 business days	150 days	10,000 pounds	110242	n/a	n/a	
	[ALT1] Bongards Premium Cheese (Bongards Creameries)	1900	Case	\$14.00	\$26,600.00	4/ 5# Low Moisture Part Skim Mozzarella Feather Shred	Bongards	75071	Bongards 75071	4 / 5# Bags	\$14.00	0.418	\$49.91	1560	15 business days	150 days	10,000 pounds	110242	n/a	n/a	
12	Cheese, Cube Cheddar, Reduced fat - Each serving to provide 1 M/MA as per Child Nutrition Program. Bulk packed 4/5lbs. Land O Lakes 44751 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Waypoint	250	Case	\$27.74	\$6,935.00		Land O Lakes	Land O Lakes 44751 or equal	Land O' Lakes	4/5#	\$27.74	0.0867	\$63.65	0.1989	10 working days	90 days	2500# combined refrigerated/dry products	110242	n/a	n/a	
13	Cheese, Sliced, Pepper Jack - Each serving to provide 1 M/MA as per Child Nutrition Program. Bulk packed 8/1.5lbs. Land O Lakes 44238 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Waypoint	150	Case	\$23.42	\$3,513.00		Land O Lakes	Land O Lakes 44238 or equal	Land O' Lakes	8/ 1.5#	\$23.42	0.1220	\$44.97	0.2342	10 working days	90 days	2500# combined refrigerated/dry products	110242	n/a	n/a	
	Bongards Premium Cheese (Bongards Creameries)	150	Case	\$11.80	\$2,070.00	NOI Case Price = \$35.35, DfV = \$21.55\$35.35 - \$21.55 = \$13.80 (Commodity Case Price)	Land O Lakes	Land O Lakes 44238 or equal	Bongards 752521	8 / 1.5#	\$11.80	0.529	\$35.35	1381	15 business days	180 days	10,000 pounds	110242	n/a	n/a	
	[ALT1] Bongards Premium Cheese (Bongards Creameries)	150	Case	\$11.80	\$2,070.00	8/ 1.5# Pepper Jack Slices	Bongards	752521	Bongards 752521	8 / 1.5# Packs	\$11.80	0.529	\$35.35	1381	15 business days	180 days	10,000	110242	n/a	n/a	
14	Enchilada, Pepper Jack Cheese - Each 2oz whole grain rich stuffed corn tortilla enchilada to provide 1 M/MA and 1 G. Packed 144/cs. Los Cabos 64150 or equal. USDA Material 110254.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	M.C.I. Foods, Inc.	875	Case	\$36.99	\$32,366.25	Three Cheese Enchilada - special cheese blend of Pepper Jack Cheese, Reduced Sodium/Reduced Fat Process American Cheese and Mozzarella in a WG corn tortilla. Each 2.05 oz. enchilada provides 1 M/MA, 1 oz. Equiv. Grain. Serving of 2/4.10 oz. Enchiladas contributes 2 oz. Equiv. Grain, 2 M/MA. Packed 120 ct. USDA #100036	Los Cabos	Los Cabos 64150	Los Cabos/64150	144	\$36.99	\$0.257	\$53.15	\$0.369	21 days	Frozen 12 months from date of manufacture	264 cases	110254/Cheddar Cheese Yellow 40# block	38.51	55.67	
	[ALT1] Integrated Food Service	875	Case	\$33.52	\$29,330.00		Integrated Food Service	C80940	not Off The Grill / C80940	120/2.05 oz. (60/4.10 wgs.)	\$33.52	\$0.279	\$46.99	\$0.392	21 Business Days	12 Months Frozen; once thawed, 2 days refrigerated	4 Pallets, combined product	100036	33.52	46.99	
15	Mozzarella Stuffed Breadstick 6", WG - 51% whole grain rich 6" breadstick stuffed with reduced fat mozzarella cheese. Thaw and bake. Serving bags to be included in case. Each stick to provide 1 M/MA and 1 G as per Child Nutrition Program. 200ct/cs. Beacon Street 73388 equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	*Conagra Brands	1625	Case	\$45.70	\$74,262.50		Beacon Street	Beacon Street 73388 equal	The Max 77387-12722 - bidding as alternate	192/1.95 oz.	\$28.91	\$0.1506	\$45.70	\$0.2380	14 Days ARO	360 Days after date of manufacture	2500 minimum ship per term class - 126 cases must be met.	110244	minimum shipment of 126 cases must be met.	minimum shipment of 126 cases must be met.	
	*[ALT1] Conagra Brands	1625	Case	\$45.70	\$74,262.50	The Max Fit for Kids Plus MacDill WG Reduced Sodium	Conagra Brands, Inc.	77387-12722	The Max 77387-12722	192/1.95 oz.	\$126.00	\$0.1506	\$45.70	0.2380	14 Days ARO	360 Days after date of Manufacture	126 cases	110244	minimum shipment of 126 cases must be met.	Minimum shipment of 126 cases must be met.	
	*Tyson	1625	Case	\$29.47	\$47,888.75		Beacon Street	Beacon Street 73388 equal	Bosco / 1702011120	144 / 2.141 oz.	\$29.47	0.2047	\$46.09	0.3203	14 Net Days	270 Days	5,000 lbs. per drng location	110244	N/A	N/A	
	Swahn's Food Service, Inc.	1625	Case	\$33.84	\$54,990.00	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Beacon Street	Beacon Street 73388 equal	Beacon Street Cafe / 73388	200	\$33.84	3884 (two sticks) / 3692 (one stick)	\$52.31	\$2313 (two sticks) / 2636 (one stick)		365 days	ew4	73388 / 110244	\$3.84 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	\$2.31 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	
	Fusion Food Marketing & Sales	1625	Case	\$53.33	\$86,661.25		Beacon Street	Beacon Street 73388 equal	Wild Mike's/11001	1122/200oz	\$40.41	361	\$53.33	476	14 days from Wednesdays	12 months	2 pallets, can be mixed & matched	110244	42.41	55.33	
	Bake Crafters Food Company	1625	Case	\$0.00	\$0.00		Beacon Street	Beacon Street 73388 equal	Bake Crafters 1621	126ct/cs	\$0.00	\$0.00	\$0.00	\$0.00	14 days		264 cases	110242			

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022

Item #	Description							Brand Name/ Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description														
16	Pizza, Breakfast, Sausage, WG - 3.31 oz breakfast square pizza. Blend of mozzarella cheese and seasoned turkey sausage on a whole grain rich biscuit style crust with mild pizza sauce. To provide 1 M/MA, 1.5 G as per Child Nutrition Program. CN label required. 1289/cs. Tony's 63912 or equal.																				
	*ALT1 Conagra Brands	1300	Case		\$40.08	\$52,104.00	The Max 3x4 WG Breakfast Turkey Sausage Pizza	Conagra Brands, Inc.	77387-12108	The Max 77387-12108	192/2.66 oz.	\$40.08	0.2088	\$46.80	0.2417	14 DAYS ARO	360 Days from Date of Manufacture	96 cases	110244	Minimum shipment of 96 cases must meet.	Minimum shipment of 96 cases must meet.
	*Nardone Bros. Baking Co. Inc.	1300	Case		\$22.00	\$28,600.00		Tony's	Tony's 63912 or equal.	Nardone Bros./60NBT5A100	80/3.63oz.	\$18.40	21	\$22.00	275	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	518.40	\$22.00
	Schwan's Food Service, Inc.	1300	Case		\$35.33	\$45,929.00	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Tony's	Tony's 63912 or equal.	Tony's / 63912	128	\$35.33	2760	\$39.76	3106	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	300 days	2 pallets, can be mixed & matched	63912 / 110244	35.33 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	39.76 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
Fusion Food Marketing & Sales	1300	Case		\$55.28	\$71,864.00		Tony's	Tony's 63912 or equal.	Wild Mike's/90302	144/2.73oz	\$55.28	384	\$67.22	.467	14 days from Wednesdays	9 months		110244	59.28	71.22	
17	Pizza Primo 16" Cheese - Combination of 100% mozzarella, provolone, cheddar and Parmesan on a whole grain rich crust. Outside crust is topped with Parmesan, breadcrumb and herb. 16" round pizza. Each 5.18 oz serving must provide 2 M/MA, 2 G and 1/8 c v as per Child Nutrition Program requirements. CN label required. 9c/ 72oz/case. Big Daddy's Primo 78637 or equal.																				
	*Fusion Food Marketing & Sales	3575	Case		\$43.86	\$156,799.50		Big Daddy's	Big Daddy's Primo 78637 or equal.	Wild Mike's/15011	80/5.49oz	\$43.86	548	\$62.64	.783	14 days from Wednesdays	9 months	2 pallets, can be mixed & matched	110244	47.86	66.64
	*Alpha Foods Co	3575	Case		\$43.41	\$156,190.75		Big Daddy's	Big Daddy's Primo 78637 or equal.	Alpha Foods Sqt. Pepperoni / SP1622RW	9 ct / 72 oz/case	\$43.41	6039	\$59.00	.8194	receipt of p.o.	9 months frozen	products allowed	Mozzarella LM FT	48.14 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	64.76 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
	Schwan's Food Service, Inc.	3575	Case		\$48.14	\$172,100.50	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Big Daddy's	Big Daddy's Primo 78637 or equal.	Big Daddy's / 78637	9 pizzas / 72 oz	\$48.14	6686	\$64.76	.8994	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	270 days		78637 / 110244	48.14 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	64.76 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
Nardone Bros. Baking Co. Inc.	3575	Case		\$40.23	\$144,822.25		Big Daddy's	Big Daddy's Primo 78637 or equal.	Nardone Bros./16WSRFC	8/43.00oz.	\$40.23	6285	\$55.00	.8593	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	540.23	\$55.00	
18	Pizza Primo 16" Pepperoni - Combination of 100% mozzarella, provolone, cheddar and parmesan and turkey pepperoni slices on a whole grain rich crust. Outside crust is topped with parmesan, breadcrumb and herb. 16" round pizza. Each 5.18 oz serving must provide 2 M/MA, 2 G and 1/8 c v as per Child Nutrition Program requirements. CN label required. 9c/ 72oz/case. Big Daddy's Primo 78638 or equal.																				
	Alpha Foods Co	2600	Case		\$46.17	\$2,646.17		Big Daddy's	Big Daddy's Primo 78638 or equal.	Alpha Foods Sqt. Pepperoni / SP164RW	9c/ 72 oz/case	\$46.17	6413	\$60.72	.8433	2 weeks after receipt of p.o.	6 months frozen	420 cases mixed products allowed	110244 Cheese Mozzarella LM FT SKM Units Proc PK	\$47.67 (252 cases minimum required)	\$62.22 (252 cases minimum required)
	Schwan's Food Service, Inc.	2600	Case		\$52.51	\$136,526.00	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Big Daddy's	Big Daddy's Primo 78638 or equal.	Big Daddy's / 78638	9 Pizzas / 72 oz	\$52.51	7293	\$65.81	9140	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	270 days		78638 / 110244	52.51 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	65.81 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
	Nardone Bros. Baking Co. Inc.	2600	Case		\$56.00	\$145,600.00		Big Daddy's	Big Daddy's Primo 78638 or equal.	Nardone Bros./16WSRFCPT2	8/43.57oz.	\$45.97	7182	\$56.00	.8750	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	\$45.97	\$56.00
19	Pizza Primo 16" Four Meat Combination - Combination of beef, ham, sausage and pepperoni on a whole grain rich crust. Outside crust is topped with parmesan, breadcrumb and herb. 16" round pizza. Each 5.3 oz serving must provide 2 M/MA, 2 G and 1/8 c v as per Child Nutrition Program requirements. CN label required. 9c/ 72oz/case. Big Daddy's Primo 78640 or equal.																				
	Alpha Foods Co	1425	Case		\$47.29	\$67,388.25		Big Daddy's	Big Daddy's Primo 78640 or equal.	Alpha Foods Sqt. Pepperoni / SP169RW	9c/ 72 oz/case	\$47.29	6568	\$61.84	.8589	2 weeks after receipt of p.o.	6 months frozen	420 cases mixed products allowed	110244 Cheese Mozzarella LM FT SKM Units Proc PK	\$48.79 (252 cases minimum required)	\$63.34 (252 cases minimum required)
	Nardone Bros. Baking Co. Inc.	1425	Case		\$45.71	\$79,800.00		Big Daddy's	Big Daddy's Primo 78640 or equal.	Nardone Bros./16WSRFCME3	8/45.02oz	\$45.71	7142	\$56.00	.8750	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	\$45.71	\$56.00
	Fusion Food Marketing & Sales	1425	Case		\$58.50	\$83,362.50		Big Daddy's	Big Daddy's Primo 78640 or equal.	Wild Mike's/15013	80/5.70oz	\$58.50	731	\$72.76	909	14 days from Wednesdays	9 months	2 pallets, can be mixed & matched	110244	62.50	76.76
Schwan's Food Service, Inc.	1425	Case		\$54.26	\$77,230.50	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Big Daddy's	Big Daddy's Primo 78640 or equal.	Big Daddy's / 78640	9 pizzas / 72 oz	\$54.26	7536	\$66.19	9199	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	270 days		78640 / 110244	54.26 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	66.19 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	
20	Pizza, Deep Dish, Round 5" Cheese- Fluted deep dish whole grain rich 'r' crust pizza with 100% mozzarella cheese. Minimum portion size 4.98 oz per portion must meet 2 oz M/MA and 2 G 1/8 c v/F as per Child Nutrition Program requirements. CN label required. 72/cz. Tony's 78368 or equal.																				
	*Nardone Bros. Baking Co. Inc.	11800	Case		\$24.15	\$284,970.00		Tony's	Tony's 78368 or equal.	Nardone Bros./72490Y2	60/5.35oz.	\$24.15	4025	\$38.00	6133	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	\$24.15	\$38.00



**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial**  
**Effective: July 1, 2021 through June 30, 2022**

Item #	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
21	Schwann's Food Service, Inc.	11800	Case	\$31.84	\$375,712.00	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Tony's	Tony's 78368 or equal.	Tony's / 78368	60	\$31.84	\$307	\$42.77	\$7128	300 days	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	270 Days from the date of Manufacture	168 cases	78368 / 110244	31.84 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	42.77 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
	Conagra Brands	11800	Case	\$39.28	\$463,504.00		Tony's	Tony's 78368 or equal.	The Max 5" Round 100% Cheese Pizza 77387-12444 bidding as alternate	60/5.05 oz.	\$39.28	0.6546	\$39.28	0.8208	14 Days ARD		270 Days from the date of Manufacture	168 cases	110244	Minimum shipment of 168 cases must be met.	Minimum shipment of 168 cases must be met.
	[ALT1] Conagra Brands	11800	Case	\$39.28	\$463,504.00	The Max 5" Round 100% Cheese Pizza. This item is NOT Deep Dish.	Conagra Brands, Inc.	77387-12444	The Max 77387-12444	60/5.05 oz.	\$39.28	0.6546	\$49.25	0.8208	14 Days ARD		270 Days from the date of Manufacture	168 cases	110244	Minimum shipment of 168 cases must be met.	Minimum shipment of 168 cases must be met.
	Fusion Food Marketing & Sales	11800	Case	\$51.03	\$602,154.00		Tony's	Tony's 78368 or equal.	Wild Mike's/80550	80/5.49oz	\$51.03	638	\$69.64	\$71	14 days from Wednesdays	9 months	2 pallets, can be mixed & matched	110244	55.03	73.64	
21	Pizza, Fiesta, Beef Patty Crumble, WG - 5.40 oz commal fortified dough topped with a zesty sauce, blend of cheeses and beef with southwest flavor. To provide 2 M/MA, 2G and 1/8 cup V as per Child Nutrition Program. CN label required. 72 sv/c. Tony's 68523 or equal																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	*Nardone Bros. Baking Co. Inc.	4230	Case	\$38.60	\$162,774.00		Tony's	Tony's 68523 or equal	Nardone Bros./96WVWME2	96/5.20oz	\$38.60		\$50.00	\$208	7-10 Business Days	180 Days From Production Date	Will Work With You	110244	\$38.60	\$50.00	
	Schwann's Food Service, Inc.	4230	Case	\$38.98	\$162,425.40	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Tony's	Tony's 68523 or equal	Tony's / 68523	72	\$38.98	\$136	\$43.30	\$614	300 days	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	540 Days from the date of Manufacture	126 cases	68523 / 110244	38.98 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	43.30 Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.
22	Queadilla, Cheese, WG - 4" x 6" authentic WG flour tortilla style crust that is pre-scored diagonally producing triangle shaped pockets. Filled with 100% mozzarella cheese. Two 2.20 oz portion (4.40 oz total) to provide 2 M/MA and 2 G as per Child Nutrition Program requirements. CN label required. 96sv/c. Schwann's 78372 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Conagra Brands	1625	Case	\$42.00	\$68,250.00		Schwann's	Schwann's 78372 or equal.	Conagra Brands Inc 77387-12658 - bidding as alternate	288/1.34 oz or 96 three triangle piece servings	\$36.07	0.3758	\$42.00	0.4375	14 Days ARD	540 days from the date of manufacture	126 cases	110244	\$42.00	\$56.00	
	[ALT1] Conagra Brands	1625	Case	\$36.07	\$58,613.75	MaxKnox WG Chestnut ConQueso 3 triangles per 4.02 oz. serving	Conagra Brands, Inc.	77387-12658	The Max 77387-12658	288/1.34 oz. or 96 three triangle piece servings	\$36.07	0.3758	\$42.00	0.4375	14 Days ARD	540 Days from the Date of Manufacture	126 cases	110244	\$36.07	\$56.00	
	Schwann's Food Service, Inc.	1625	Case	\$48.27	\$78,438.75	Purchase order minimums are as follows: 5000 lbs. minimum for F.O.B. pick-ups, 7000 lbs. for delivered purchase orders. Combining purchase orders to meet minimums is not acceptable.	Schwann's	Schwann's 78372 or equal.	Coyote Grill / 78372	96	\$48.27	\$508	\$65.11	\$782	365 days	Typically lead time is 10-14 business days. Specific lead time can be found on the attached published selling schedule. This schedule does change around holidays and sent out prior to the holiday.	365 days	78372 / 110244	\$48.27	\$65.11	
23	Chicken, Breast, Whole Muscle Fillet, WG - Fully-cooked whole grain breaded whole muscle chicken breast fillet with foil lined serving bag 3.75 oz./sv. Each serving to provide 2 M/MA 1 G as per Child Nutrition Program. CN label required. Tyson 10703020928 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	*Gold Creek Foods	1425	Case	\$56.80	\$80,940.00	4.0 oz. serving size. 128 servings per 328 case. Sample submitted/Exact item also available with a foil wrapper for an additional \$0.10 per serving. Available NDI or FFS. Pass thru value: \$29.97/3.68#	Tyson	Tyson 10703020928 or equal	Gold Creek Foods / 79241	8/48 bags	\$56.80	\$0.444/serving	\$86.17	\$0.673/serving	21 days	365 days	5000#	100101 - Bulk Large Chicken	\$56.80	\$86.17	
	Rich Chicks	1425	Case	\$36.96	\$52,668.00		Tyson	Tyson 10703020928 or equal	RICH CHICKS 54486	4/5 LB	\$36.96	\$0.474	\$56.69	\$0.727	21 DAYS	540 DAYS	100103	490 CS, 9800 LB, MIXED PRODUCT ONLY	\$36.96	\$56.69	
	Tyson	1425	Case	\$64.66	\$92,140.50		Tyson	Tyson 10703020928 or equal	Tyson / 10703020928	132 / 3.75 oz	\$64.66	0.4898	\$95.94	0.7268	14 Net Days	365 Days	1,000 lbs per drop location	100103	N/A	N/A	
24	Chicken, Drumstick, Breaded, WG - Fully-cooked seasoned natural chicken with a whole grain rich breading. Must meet 2 oz M/MA and a minimum of 0.75 G. CN label required. Minimum weight of 3.8oz drumstick. Tyson 16660100928 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Gold Creek Foods	2975	Case	\$60.92	\$180,240.00	4.57 oz. serving size. 112 servings per 328 case. Sample submitted/Available NDI or FFS. Pass thru value: \$35.88/38.71#	Tyson	Tyson 16660100928 or equal	Gold Creek Foods / 79189	8/48 bags	\$60.92	\$0.539/serving	\$96.20	\$0.859/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$60.92	\$96.20	
	Tyson	2975	Case	\$56.32	\$168,024.00		Tyson	Tyson 16660100928 or equal	Tyson / 16660100928	92 / 4.21 6.60 oz	\$56.32	0.6122	\$78.31	0.8512	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A	
25	Chicken Pattie Breaded, WG - White dark meat 3.49 oz chicken pattie with VPP. Extra crispy whole grain rich breading, fully cooked, ovenable, IQF. No mechanically separated chicken. CN label required. Each serving to provide 2 oz M/MA 1G as per Child Nutrition Program. 150 sv/cs. Tyson 10703040928 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Tyson	2975	Case	\$38.40	\$114,240.00		Tyson	Tyson 10703040928 or equal	Tyson / 10703040928	175 / 3 oz	\$38.40	0.2194	\$52.02	0.2873	14 Net Days	270 Days	5,000 lbs per drop location	100103	N/A	N/A	
	Gold Creek Foods	2975	Case	\$41.44	\$123,284.00	3.0 oz. serving size. 170 servings per 328 case. Sample submitted/Available NDI or FFS. Pass thru value: \$23.55/24.32#	Tyson	Tyson 10703040928 or equal	Gold Creek Foods / 791421	8/48 bags	\$41.44	\$0.244/serving	\$63.99	\$0.376/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$41.44	\$63.99	
	Rich Chicks	2975	Case	\$36.96	\$109,956.00		Tyson	Tyson 10703040928 or equal	RICH CHICKS 54463	4/5 LB	\$36.96	\$0.345	\$50.49	\$0.472	21 DAYS	540 DAYS	100103	490 CS, 9800 LB, MIXED PRODUCT ONLY	\$36.96	\$50.49	
26	Chicken Pattie, Hot N' Spicy, WG - White dark meat 3.49oz chopped formed chicken pattie with VPP. Extra crispy whole grain rich breading, fully cooked, ovenable 3.53 oz breaded pattie with a hot, 1 G as per Child Nutrition Program. Tyson 10703140928 or equal.																				
	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	
	Tyson	2375	Case	\$38.40	\$91,200.00		Tyson	Tyson 10703140928 or equal	Tyson / 10703140928	148 / 3.53 oz	\$38.40	0.2595	\$52.65	0.3557	14 Net Days	270 Days	5,000 lbs per drop location	100103	N/A	N/A	
	Gold Creek Foods	2375	Case	\$44.00	\$104,500.00	3.0 oz. serving size. 170 servings per 328 case. Sample submitted/Available NDI or FFS. Pass thru value: \$22.55/24.32#	Tyson	Tyson 10703140928 or equal	Gold Creek Foods / 791431	8/48 bags	\$44.00	\$0.259/serving	\$66.55	\$0.391/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$44.00	\$66.55	

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022

Item #	Description	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
27	Chicken, Popcorn, WG - White dark meat chopped formed popcorn chicken with VPP. Extra crispy whole grain rich breading, fully cooked, ovenable. 3.48 oz serving must meet 2 oz M/MA 1 G as per Child Nutrition Program. CN label required. Tyson 10703680928 or equal.	Rich Chicks	2375	Case	\$36.96	\$87,780.00		Tyson	10703680928 or equal	RICH CHICKS 54464	4/5 LB	\$36.96	\$0.345	\$50.49	\$0.472	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OKAY	100103	36.96	\$0.49
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		*Gold Creek Foods	6575	Case	\$43.68	\$287,196.00	12.025 oz. pieces + 3.0 oz. serving size. 170 servings per 32# case. Sample submitted/Available NDI or PFS. Pass thru value: \$22.92/24.73#	Tyson	10703680928 or equal	Gold Creek Foods / 791461	8/4# bags	\$43.68	\$0.257/serving	\$66.60	\$0.392/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$43.68	\$66.60
		Tyson	6575	Case	\$40.33	\$265,169.75		Tyson	10703680928 or equal	Tyson / 10703680928	155 / 3.36 oz	\$40.33	0.2602	\$54.58	0.3521	14 Net Days	270 Days	5,000 lbs per drop location	100103	N/A	N/A
		Rich Chicks	6575	Case	\$36.96	\$243,012.00		Tyson	10703680928 or equal	RICH CHICKS 54409	4/5 LB	\$36.96	\$0.345	\$50.49	\$0.472	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OK	100103	36.96	\$0.49
28	Chicken, Pastic, grilled, unbreaded - Fully-cooked, whole whole muscle chicken breast filet. 2.47 oz serving equal to 2 M/MA as per Child Nutrition Program. CN labeled required. Tyson 10299010928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Tyson	300	Case	\$58.50	\$17,550.00		Tyson	10299010928 or equal	Tyson / 10299010928	192 / 2.47 oz	\$58.50	0.3047	\$94.93	0.4944	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A
		Rich Chicks	300	Case	\$52.86	\$15,858.00		Tyson	10299010928 or equal	RICH CHICKS 17402	4/5 LB	\$52.86	\$0.441	\$82.15	\$0.685	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OKAY	100103	\$2.86	\$2.15
29	Chicken, Fajita - Fully-cooked, whole whole muscle. 2.8 oz serving equal to 2 M/MA as per Child Nutrition Program. CN labeled required. Tyson 10035220928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Tyson	600	Case	\$73.87	\$44,322.00		Tyson	10035220928 or equal	Tyson / 10035220928	228 / 2.8 oz	\$73.87	0.3240	\$124.74	0.5471	14 Net Days	270 Days	5,000 lbs per drop location	100103	N/A	N/A
		Rich Chicks	600	Case	\$38.86	\$23,316.00		Tyson	10035220928 or equal	RICH CHICKS 47402	4/5 LB	\$38.86	\$0.389	\$63.99	\$0.640	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OKAY	100103	38.86	\$3.99
		Gold Creek Foods	600	Case	\$60.32	\$36,192.00	3.0 oz. serving size. 170 servings per 32# case. Sample submitted/Available NDI or PFS. Pass thru value: \$36.15/39.00#	Tyson	10035220928 or equal	Gold Creek Foods / 791499	8/4# bags	\$60.32	\$0.355/serving	\$96.47	\$0.567/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$60.32	\$96.47
30	Chicken, Corn Dog - Fully-cooked, whole grain breaded corn dog on a stick made with dark meat chicken. Each 4 oz serving equal to 2 M/MA and 2 Grains as per Child Nutrition Program. CN labeled required. Tyson 10363650928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Tyson	1200	Case	\$18.72	\$23,664.00		Tyson	10363650928 or equal	Tyson / 10363650928	48 / 4 oz	\$18.72	0.4108	\$26.59	0.5540	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A
		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case	\$25.38	\$30,456.00		Tyson	10363650928 or equal	DON LEE FARMS/CN4072WIG	72/4.00 oz., 18 lbs.	\$0.00	N/A	\$25.38	\$0.3525	10-14 BUSINESS DAYS	12 MONTHS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	N/A	N/A	\$27.18
31	Chicken, Tender Strips, Breaded, WG - Whole muscle tenderloins with extra crispy whole grain rich breading. Fully cooked, ovenable, IQF. Three tenders to provide 2 oz M/MA 1 G as per Child Nutrition Program. Tyson 10703320928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		*Rich Chicks	4100	Case	\$36.96	\$151,536.00	3-1.5 oz. - 4.5 oz. serving size. 113 servings per 32# case. Sample submitted. Exact item also available with a box for an additional \$0.10 per serving. Available NDI or PFS.	Tyson	10703320928 or equal	RICH CHICKS 54485	4/5 LB	\$36.96	\$0.486	\$56.96	\$0.746	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OKAY	100103	36.96	\$6.96
		Gold Creek Foods	4100	Case	\$50.72	\$207,852.00	FFS. Pass thru value: \$29.37/31.68#	Tyson	10703320928 or equal	Gold Creek Foods	8/4# bags	\$50.72	\$0.449/serving	\$80.09	\$0.709/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$50.72	\$80.09
		Tyson	4100	Case	\$63.53	\$260,473.00		Tyson	10703320928 or equal	Tyson / 10703320928	117 / 4.23 oz	\$63.53	0.5430	\$95.32	0.8147	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A
32	Chicken, Pastic, Breaded, WG - Whole muscle homestyle 2.12oz filet with extra crispy whole grain rich breading. Fully cooked, ovenable, IQF. One Pastic to provide 1oz M/MA 1.5 G as per Child Nutrition Program. Tyson 10703030928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Tyson	2000	Case	\$57.00	\$114,000.00	2.0 oz. serving size. 256 servings per 32# case. Sample submitted/Exact item also available with a wrapper for an additional \$0.05 per serving. Available NDI or PFS.	Tyson	10703030928 or equal	Tyson / 10703030928	226 / 2.12 oz	\$57.00	0.2522	\$86.52	0.3828	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A
		Gold Creek Foods	2000	Case	\$58.08	\$116,160.00	Pass thru value: \$30.56/32.97#	Tyson	10703030928 or equal	Gold Creek Foods / 792426	8/4# bags	\$58.08	\$0.227/serving	\$88.64	\$0.346/serving	21 days	365 days	5000#	100103 - Bulk Large Chicken	\$58.08	\$88.64
		Rich Chicks	2000	Case	\$51.46	\$102,920.00		Tyson	10703030928 or equal	RICH CHICKS 13415	4/5 LB	\$51.46	\$0.122	\$71.19	\$0.445	21 Days	540 DAYS	490 CS, 9800 LB, MIXED PRODUCT OKAY	100103	51.46	71.17
33	Chicken, Wing Roasted - Bone in wings. Fully cooked, ovenable, IQF. One 3.42oz serving to provide 2oz M/MA as per Child Nutrition Program. Tyson 34696-928 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Tyson	3500	Case	\$75.00	\$262,500.00		Tyson	34696-928 or equal	Tyson / 10346960928	82 / 5.4-6.73 oz	\$75.00	0.9146	\$99.46	1.2129	14 Net Days	365 Days	5,000 lbs per drop location	100103	N/A	N/A
34	Toast, French, Cinnamon, Whole Grain TM-2.9oz slice of whole wheat breaded in egg and sweetened with a cinnamon sugar glaze individually packed in an ovenable wrap. Contributed 1 M/MA and 1.5 G per Child Nutrition program requirements. Sunny Fresh 40491 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Cargill Kitchens Solutions	3200	Case	\$47.40	\$151,680.00		Sunny Fresh	40491 or equal	Sunny Fresh 40491	110/2.9 oz	\$47.40	0.43	\$50.76	0.46	14 days	270 days	5000 lb mixed frozen	100047	47.40	50.76
35	French Toast Sticks, Cinnamon Glazed, Whole Grain, Bulk - whole wheat breaded in egg and sweetened with a cinnamon sugar glaze. Three sticks to equal 2.9oz serving and contribute 1 M/MA and 1.5 G per Child Nutrition program requirements. Sunny Fresh 40097 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Cargill Kitchens Solutions	3400	Case	\$37.50	\$127,500.00		Sunny Fresh	40097 or equal	Sunny Fresh 40497	100/2.9 oz	\$37.50	0.38	\$40.56	0.41	14 days	270 days	5000 lb mixed frozen	100047	37.50	40.56
36	Egg, Hard Cooked, Bulk - Chef grade, peeled, medium sized hard cooked egg. Bulk packaged. One egg contributes 1.5 M/MA/Child Nutrition program requirements. Sunny Fresh 50038 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Cargill Kitchens Solutions	250	Case	\$23.60	\$5,900.00		Sunny Fresh	50038 or equal	Sunny Fresh 50038	8/18 COUNT	\$23.60	0.16	\$31.17	0.22	14 days	70 days refrigerated	1000 lbs	100047	23.60	31.17
37	Egg, Scrambled Pre-cooked - Frozen, pasteurized, homogenized, yolks whites in natural proportion. Pack in boil-in-bags. 1oz serving must provide 1 M/MA for the Child Nutrition Program. CN label required. 4/5lb bag/c. Sunny Fresh 40927 or equal.																				
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price for Less Than Minimum Shipment	Commercial Case Price for Less Than Minimum Shipment
		Cargill Kitchens Solutions	1500	Case	\$26.46	\$39,690.00		Sunny Fresh	40927 or equal	Sunny Fresh 40927	4/5 LB	\$26.46	0.08	\$36.37	0.11	14 days	270 days	5000 lbs mixed frozen	100047	26.46	36.37

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022

Item #	Description	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment		
38	Eggs, Scrambled Patty - Frozen, pasteurized, homogenized, yolks whites in natural proportion. Each 1.25oz serving must provide 1 M/MA for the Child Nutrition Program. CN label required. 369/1.25oz. Sunny Fresh 40710 or equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	Cargill Kitchens Solutions 1800 Case \$38.20 \$68,760.00	Sunny Fresh Sunny Fresh 40710 or equal	Sunny Fresh 40710	369/1.25 oz	\$38.20	0.10	\$49.78	0.13	14 days	270 Days	5000 lbs mixed frozen	100047	38.20	49.78	
39	Eggs, with Bacon Cheese - Frozen, pasteurized, homogenized, yolks whites in natural proportion with pre-cooked crumbled bacon and cheese. Pack in boil-in-bags. 2oz serving must provide 2 M/MA for the Child Nutrition Program. CN label required. 4/5lb bag/cz. Sunny Fresh 40928 or equal														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	Cargill Kitchens Solutions 1100 Case \$43.66 \$48,026.00	Sunny Fresh Sunny Fresh 40928 or equal	Sunny Fresh 40928	4/5 LB	\$43.66	0.27	\$51.87	0.32	14 days	180 days	5000 lbs mixed frozen	100047	43.66	51.87	
40	Fruit Cup, Strawberry - Fruit Cup, strawberry, IW, frozen. 4.5oz single serving made of real fruit chunks in fruit puree. Thaw Serve. Must meet 1/2z Fruit Serving as per Child Nutrition Program. Wawona 5968 or equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	*Tabatchnick Fine Foods, Inc. 3000 Case \$20.00 \$60,000.00	Wawona Wawona 5968 or equal	Tabatchnick, item code 4 9901	96/4.5 oz cup	\$20.00	0.2083	\$43.70	0.4552	15 business days	3 years frozen	5000#	110860, Strawberry Sliced Unsweet 1/2 6/5#	20.0	43.7	
	Wawona Frozen Foods 3000 Case \$29.94 \$89,820.00	Wawona Wawona 5968 or equal	Wawona Frozen Foods	96 / 4.5 oz.	\$29.94	\$0.31 per individual cup	n/a	n/a	15 days plus shipping schedule	24 months frozen, 2-3 days thawed	4,500 lbs.	100254, 110846, 110860	n/a	n/a	
41	Fruit Cup, Peach - Fruit Cup, peach, IW, frozen. 4.5 oz single serving made of real fruit chunks in fruit puree. Thaw Serve. Must meet 1/2z Fruit Serving as per Child Nutrition Program. Wawona 5950 or equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	Wawona Frozen Foods 2000 Case \$28.18 \$56,360.00	Wawona Wawona 5950 or equal	Wawona Frozen Foods	96 / 4.5 oz	\$28.18	\$0.29 per individual cup	n/a	n/a	15 days plus shipping schedule	24 months frozen, 2-3 days thawed	4,500 lbs.	100219, 100239, 100220	n/a	n/a	
42	Fruit Cup, Applesauce - IW, frozen. 4.5 oz single serving made of real fruit. Thaw Serve. Must meet 1/2z Fruit Serving as per Child Nutrition Program. Wawona 5964 or equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	Wawona Frozen Foods 1900 Case \$28.04 \$53,276.00	Wawona Wawona 5964 or equal	Wawona Frozen Foods	96 / 4.5 oz.	\$28.04	\$0.29 per individual cup	n/a	n/a	15 days plus shipping schedule	24 months frozen, 2-3 days thawed	4,500 lbs.	110541	n/a	n/a	
43	Fish Nuggets, WG - 1oz precooked oven ready breaded fish nuggets made from not less than 64% high quality skinless, boneless Alaskan Pollock. Lightly seasoned breading made from whole wheat flour and shall not exceed 35% by weight. Individual nugget weight shall be not less than 1 oz each. High Liner 1089301 or equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	atlantic fish and seafood (Labarge) 1300 Case \$23.00 \$29,900.00	High Liner High Liner 1089301 or equal	Atlantic Fish and Seafood	10# Box	\$23.00	14375/1oz piece 575 cents/4oz portion	\$23.00	14375/1oz piece 575 cents/4oz portion Case cost is 23.00 160 units/case	3 weeks	18 months from each date	3500 total pounds	0304.94.000 Alaskan Pollock Block 1x - REFORM	23.35	23.35	
	High Liner Foods 1300 Case \$13.39 \$17,407.00	High Liner High Liner 1089301 or equal	High Liner Foods 1089301	4/5 lb	\$13.39	1625	\$15.24	6688	14 business days	18 months	3500 lbs combined	110601	180 - surcharge per order agreed to prior to shipment	23.35	
<b>NO AWARD</b>															
44	Fish Fillet, WG - 3.6oz Precooked, oven ready made from not less than 71.5% high quality skinless Alaskan Pollock. Lightly seasoned breading made from whole wheat flour. High Liner Foods 06533C or Equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	*atlantic fish and seafood (Labarge) 500 Case \$23.10 \$11,550.00	High Liner Foods High Liner 06533C or Equal	Atlantic Fish and Seafood	10#/Box	\$23.10	525 cents/unit; approx 44.3 6oz unit's in a 10# case	\$23.10	525 cents/unit; approx 44.3 6oz unit's in a 10# case	3 weeks	18 months	3500#	NA/ We are using Alaskan Pollock Block 1x - REFORM	23.45	23.45	
	High Liner Foods 500 Case \$15.24 \$7,620.00	High Liner High Liner 1089301 or equal	High Liner Foods	1/10.35 lb	\$15.24	331	\$26.72	58	14 Business days	18 months	3500 lbs combined	110601	180 surcharge per order to be agreed to prior to shipment	23.45	
45	Potato, Tots - Frozen bite-size hash brown formed potatoes; bakeable. Approximately 10 pcs per 3 oz serving. 0 trans fat. Packed 6/5#. McCain OIF00215A or equal														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes / Alternate Description	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	*I.R. Simplot Company 7500 Case \$16.06 \$120,450.00	McCain 1000002789	Simplot Gms 004189	6/5#	\$16.06	0843	\$23.22	1219	7-10 days. Would need notification of award to allow sufficient time for forecasting.	24 months	pricing is based on 38,000 lbs full truck frozen combined	100506	38,000 lbs - Products can be mixed to meet minimums	16.59	23.75
	mccain foods usa inc. 7500 Case \$15.69 \$117,675.00	McCain OIF00215A or equal	Ore Ida/OIF00215A	6/5 lbs	\$15.69	135	\$22.85	12	2 weeks	730	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$-0.9 per pound additional cost	100506	16.59	23.75	
	(ALT1) mccain foods usa inc. 7500 Case \$20.39 \$152,925.00	McCain 1000002789	Ore Ida/ 100002789	6/5 lbs	\$20.39	107	\$27.55	145	2 weeks	730 days	100506		21.29	28.45	
46	Potato, Crinkle cut 1/2" French Fry - Oven-ready premium 1/2" crinkle cut French fries, uniform thickness with no frying method. USDA Grade A or better. Trans Fat Information required with RFP. Simplot 36313 or Equal.														
	Supplier: QTY UOM Estimated Price Extended Supplier Notes / Alternate Description	Manufacturer: Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment	
	*ALT2) mccain foods usa inc. 12500 Case \$12.79 \$159,875.00	McCain Foods OIF00055A	McCain/OIF00055A	6/5 lbs	\$12.79	053	\$19.95	082	2 weeks	730 days	100506		13.69	20.85	

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022

Item #	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment
47	*[ALT1] McCain Foods USA Inc.	12500	Case		\$15.83	\$197,875.00	Potato, Crinkle cut 1/2" French Fry - Oven-ready premium 1/2" crinkle cut French fries, uniform thickness with no frying method. USDA Grade A or better.	McCain Foods	MCFO3761	McCain/ MCF03761	6/5 lbs	\$15.83	.068	\$22.99	.099	2 weeks	730 days	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$ 0.03 per pound additional cost	100506	16.73	23.89
	*mccain foods usa inc.	12500	Case		\$22.08	\$276,000.00	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$ 0.03 per pound additional cost	Simplot	Simplot 36319 or Equal	McCain/ 100007470	6/5 lbs	\$22.08	.894	\$29.24	.153	2 weeks	730 days	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$ 0.03 per pound additional cost	100506	22.98	30.14
	J.R. Simplot Company	12500	Case		\$18.76	\$234,500.00		Simplot	Simplot 36319 or Equal	Simplot infinity CC 036319	6/5 lb	\$18.76	.809	\$25.92	.1118	7-10 days upon award notification to all sufficient time for forecasting	18 months	pricing is based on 38,000 lb full truck minimum frozen combined	100506		
Sweet Potato, Waffle Cut Fry - Oven-ready premium Grade A whole waffle cut sweet potatoes that cook up crisp and crunchy on the outside and tender on inside. Packed 5/2.5lbags/cs. Simplot 27829 or Equal.																					
	mccain foods usa inc.	5700	Case		\$14.20	\$80,940.00	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$ 0.03 per pound additional cost	Simplot	Simplot 27829 or Equal	Harvest Splendor/ MCH05074	5/3 lbs	\$14.20	.178	\$21.98	.276	2 weeks	730 days	Minimum is 38,000 lbs. Order can be mixed with different products to meet minimums. Less than minimum is 20,000 lbs or 1/2 Truckload - Add \$ 0.03 per pound additional cost	100980	18.65	22.41
	J.R. Simplot Company	5700	Case		\$14.79	\$84,303.00		Simplot	Simplot 27829 or Equal	Simplot Sweets 027829		\$14.79	.186	\$22.57	.2755	7-10 days upon award and to allow sufficient time for forecasting	24 months	pricing is based on 38,000 lb full truck minimum combined frozen	100980		
<b>NO AWARD</b>																					
48	Sauce, Marinara- ready-to-use marinara sauce to include tomatoes, garlic, onions, canola/olive oil, and other spices. No MSG. 6/10 cans. Red Gold RPKNA99 or equal.																				
	Red Gold, LLC	750	Case		\$24.64	\$18,480.00	1.40 oz serving meets 1/4 cup R/O veg	Red Gold	Red Gold RPKNA99 or equal	Redpack RPKNA99	6/10 Cans	\$24.64	\$0.05	\$28.23	\$0.06	10 working days after receipt of order	30 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$26.87/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$30.47/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	
49	Sauce, Marinara, Individual Portion Cup- ready to use marinara sauce in a 2.5oz individual portion cup to include diced tomatoes, dried garlic, dried onion, and tomato paste, no MSG. Must meet 1/2 cup R/O vegetable by Child Nutrition Program guidelines. Red Gold REDNA22C84 or equal.																				
	Red Gold, LLC	1000	Case		\$20.84	\$20,840.00	2.5 oz cup meets 1/4 cup R/O veg	Red Gold	Red Gold REDNA22C84 or equal	Red Gold REDNA22C84	84/2.5 oz Dipping Cup	\$20.84	\$0.25	\$22.59	\$0.27	10 working days after receipt of order	9 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$23.68/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$23.44/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	
	Tabachnick Fin Foods	1000	Case		\$25.75	\$25,750.00				Tabachnick item code # 00880	86/2.75 oz	\$25.75	0.2682	\$28.07	0.2924	15 business days	9 months	100332, Tomato Paste for Bulk Processing	25.75	28.07	
50	Sauce, Salsa - US Grade A, mild heat, chunky consistency, 5% min total soluble solids; tomato based w/ tomato puree; ph 3.8-4.2; onion, fresh jalapeno pepper, green chili, vinegar, salt, garlic. 6/ #10 cans. Red Gold REDSC99 or equal																				
	Red Gold, LLC	600	Case		\$25.22	\$15,132.00	1.50 oz serving meets 1/4 cup R/O veg	Red Gold	Red Gold REDSC99 or equal	Red Gold REDSC99	6/#10 Cans	\$25.22	\$0.06	\$28.03	\$0.07	10 working days after receipt of order	30 Months	Full truckload minimum of 42,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$27.45/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$30.27/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	
51	Sauce, Salsa, Individual Portion Cup- US Grade A, mild heat, chunky consistency in a 3.0 oz individual portion cup. Made with onion, fresh jalapeno pepper, vinegar, salt, garlic. No high fructose corn syrup. Must meet 1/2 cup R/O vegetable by Child Nutrition Program guidelines. Red Gold REDC22C84 or equal.																				
	Red Gold, LLC	600	Case		\$25.22	\$15,132.00	1.50 oz serving meets 1/4 cup R/O veg	Red Gold	Red Gold REDC22C84 or equal	Red Gold REDC22C84	6/#10 Cans	\$25.22	\$0.06	\$28.03	\$0.07	10 working days after receipt of order	30 Months	Full truckload minimum of 42,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$27.45/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$30.27/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022

Item #	Description	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment
52	Sauce Spaghetti - Sauce, Spaghetti, Meatless, Canned: Tomato based, thick, coarse texture, with Italian herbs and spices, no thickening agents, salt or sweeteners. 6/#10. Red Gold RPKMA9C or equal.	Red Gold, LLC	400	Case	\$27.13	\$10,852.00	3 oz cup meets 1/2 cup R/O veg	Red Gold	Red Gold REDC22C84 or equal	Red Gold REDC22C84	84/3.0 oz. Dipping Cups	\$27.13	\$0.32	\$28.25	\$0.34	10 working days after receipt of order	9 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	100332	\$28.12/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$29.25/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.
53	Tomato Paste - Paste made of whole red tomatoes, sugar, seasoning and spices; thick texture; free of specks, seed particles, peel, and core material; 6/#10 cans. Red Gold RPKUA99 or equal.	Red Gold, LLC	3700	Case	\$20.49	\$75,813.00	1.20 oz serving meets 1/4 cup R/O veg	Red Gold	Red Gold RPKMA9C or equal	Redpack RPKMA9C	6/#10 Cans	\$20.49	\$0.04	\$25.58	\$0.05	10 working days after receipt of order	30 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	100332	\$22.72/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$27.82/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.
54	Ketchup, Portion Control Pack - 33% Fancy Ketchup. Individual packages, to be packed to Grade A Fancy, Foil Pouch, 9 gm pkg., based on 1000/cs. Red Gold REDV99G or equal.	Red Gold, LLC	225	Case	\$19.15	\$4,308.75	50 oz serving meets 1/4 cup R/O veg	Red Gold	Red Gold RPKUA99 or equal	Redpack RPKUA99	6/#10 Cans	\$19.15	\$0.01	\$33.94	\$0.03	10 working days after receipt of order	30 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	100332	\$21.48/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$36.27/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.
55	Ketchup, Sriracha, Portion Control Pack - To include chili peppers, garlic, vinegar, spices and tomato ketchup made with no high fructose corn syrup. Individual packages, to be packed 8gm/packet based on 1000/cs. Smooth in consistency with a mild heat. Red Gold HUYYW8G or equal.	Red Gold, LLC	6000	Case	\$13.95	\$83,700.00		Red Gold	Red Gold REDV99G or equal	Red Gold REDV99G	1,000/9 gm Packets	\$13.95	\$0.01	\$15.96	\$0.02	10 working days after receipt of order	9 Months	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	100332	\$15.09/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$17.10/CS-Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.
56	BBQ Sauce, Portion Control Pack - Individual packages, to be packed to Grade A Fancy, 1 oz pkg., based on 250/cs. To include no high fructose corn syrup. Red Gold REDDA12 or equal.	<b>NO AWARD</b>																			
57	Turkey Ham, Deli Style - Extra lean fully cooked, naturally smoked, formed from skinless and lean turkey thigh meat. 95% fat free, 20% water added. No extenders or binders added. 3.06oz pkg to provide 2oz M/MA for the Child Nutrition Program. 0.5 oz/slice. 12-14/cs Jennie-O 2565-35 or equal.	Jennie-O Turkey Store Sales, LLC	750	Case	\$35.70	\$26,775.00	3.06 oz. serving meets 2 M/MA	Jennie-O	Jennie-O 2565-35 or equal	Jennie-O 256535	4/9.25 lbs.	\$35.70	\$0.32752	\$63.63	\$0.58376	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	4800 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100883	\$35.70/cs (4,000 lb minimum)	\$63.63/cs (4,000 lb minimum)

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial  
Effective: July 1, 2021 through June 30, 2022**

Item #	Description	UOM	QTY	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment
	Butterball	Case	750	\$29.26	\$21,945.00		Jennie-O	Jennie-O 2565-35 or equal	Butterball / 2265589202	6/1.5 lb	\$29.26	3658	\$52.74	\$993	14 calendar days if order cut off day met	365 days if kept frozen as directed from production date	100124 Dark Bulk Chilled Turkey	n/a	n/a	
58	Turkey Ham, Deli Style - Extra lean fully cooked, naturally smoked, formed from skinless and lean turkey thigh meat. 95% fat free, 20% water added. No extenders or binders added. 3.06oz avg to provide 2oz M/MA for the Child Nutrition Program. 0.5 oz/slice. 12-14/cz Jennie-O 2565 or equal																			
	*Butterball	Case	750	\$29.26	\$21,945.00		Jennie-O	Jennie-O 2565 or equal	Butterball / 2265589202	6/1.5 lb	\$29.26	3658	\$52.74	\$993	14 calendar days if order cut off day met	365 days frozen from date of production	100124 Dark Bulk Chilled Turkey	n/a	n/a	
	*Cargill Meat Solutions	Case	750	\$24.90	\$18,675.00		Jennie-O	Jennie-O 2565 or equal	Shady Brook Farms / 700375	6/2#	\$24.90	389	\$38.40	\$600	15 business days	365 days frozen	100124 - Turkey Bulk	24.90	38.40	
	Jennie-O Turkey Store Sales, LLC	Case	750	\$24.60	\$18,450.00	3.06 oz. serving meets 2 M/MA	Jennie-O	Jennie-O 2565 or equal	Jennie-O 2565	12/1 lbs.	\$24.60	\$9,396.77	\$39.12	\$9,639.97	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	100124 D	\$24.60/cz (4,000 lb minimum)	\$39.12/cz (4,000 lb minimum)	
59	Turkey, Breast Extra Lean, Oven Roasted, Pre-Sliced - Fully cooked, oven roasted, boneless, from skinless and lean turkey white breast meat, trimmed of excess fat. No added filler or binders. 99% Fat Free Trans Fat Free. 3.56oz avg to provide 2oz M/MA for the Child Nutrition Program. 0.7oz/slice. 12/1 lb/cz. Jennie-O 2099 or equal																			
	Jennie-O Turkey Store Sales, LLC	Case	900	\$24.60	\$22,140.00	3 oz. serving meets 2 M/MA	Jennie-O	Jennie-O 2099 or equal	Jennie-O 2099	12/1 lbs.	\$24.60	\$9,884.38	\$37.44	\$9,585	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	100124 W	\$24.60/cz (4,000 lb minimum)	\$37.44/cz (4,000 lb minimum)	
	Cargill Meat Solutions	Case	900	\$24.75	\$22,275.00		Jennie-O	Jennie-O 2099 or equal	Shady Brook Farms / 700262	6/2#	\$24.75	387	\$42.64	\$666	15 business days	365 days frozen	100124 - Turkey Bulk	24.75	42.64	
	Butterball	Case	900	\$61.43	\$55,287.00				Butterball / 2265589200	12/2lb	\$61.43	5389	\$86.40	\$7379	14 calendar days if order cut off day met	365 days frozen from date of production	100124 White Bulk Chilled Turkey	n/a	n/a	
60	Turkey, Sausage Patty - Pre-cooked, seasoned "Country style", minimum 1.205 oz patty. To be made of 100% USDA approved turkey meat. Total fat not to exceed 4.05g per serving. Trans Fat Free. 1.025 oz avg to provide 1oz M/MA for the Child Nutrition Program. Jennie-O 6132 or equal.																			
	*ITM Provisions Co., Inc.	Case	2200	\$49.62	\$109,164.00		Jennie-O	Jennie-O 6132 or equal	ITM / 5685	30.00# case / 6 bags / 369 serv per cz / 1.30 oz	\$49.62	0.1345	\$89.15	\$0.2416	21 days	548 days frozen	100883	49.62	89.15	
	*Cargill Meat Solutions	Case	2200	\$59.26	\$130,372.00		Jennie-O	Jennie-O 6132 or equal	Shady Brook Farms / 700395	6/2#	\$59.26	145	\$96.03	\$314	15 business days	365 days frozen	1,000 lbs.	59.26	96.03	
	Jennie-O Turkey Store Sales, LLC	Case	2200	\$24.9075	\$54,796.50	1.025 oz. serving meets 1 M/MA	Jennie-O	Jennie-O 6132 or equal	Jennie-O 6132	160/1.025 oz.	\$24.9075	\$9,155.67	\$35.67	\$9,222.94	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	100124 D	\$24.9075/cz (4,000 lb minimum)	\$35.67/cz (4,000 lb minimum)	
61	Turkey, Breast, Roast - Oven roasted, skinless, fully cooked, from 3-piece whole muscle breast, 99% fat free, 20% water added. Each roast is individually wrapped within the case. 2.88oz avg to provide 2oz M/MA for the Child Nutrition Program. 9/4.5-5.5lb/cz. Jennie-O 8784-03 or equal																			
	Jennie-O Turkey Store Sales, LLC	Case	275	\$3.35	\$921.25	2.88 oz. serving meets 2 M/MA. This item is a catch weight item and is priced per pound.	Jennie-O	Jennie-O 8784-03 or equal	Jennie-O 878403	9/4.5-5.5 lbs.	\$3.35	\$9,565.66 avg	\$4.54	\$9,764.59 avg	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	100124 W	\$3.35/lb (4,000 lb minimum)	\$4.54/lb (4,000 lb minimum)	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**RFP 21-30 Frozen/Refrigerated/Dry- Commodity/Commercial**  
**Effective: July 1, 2021 through June 30, 2022**

Item #	Description	Brand Name / Manufacturer Code	Pack Size	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Shelf Life	Minimum Ship Requirement	Commodity Code/Material Utilized	Commodity Case Price Fort Less Than Minimum Shipment	Commercial Case Price Fort Less Than Minimum Shipment								
62	Turkey Ham, Diced - Pre-cooked, 1/2 diced fully cooked, naturally smoked, formed from skinless and lean turkey thigh meat. 3.18oz serving must provide 2 oz M/MA for the Child Nutrition Program. 2/5#bags/cs. Jennie-O 6409 or equal																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Jennie-O Turkey Store Sales, LLC	70	Case		\$20.00	\$1,400.00	3.01 oz. serving meets 2 M/MA	Jennie-O	Jennie-O 6409 or equal	Jennie-O 6409	2/5 lbs.	\$20.00	\$0.37736	\$31.90	\$0.60189	10 working days after receipt of order	180 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 D	\$20.00/cs (4,000 lb minimum)	\$31.90/cs (4,000 lb minimum)
63	Turkey, Diced - Pre-cooked, 1/2 diced fully cooked, formed from breast meat. 4.30 oz serving must provide 2 oz M/MA for the Child Nutrition Program. 2/5#bags/cs. Jennie-O 6423 or equal																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Jennie-O Turkey Store Sales, LLC	3200	Case		\$20.00	\$24,000.00	3.92 oz serving meets 2 M/MA	Jennie-O	Jennie-O 6423 or equal	Jennie-O 6423	2/5 lbs.	\$20.00	\$0.50	\$29.00	\$0.725	10 working days after receipt of order	180 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 W	\$20.00/cs (4,000 lb minimum)	\$29.00/cs (4,000 lb minimum)
64	Turkey, Slow Roasted - Pre-cooked, whole muscle turkey thigh meat. 3.3 oz serving must provide 2 oz M/MA for the Child Nutrition Program. 4/7-9#bags/cs. Jennie-O 2156-35 or equal																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	*Brookwood Farms, Inc.	675	Case		\$40.20	\$27,135.00		Jennie-O	Jennie-O 2156-35 or equal	Brookwood Farms, 16303	4/5 # bags	\$40.20	314	\$86.80	.678	14 days lead time	Frozen - 12 month from Julian date	1693 / USDA Foods Material Code 100883	\$40.20 / case for 1,000 # minimum requirement	\$86.80 / case for 1,000 # minimum requirement	
	Jennie-O Turkey Store Sales, LLC	675	Case		\$1.95	\$1,316.25	Item #21635 is discontinued for 5/21/22. Item #215634 is the replacement item and utilizes commodity material #100124 Dark Meat. 3.22 oz. serving meets 2 M/MA. This item is a catch weight item and is priced per pound.	Jennie-O	Jennie-O 2156-35 or equal	Jennie-O 215634	4/7-9 lbs.	\$1.95	\$0.36407 avg	\$3.07	\$0.57818 avg	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 D	\$1.95/lb (4,000 lb minimum)	\$3.07/lb (4,000 lb minimum)
	Cargill Meat Solutions	675	Case		\$67.31	\$45,434.25		Jennie-O	Jennie-O 2156-35 or equal	Shady Brook Farms / 700259	6/5#	\$67.31	499	\$97.47	722	15 business days	365 days frozen	1,000 lbs.	100124 - Turkey Bulk	67.31	97.47
	Butterball (Butterball, LLC)	675	Case		\$0.94	\$634.50		Jennie-O	Jennie-O 2156-35 or equal	Butterball / 2205589204	3/6 Lb Ave.	\$0.94	0.2115	\$2.30	0.5175	14 calendar days	548 days from production date		100124 Dark - Bulk Chilled Turkey	n/a	n/a
65	Turkey, Bacon, Sliced Pre-Cooked- Traditional bacon flavor, texture and appearance made with white and dark meat turkey. Bulk packed. 5.6 slices to contribute 1oz M/MA per Child Nutrition Program guidelines. Jennie-O 271106 or equal																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Jennie-O Turkey Store Sales, LLC	325	Case		\$74.625	\$24,253.13	1 oz. serving meets 1 M/MA	Jennie-O	Jennie-O 271106 or equal	Jennie-O 271106	12/50Lb.	\$74.625	\$0.47836	\$81.90	\$0.525	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 W/D	\$74.625/cs (4,000 lb minimum)	\$81.90/cs (4,000 lb minimum)
66	Turkey, Canadian Ham, Sliced, Pre-Cooked- Smoked and cured dark meat turkey with a Canadian bacon appearance. 1.52oz serving should contribute 1oz M/MA per Child Nutrition Program guidelines. Jennie-O 2031 or equal.																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Jennie-O Turkey Store Sales, LLC	450	Case		\$56.25	\$25,312.50	1.52 oz. serving meets 1 M/MA	Jennie-O	Jennie-O 2031 or equal	Jennie-O 2031	8/3.1 lbs.	\$56.25	\$0.21388	\$86.00	\$0.327	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 D	\$56.25/cs (4,000 lb minimum)	\$86.00/cs (4,000 lb minimum)
	Cargill Meat Solutions	450	Case		\$64.01	\$28,804.50		Jennie-O	Jennie-O 2031 or equal	Shady Brook Farms / 700276	6/5#	\$64.01	457	\$95.22	.680	15 business days	365 days frozen	1,000 lbs.	100124 - Turkey Bulk	64.01	95.22
67	Turkey, Meatballs, Fully Cooked- IQF meatballs made with dark and white meat turkey. Versatile flavor profile that can be utilized in multiple types of cuisines. Each .65oz meatball should contribute .5oz M/MA per Child Nutrition Program guidelines. Jennie-O 639930 or equal																				
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	*JTM Provisions Co., Inc.	675	Case		\$54.95	\$37,091.25		Jennie-O	Jennie-O 639930 or equal	JTM / 5052	30.00# case / 6 bags / 185 serv per cs / 2.60 oz - 5#b	\$54.95	0.2970	\$93.13	0.5034	21 days	548 days frozen	140 cases / can be mixed product / must order in layers	100883	\$54.95	\$93.13
	Jennie-O Turkey Store Sales, LLC	675	Case		\$74.40	\$50,220.00	2.6 oz. serving meets 2 M/MA	Jennie-O	Jennie-O 639930 or equal	Jennie-O 639930	6/5 lbs.	\$74.40	\$0.40435	\$106.80	\$0.58044	10 working days after receipt of order	365 DAYS FROZEN FROM PACK DATE	4000 lbs; Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	100124 W/D	\$74.40/cs (4,000 lb minimum)	\$106.80/cs (4,000 lb minimum)







**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** RFP Number **21-32** – Networking Equipment - eRate

Request for Proposal **21-32** is for networking equipment with the eRate program. The eRate program is federally funded, with discounts on a graduated scale based on the percentage of students participating in the NSLP free and reduced lunch program. The District received three responses to the RFP. This is an all-or-none award. The proposal requested networking and wireless equipment, along with professional services including removal of existing equipment, configuration, storage, delivery and installation of new equipment for all wireless points at all Arlington ISD locations.

An evaluation committee consisting of the Assistant Director of Purchasing, Director of Infrastructure and Operations, Manager of Network Infrastructure, and VST Consulting Services members completed evaluations. Netsync Networks Option 2 ranked highest amongst all proposers at 91.99 points. Pending approval by the Board of Trustees, work will begin upon E-Rate approval and funding in Q4 of 2021 with a substantial completion date of Q2 of 2023.

It is recommended that the Option 2 proposal from Netsync Network Solutions, be awarded the contract.

cc: Alice Hamrick  
Executive Director of Finance

cc: John Atchison  
Director of Networking

cc: Eric Upchurch  
Assistant Superintendent of Technology



**MEMORANDUM**

TO: Tammy Craig, Director of Purchasing  
 FROM: John Atchison, Director of Infrastructure and Operations  
 DATE: March 30, 2021  
 SUBJECT: RFP 21-32 Networking Equipment (E-Rate)

The District has approved the purchase of networking equipment as part of the continuous network infrastructure improvements and upgrades as part of the 2019 Bond program. The equipment approved in RFP 21-32 was evaluated in conjunction with RFP 21-27 WAN Services E-Rate to determine best overall, long-term value to the district.

The District engaged in a sealed competitive bid process and publicly advertised the RFP bid on the District’s website and through various publishing platforms, in accordance with state law. Proposals were received from three bidders:

- All About IT
- Netsync Networks
- CDWG LLC

Competitive Sealed Proposals received from the proposers were evaluated based on criteria published in the RFP packet:

Price:	30%
Reputation of proposer and proposer’s goods and services:	10%
Quality of the proposer’s goods and services:	10%
Extent to which the goods or services meets the District’s needs:	10%
Proposer’s past relationship with the District:	10%
Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses:	5%
Total long-term cost to the District to acquire the proposer’s goods and services:	10%
Any other relevant factor(s) specifically listed in the request for bids or proposals:	
Meets manufacturer certification requirements:	4%
Service and support proximity to the school district:	2%
Compatibility with existing network equipment:	4%
Proposer has unexpired State of Texas contract or cooperative contract that is classified as “E-Rate Eligible”:	5%

An evaluation committee consisting of the Assistant Director of Purchasing, Director of Infrastructure and Operations, Manager of Network Infrastructure, and VST Consulting Services members completed evaluations. Netsync Networks Option 2 ranked highest amongst all proposers at 91.99 points. Pending approval by the Board of Trustees, work will begin upon E-Rate approval and funding in Q4 of 2021 with a substantial completion date of Q2 of 2023.

Based on the evaluation process, the committee recommends the Competitive Sealed Proposal as submitted by Netsync Networks with an estimated cost to the district of \$600,000, which includes an estimated 80% - 90% federal E-Rate discount.

**Arlington Independent School District  
RFP 21-32 - Network Equipment - eRate**

**ALL OR NONE AWARD**

Selection Criteria	Points
30% Criteria 1: Price	30
Criteria 2: Reputation of proposer and the proposer's goods and services	10
Criteria 3: Quality of the proposer's goods and services	10
Criteria 4: Extent to which the goods or services meets the District's needs	10
Criteria 5: Proposer's past relationship with the District	10
Criteria 6: Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses	5
Criteria 7: Total long-term cost to the District to acquire the proposer's goods and services	10
Criteria 8: Any other relevant factor(s) specifically listed in the request for bids or proposals	15
4%: Meets manufacturer certification requirements	
2%: Service and support proximity to the school district	
4%: Compatibility with existing network equipment	
5%: Proposer has unexpired State of Texas contract or cooperative contract that is classified as "E-Rate Eligible"	
	100

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

	All About IT	CDW Government, LLC	Netsync Network Solutions (Option 1)	Netsync Network Solutions (Option 2)	Netsync Network Solutions (Option 3)
Vendor Name:	NOT SET UP	100581	13168000	13168000	13168000
Vendor Number:	NOT SET UP	100581	13168000	13168000	13168000
HUB Vendor:	YES	NO	YES	YES	YES
District/Texas Vendor:	TEXAS	N/A	TEXAS	TEXAS	TEXAS
<b>CRITERIA 1: Price:</b>	1.61	9.28	8.93	21.99	30
<b>CRITERIA 2 Reputation of proposer and the proposer's goods and services:</b>	5	10	10	10	8
<b>CRITERIA 3: Quality of the proposer's goods and services:</b>	10	10	10	10	8
<b>CRITERIA 4: Extent to which the goods or services meets the District's needs:</b>	10	10	10	10	6
<b>CRITERIA 5: Proposer's past relationship with the District:</b>	5	10	10	10	10
<b>CRITERIA 6: Impact on the ability of the District to comply with laws and rules relating to HUBs:</b>	5	0	5	5	5
<b>CRITERIA 7: Total long-term cost to the District to acquire the proposer's goods and services:</b>	3	9	8	10	6
<b>CRITERIA 8: Any other relevant factor(s) specifically listed in the request for bids or proposals:</b>					
4%: Meets manufacturer certification requirements	4	4	4	4	4
2%: Service and support proximity to the school district	1	1	2	2	2
4%: Compatibility with existing network equipment	4	4	4	4	2
5%: Proposer has unexpired State of Texas contract or cooperative contract that is classified as "E-Rate Eligible"	5	5	5	5	5
<b>TOTAL POINTS</b>	<b>53.61</b>	<b>72.28</b>	<b>76.93</b>	<b>91.99</b>	<b>86.00</b>

**AWARDED VENDOR**

**Total Estimated Cost: \$ 600,000.00**



**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** **RFP 21-42 Snacks/Chips/Beverages for Full Service Delivery**

Request for Proposal **21-42** is for snacks, chips and beverages for Food and Nutrition Services. This is an all-or-none award. This RFP has the option to renew for two additional one-year periods.

It is recommended that Masters Distribution Systems be awarded the contract.

cc: Alice Hamrick  
Executive Director of Finance

David Lewis  
Director of Food & Nutrition Services

**Arlington Independent School District**  
**RFP 21-42 Snack/Chips/Beverages for Full Service Delivery**  
**Effective Dates: July 1, 2021 through June 30, 2022**

	Vendor Number		Global foods	J&J Snack Foods Corp.	The Masters Distribution Systems	Canteen
	Discount		NOT SET UP	68	5512	NOT SET UP
	District/Texas Vendor		VARIES	VARIES	10%	VARIES
	HUB Vendor		N/A	N/A	DISTRICT	TEXAS
			NO	NO	YES	NO
Description	QTY	UOM	PRICE	PRICE	PRICE	PRICE
Juice, 100%, Pouch: 6oz individual pouch with sealed straw. 4/10ct/cs. Capri Sun Apple Splash 142, Berry Breeze 144, Fruit Dive 146 or equal.	1560	case			\$ 13.95	\$ 13.97
Isotonic Drink, Low Calorie: Electrolyte formulated drink with reduced calories. 24/12 oz/ cs. Must be Smart Snack Compliant. Acceptable Product: Gatorade G2 Series Berry 13297, Glazier Freeze 12007, Lemon-Lime 12463, Orange 12004, Fruit Punch 12202 or equal.	2500	case			\$ 13.75	\$ 28.89
Isotonic Drink, Low Calorie: Electrolyte formulated drink with reduced calories. Must be Smart Snack Compliant. 24/20 oz/ cs. Acceptable Product: Gatorade G Zero Sugar Series Lemon Lime 04212, Orange 04231, Cherry 04214, and Glazier Freeze 04354 or equal.	2500	case			\$ 18.75	\$ 29.90
Sparkling Juice, Flavored: Flavored juice beverage from concentrate with carbonation. Product should not contain added sugar or preservatives. 24/8.4oz/cs, Izze Pomegranate 1508, Grapefruit 1504, Clementine 1505, Apple 1507, and Blackberry 1502 or equal	1030	case			\$ 13.25	\$ 22.51
Water, Electrolyte, bottled, Flavored: Bottled water that is enhanced with electrolytes and Vitamins. 24/16.9oz/cs. Acceptable Product: Propel Grape 173, Kiwi Strawberry 171, Lemon 167 and Berry 169, or equal.	1160	case			\$ 15.99	\$ 23.52
Water, bottled: Purified, water, non-sparkling, P.E.T. packaging, regular screw cap, 24/case, 8 oz. size or equal.	1407	case			\$ 3.99	\$ 16.13
Water, bottled: Purified, water, non-sparkling, P.E.T. packaging, regular screw cap, 24/case, 16.9 oz. size or equal.	2800	case			\$ 4.45	\$ 6.05
Cereal Bar: A chewy cereal bar, free of high fructose corn syrup, artificial colors, flavors and preservatives. Product must be Smart Snack Compliant and provide 1 oz grain equivalent per Child Nutrition Program Guidelines. 96/1.42oz/CS. Assorted flavors. Acceptable products: General Mills, Cinnamon Toast Crunch Cereal Bar 45576, Fruity Cheerios Cereal Bar 31912, Trix Cereal Bar 31915 or equal.	370	case			\$ 26.87	\$ 44.14
Cereal Bar: Enriched wheat flour cereal bar, filling made with real fruit puree concentrate. 96/1.5oz/CS. Product must be Smart Snack compliant and Contribute 1 oz grain equivalent per Child Nutrition Program Guidelines per serving. Acceptable product: Nutri-Grain Apple Cinnamon 59779, Blueberry 90819, Strawberry 59772 or equal	123	case			\$ 33.75	\$ 49.73
Cheese Snack, Crunchy Baked, Flamin' Hot: Spicy flavored Chips that are Gluten-Free, contain no artificial flavors or artificial preservatives. Product must be Smart Snack Compliant and contribute 1.25oz grain equivalent per Child Nutrition Program Guidelines per serving. 104/0.875oz/cs Acceptable Product: Frito Lay 62984 or equal.	4400	case			\$ 35.36	\$ 45.22
Cheese Snack, Crunchy, Baked: Chips that are Gluten-Free, contain no artificial flavors or artificial preservatives. Product must be Smart Snack Compliant and contribute 1.25oz grain equivalent per Child Nutrition Program Guidelines per serving. 104/0.875oz/CS. Acceptable Product: Frito Lay 62933 or equal.	2400	case			\$ 24.48	\$ 50.82

**Arlington Independent School District**  
**RFP 21-42 Snack/Chips/Beverages for Full Service Delivery**  
**Effective Dates: July 1, 2021 through June 30, 2022**

			Global foods	J&J Snack Foods Corp.	The Masters Distribution Systems	Canteen
	Vendor Number		NOT SET UP	68	5512	NOT SET UP
	Discount		VARIES	VARIES	10%	VARIES
	District/Texas Vendor		N/A	N/A	DISTRICT	TEXAS
	HUB Vendor		NO	NO	YES	NO
Description	QTY	UOM	PRICE	PRICE	PRICE	PRICE
Cheese Stix, Chili, Baked: Product must be made of whole corn meal, be Gluten-Free, Contribute 1.25 oz grain equivalent per Child Nutrition Guidelines per serving. 1 oz. package, 104 ct/case. Acceptable Product: Frito Lay/Fantastix 36098 or equal.	1090	case			\$ 35.36	
Cheese Stix, Flamin' Hot, Baked: Product must be made of whole corn meal, be Gluten-Free, Contribute 1.25 oz of grain equivalent per Child Nutrition Guidelines per serving. 1 oz. package, 104 ct/case. Acceptable Product: Frito Lay/Fantastix 43578 or equal.	2670	case			\$ 35.36	\$ 50.82
Chips, Potato, Baked: Product must be Gluten-Free, have no added MSG, no artificial colors, flavors or preservatives and be Smart Snack Compliant. Packaged 60/.875oz/case. Acceptable Products: Frito Lay Regular 33625, BBQ 32078, Sour Cream & Onion 33627 or equal.	735	case			\$ 20.40	
Chips, Tortilla, Reduced Fat, Flavored: Product must be made with whole corn, Smart Snack Compliant, and contribute 1.5 oz grain equivalent per Child Nutrition Program Guidelines per serving. 72/1oz/CS. Acceptable Products: Assorted Flavors including Frito Lay/Doritos Nacho Cheese Chips 31748, Cooler Ranch Chips 36096, Flamas Chips 62829 and Sweet Chili Chips 49093, Wild White Nacho 67609 or equal.	7600	case			\$ 21.08	\$ 74.21
Chips, Tortilla, Round, Corn: Product must be gluten-free, have no added MSG, no artificial colors, flavors or preservatives. Product must be Whole Grain Rich per Child Nutrition Program Guidelines. 8/16oz./case. Made with whole corn. Acceptable Product: Tostitos Whole Grain Rich Crispy Rounds 62399-5 or equal.	9500	case			\$ 15.25	
Chips, Corn, Scooped: Product must be gluten-free, have no added MSG, no artificial colors, flavors or preservatives. Product must be Whole Grain Rich per Child Nutrition Program Guidelines. 8/16oz/Cs. Acceptable Product: Frito Lay28400122481or equal.	1075	case			\$ 17.34	
Chips, Baked, Ruffled, Sour Cream and Cheddar Flavor: Product should be Gluten Free, free of artificial preservatives and Smart Snack compliant. 60/.8oz/cs. Acceptable Product: Frito Lay/Ruffles 56882 or equal.	670	case			\$ 20.40	
Cracker, Animal-Shaped, Single Serve, Whole Grain: Product must be Smart Snack Compliant, and contribute 1oz grain equivalent per Child Nutrition Program Guidelines per serving. 150/1oz/case. Acceptable Product: Keebler 20150 or equal.	20	case			\$ 23.22	
Cracker, Cheddar Whole Grain Goldfish, Single Serve: Product must be Smart Snack Compliant, and contribute 1oz grain equivalent per Child Nutrition Program Guidelines per serving. 300/.75oz/case. Acceptable Product: Pepperidge Farm 18105 or equal.	100	case			\$ 35.76	
Cracker, Cheez-it, Reduced Fat: Reduced fat baked crackers made with 100% real cheese. Product must be Smart Snack compliant. 60ct/ 1.5oz/cs. Acceptable Product: Sunshine Cheez-It 12226 or equal.	85	case			\$ 19.50	\$ 27.92

**Arlington Independent School District**  
**RFP 21-42 Snack/Chips/Beverages for Full Service Delivery**  
**Effective Dates: July 1, 2021 through June 30, 2022**

Description	Vendor Number		Global foods	J&J Snack Foods Corp.	The Masters Distribution Systems	Canteen
	Discount		NOT SET UP	68	5512	NOT SET UP
	District/Texas Vendor		VARIES	VARIES	10%	VARIES
	HUB Vendor		N/A	N/A	DISTRICT	TEXAS
			NO	NO	YES	NO
	QTY	UOM	PRICE	PRICE	PRICE	PRICE
Crackers, Graham, Elf : Character-shaped, bite-size grahams made with whole grain. Product must be Smart Snack Compliant and contribute 1oz grain equivalent per Child Nutrition Program Guidelines. Original, Cinnamon, or Chocolate Chip. 1oz/150ct/cs. Acceptable Product: Keebler 40213, 40221, 40239 or equal.	150	case			\$ 31.80	
Crackers, Graham: Product is wholesome, crispy graham cracker made with whole grains. Product must be Smart Snack Compliant and contribute .75oz grain equivalent per Child Nutrition Program Guidelines. 150 ct/0.75oz/case. One Package has 3ct. Acceptable Product: Nabisco 1350 or equal.	2500	case			\$ 22.75	
Crackers, Saltine, Whole Grain: Product should be Smart Snack Compliant and contribute .5oz Grain Equivalent per Child Nutrition Program Standards per pack. 500/.24oz/cs Acceptable Product: Nabisco Premium 192 or equal.	100	case			\$ 29.52	
Cookies, Chocolate Chip, Whole Grain, Mini: Product must be Smart Snack Compliant and contribute 1oz grain equivalent per Child Nutrition Program Guidelines. 80/1.22 oz/cs. Acceptable Products: Frito Lay Grandma's Cookies 66154 or equal.	500	case			\$ 27.20	
Granola Bars: Chewy Granola Rice Krispies Bars. Whole grain-rich with 10g whole grain and 3g of dietary fiber. Product should be Smart Snack Compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards. 96 ct/cs - 1.27oz each. Acceptable products: Kellogg's Rice Krispies Berry 54937, Apple Cinnamon 48396, and Chocolate 91612 or equal.	300	case			\$ 29.99	
Oat Biscuit, Crisps: Crispy Biscuits/crackers made with Whole Grain Oats which provide 16g of whole grain. Product should be Smart Snack Compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards. 3 biscuits/pack. 120/1.2oz/cs. Acceptable Products: Nature Valley, Choc Chip Crisps 48255, Cinnamon Crisps 48256 or equal.	40	case			\$ 37.75	
Oatmeal Bars: Made with 100% Whole Grain to provide 16g of whole grain. Product should be Smart Snack Compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards. Assorted flavors. 144/1.24oz/cs. Acceptable Products: Betty Crocker Butterscotch Oatmeal Bar 45976-9, Chocolate Chip Oatmeal Bar 45977-6 Double Chocolate Oatmeal Bar 45566-2 or equal.	200	case			\$ 47.57	
Party Mix, Single-Serve: Made with Whole Grain Chex Cereal pieces and other natural flavoring. Product should be Smart Snack Compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards. 60 ct/0.92oz/case. Acceptable Product: Simply Chex Cheddar 319322, Strawberry 319377, Hot N Spicy 31934 or equal.	440	case			\$ 23.60	
Popcorn, White Cheddar Cheese, Reduced Fat: Product must be Smart Snack Compliant. 72ct/.75oz/cs. Acceptable Product: Smart Food 30900 or equal.	25	case			\$ 24.48	
Pretzel Twists, Tiny, Baked: Product must be Smart Snack compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards.104/.70 oz/cs. Acceptable Product: Rold Gold 15940-1 or equal.	20	case			\$ 35.36	

**Arlington Independent School District**  
**RFP 21-42 Snack/Chips/Beverages for Full Service Delivery**  
**Effective Dates: July 1, 2021 through June 30, 2022**

		Global foods	J&J Snack Foods Corp.	The Masters Distribution Systems	Canteen
Vendor Number		NOT SET UP	68	5512	NOT SET UP
Discount		VARIES	VARIES	10%	VARIES
District/Texas Vendor		N/A	N/A	DISTRICT	TEXAS
HUB Vendor		NO	NO	YES	NO
Description	QTY	UOM	PRICE	PRICE	PRICE
Snack, Onion Flavored, Baked, Whole Grain: Crunchy onion-flavored ring shaped snack. Product should be Smart Snack Compliant and contribute 1oz Grain Equivalent per Child Nutrition Program Standards. 104/.75oz/cs. Acceptable Product: Funyun's 66689 or equal.	700	case			\$ 35.36
Granola Pouch: Individual Serving. Product must be Smart Snack Approved and contribute 1oz grain equivalent per Child Nutrition Program Guideline. Product must be Nut-free. 144ct/1oz/cs. Acceptable Product: Field Stone 9788 or equal	100	case			\$ 26.99
Golden Raisins, Sour Flavor: One Serving contributes 1/2 Cup Fruit per Child Nutrition Program Guidelines. 1.5oz/200/cs. Acceptable Product: Raisels Sours Fruit Splash 569-9, Lemon 528-6, Orange 5293, Watermelon 527-9, Chili Limon or equal.	50	case	\$ 74.75		\$ 79.75
Apple Crisps, dry, single serve: Product must be smart snack compliant contribute 1/2 cup fruit per Child Nutrition Program Guidelines. 125/.34oz/cs. Acceptable product: Treetop 105261 or equal.	200	case			\$ 36.25
Pretzel Bun, whole grain: product must contribute 2 oz grain equivalent per Child Nutrition Program Guidelines. 108ct/2.7 oz/case. Acceptable Product: J J Snack Foods 7054 or equal.	1200	case		\$ 38.00	\$ 47.50

**AWARDED VENDOR**

**ESTIMATED AWARD: \$1,200,000.00**





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

**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** **RFP 21-43 – Milk, Juice & Dairy**

RFP Number **21-43** is an annual contract for Milk and Juice for the District’s Child Nutrition program. Milk and juice are delivered directly to the schools. The bid asked for alternate items in addition to the line items. This RFP has the option to renew for two additional one-year periods. In addition to the 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 bid meeting specifications be awarded the annual contract for milk and juice and all vendors submitting alternate products be approved for purchase of alternate items listed.

cc: Alice Hamrick  
Executive Director of Finance

David Lewis  
Director of Food & Nutrition Services

**Arlington Independent School District**  
**RFP 21-43 Milk, Juice Dairy**  
**Effective Dates: July 1, 2021 through June 30, 2022**

			HiLand Dairy Foods Company	The Masters Distribution Systems	Borden Dairy Company (Borden Dairy Company of Texas, LLC)	Oak Farms Dairy
Vendor Number			10277724	5512	10285053	10273815
Discount			VARIES	10%	VARIES	VARIES
District/Texas Vendor			TEXAS	DISTRICT	TEXAS	TEXAS
HUB Vendor			NO	YES	NO	Total Price
Description	QTY	UOM	PRICE	PRICE	PRICE	PRICE
Milk, Low-Fat, Unflavored: Fresh, fluid, Grade A, pasteurized and homogenized. Not more than 1% milk fat. Vitamin D fortified. Packed in 1/2 pint containers. Sample required.	1600000	each	\$ 0.23		\$ 0.22	\$ 0.30
Milk, Fat-Free, Skim, Unflavored: Fresh, fluid, Grade A, pasteurized and homogenized. Contains zero grams of total milk fat. Vitamin D fortified. Packaged in 1/2 pint containers. Sample required.	1500000	each	\$ 0.23		\$ 0.22	\$ 0.30
Milk, Non-Fat, Chocolate Flavored : Fresh, fluid, Grade A, pasteurized and homogenized. Contains zero grams of total milk fat. Vitamin D fortified. Packaged in 1/2 pint containers. Sample required.	5500000	each	\$ 0.23		\$ 0.22	\$ 0.30
Milk, Low-Fat, Unflavored: Half-Gallon, Grade A, pasteurized, homogenized, not more than 1% milk fat. Packed in 1/2 gallon containers. Sample required.	100	each	\$ 1.97		\$ 1.70	\$ 2.92
Milk, Low-Fat, Unflavored: Gallon, Fresh, fluid, Grade A, pasteurized and homogenized. Not more than 1% milk fat. Vitamin D fortified. Packed in gallon containers. Sample required.	1000	each	\$ 3.74		\$ 3.09	\$ 3.92
Milk, Low-Fat, Unflavored: Fresh, fluid, Grade A, pasteurized and homogenized. Not more than 1% milk fat. Vitamin D fortified. Packed in 8 oz plastic bottle. Sample required.	1600000	each			\$ 0.30	\$ 0.36
Milk, Fat-Free, Skim, Unflavored: Fresh, fluid, Grade A, pasteurized and homogenized. Contains zero grams of total milk fat. Vitamin D fortified. Packaged in 8 oz plastic bottle. Sample required.	1500000	each			\$ 0.30	
Milk, Non-Fat, Chocolate Flavored : Fresh, fluid, Grade A, pasteurized and homogenized. Contains zero grams of total milk fat. Vitamin D fortified. Packaged in 8 oz plastic bottle. Sample required.	5500000	each			\$ 0.31	\$ 0.36
Sour Cream, Fat-Free: (Catering Only) Grade A pasteurized milk that produces a thick, smooth texture and a mild aromatic flavor. Sour cream to contain less than 0.5grams fat per 50 grams. Packed in 5 pound containers. Sample required.	75	each			\$ 7.10	\$ 7.25
Sour Cream, Regular: (Catering Only) Packed in 5 pound containers	75	each				
Sour Cream, All-Natural: (Catering Only) Grade A pasteurized milk that produces a thick, smooth texture and a mild aromatic flavor. Packed in 5 pound containers. Sample required.	50	each	\$ 6.48		\$ 7.10	
Sour Cream, Regular Packed in 5 pound containers	50	each				
Sour Cream, Fat Free PC- Grade A pasteurized milk that produces a thick, smooth texture and a mild aromatic flavor. Sour cream to contain less than 0.5grams fat per 50 grams. Packed in 1 ounce portion control packaging. (Packed: 100 / case). Sample required	300	case			\$ 15.89	
Sour Cream, All Natural PC Packed in 1 ounce portion control packaging. (Packed: 100 / case)	300	case				
Yogurt, Fat-Free, Strawberry Banana Flavored: Made from cultured, pasteurized, Grade A milk. Packaged in individual 4oz containers that contribute 1 Meat/Meat alternate per Child Nutrition Program Guidelines. Must meet National Yogurt Association criteria for live and active culture yogurt including L. acidophilus and be CACFP compliant.	200000	each	\$ 0.35	\$ 0.30	\$ 0.39	
Yogurt, Fat-Free, Vanilla Flavored: Made from cultured, pasteurized, Grade A milk. Packaged in individual 4oz containers. Must meet National Yogurt Association criteria for live and active culture yogurt including L. acidophilus and CACFP compliant.	200000	each		\$ 0.30	\$ 0.39	
Yogurt, Vanilla Flavored: (Catering Only) Made from cultured, pasteurized, Grade A fat free Milk. Packaged in 5 lb containers. Must meet National Yogurt Association criteria for live and active culture yogurt including L. acidophilus.	50	each		\$ 28.75	\$ 2.97	

**Arlington Independent School District**  
**RFP 21-43 Milk, Juice Dairy**  
**Effective Dates: July 1, 2021 through June 30, 2022**

			Hiland Dairy Foods Company	The Masters Distribution Systems	Borden Dairy Company (Borden Dairy Company of Texas, LLC)	Oak Farms Dairy
<b>Vendor Number</b>			10277724	5512	10285053	10273815
<b>Discount</b>			VARIES	10%	VARIES	VARIES
<b>District/Texas Vendor</b>			TEXAS	DISTRICT	TEXAS	TEXAS
<b>HUB Vendor</b>			NO	YES	NO	Total Price
Description	QTY	UOM	PRICE	PRICE	PRICE	PRICE
Yogurt, Vanilla Flavored:(Catering Only) Made from cultured, pasteurized, Grade A fat free Milk Packaged in 2 lb containers	50	each				
Cheese, Mozzarella, Shredded:(Catering Only) All-Natural, Pasteurized shredded Mozzarella cheese. Packaged in 5 lb bags.	50	each	\$ 14.54	\$ 52.58		
Cheese, Mozzarella, Shredded:(Catering Only) All-Natural, Pasteurized shredded Mozzarella cheese. Packaged in 5 lb bags.	50	each		\$ 77.80		
Cheese, American, Mild, Shredded: (Catering Only) All-Natural, Pasteurized, shredded American cheese. Packaged in 5 lb bags.	50	each	\$ 15.42	\$ 54.45		
Juice, Apple, 4oz: 100% pure apple juice, made from unsweetened frozen concentrate, no sugar added. Clarified. Tetra Pak containers are not acceptable. Packaged in 4 ounce containers.	2000000	each	\$ 0.14	\$ 0.13	\$ 0.11	\$ 0.16
Juice, Orange, 4oz: 100% pure orange juice, made from unsweetened frozen concentrate, no sugar added. Tetra Pak containers are not acceptable. Packaged in 4 ounce containers.	2000000	each	\$ 0.15	\$ 0.15	\$ 0.13	\$ 0.16
Juice, Apple/Cherry, 4oz: 100% pure juice, made from unsweetened frozen concentrate, no sugar added. Tetra Pak containers are not acceptable. Packaged in 4 ounce containers.	600000	each	\$ 0.15	\$ 0.13	\$ 0.13	\$ 0.16
Juice, Apple, 6oz: 100% pure apple juice, made from unsweetened frozen concentrate, no sugar added. Packaged in 6 ounce containers.	1500000	each	\$ 0.19	\$ 0.16	\$ 0.15	\$ 0.29
Juice, Orange, 6oz: 100% pure orange juice, made from unsweetened frozen concentrate, no sugar added. Packaged in 6 ounce containers.	1500000	each	\$ 0.19	\$ 0.18	\$ 0.21	\$ 0.29
Juice, Orange Gallon: 100% pure orange juice, made from unsweetened frozen concentrate, no sugar added. Packaged in gallon containers.	1000	each	\$ 3.79		\$ 3.72	\$ 3.49
Buttermilk, 1%: Made from Grade A, pasteurized, homogenized, cultured Low-Fat milk. Packed in 1/2 gallon containers. Sample required.	10000	each	\$ 2.04		\$ 1.78	\$ 1.91
Cheese, American, Sliced (Catering Only) All-Natural, Pasteurized, sliced American cheese. Packaged in 160 slices/loaf.	50	each	\$ 14.89	\$ 44.64		
Yogurt, Low-Fat, bulk, Vanilla Flavored: Made from cultured, pasteurized, Grade A fat free Milk. Packaged in convenient tear and pour pouches. 6/64oz pouches/cs. Must meet National Yogurt Association criteria for live and active culture yogurt including L. acidophilus. The product must contribute 1 meat alternate per 4 ounces per Child Nutrition Program Guidelines, USDA Smart Snacks compliant, CACFP eligible. Yoplait parfait Pro 16332 or Equal.	50	each		\$ 28.75	\$ 6.05	

**AWARDED VENDOR**

**ESTIMATED AWARD: \$ 3,200,000.00**



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

**TO:** Darla Moss  
Chief Financial Officer

**FROM:** Tammy Craig  
Senior Director- Business Services

**DATE:** April 8, 2021

**RE:** **RFP 21-47 Annual Contract for Interpreter Services**

Request for Proposal (RFP) **21-47** is an annual contract for interpreter services. Interpreter services include translation for the auditory impaired and written/verbal translation for languages other than English. This is a qualifying bid and it is recommended that all vendors responding be approved. Services will be provided on an as-needed-basis only. This RFP has the option to renew for two additional one-year periods

cc: Alice Hamrick  
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RFP 21-47 Interpreter Services  
Effective Date: April 9, 2021 through April 8, 2022

	Akorbi	Alliance Business Solutions	Cal Interpreting & Translations	Daniel Shamebo Sabore	Final Graphic	Fox Translation Services	Language Line Solutions	MasterWord Services	Propio Lanugage Services	Specialized Assessment & Consulting	Texas Interpreting Service	Therapia Staffing	Translation and Interpretation Network	Universe Technical Translation
VENDOR ID NUMBER:														
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	1% NET 15	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30
RESIDENT VENDOR:	Texas	N/A	N/A	N/A	Texas	N/A	N/A	Texas	N/A	Texas	Texas	N/A	Texas	Texas
HUB VENDOR:	YES	NO	NO	NO	YES	NO	NO	YES	NO	NO	YES	NO	NO	YES
DESCRIPTION	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR	PRICE/HR
Labor Charger Per Hour (Monday-Friday 8:00 AM- 5:00 PM)	\$60/HR-Spanish \$80/hr- Other	\$79/HR- ASL \$75/HR- Teir 1 Foreign Language \$95/HR- Teir 2 Foreign Language	\$75/HR- ASL	\$65.00 - 100.00/hr. depending upon the language	\$ 52.50		\$45.00 (Spanish) \$50.00 (Other Spoken Languages) \$75.00 (American Sign Language)	\$ 42.81	- \$45.00/hour - Spanish; \$57.00/hour - All Other Spoken Languages; \$67.00/hour - American Sign Language	\$140 Flat rate and \$70.00 additional per hour after the first 2 hours	\$ 52.00	\$ 70.00	\$44.00-\$149.00/hr depending on language	\$46.50-\$55.00/HR depending on language
Labor Charger Per Hour (After Hours, Weekends, etc.)	\$70/HR-Spanish \$90/hr- Other	Add \$10	\$80/HR- ASL	\$75.00 - 130.00/hr. depending upon the language.	\$ 62.50		\$67.50 (Spanish) \$75.00 (Other Spoken Languages) \$112.50 (American Sign Language)	\$ 58.59	- \$45.00/hour - Spanish; \$57.00/hour - All Other Spoken Languages; \$67.00/hour - American Sign Language	Additional \$20 per flat rate visit and \$10.00 additional per hour after the first 2 hours	\$62.00-Night Rate \$72.00-Weekend Rate	\$ 70.00	\$54.00-\$159.00/hr depending on language	\$ 71.50
Over the Phone Interpretation	\$0.70/Min-Spanish \$0.99/Min-Other			2.50/minute depending upon the language, with a minimum of 1 hour.			\$0.58 per minute (Spanish) \$0.63 per minute (All Other Languages)	\$0.83- \$1.14/MIN	\$0.49/minute - Spanish; \$0.75/minute - All Other Languages				\$0.79-\$1.19/Min depending on language	\$0.50-\$1.15/Min depending on language
Written Translation and Interpretation	\$0.14-\$0.026/new words \$0.035-\$0.065/repetitions		\$0.17/ word w/\$50 minimum	\$0.12-0.40/word depending upon the language. Minimum fee: \$50-150.00	\$55.00 to \$65.50 (Depending on Language).	\$0.09-0.23 per word, depending on language	\$50/Job-Spanish \$75/Job- Other Languages	\$0.12-\$0.17/Word	\$0.09/word - Spanish; \$0.18/word - All Other Languages				\$0.11-\$0.25/word	\$0.14-0.22 depending on language
Other Charges/Comments			Two Hr Min + round trip mileage	Desktop Publishing: \$20.00/page										

**ESTIMATED AWARD: \$700,000.00**

## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** April 8, 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.

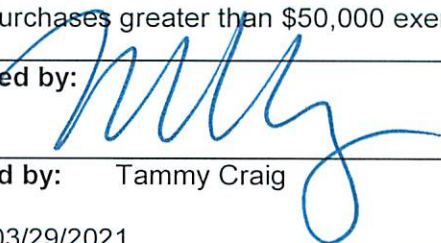
**Background:**

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:

- 21-04-08-001     HoverCam Document Cameras
  
- 21-04-08-002     Mass Notifications & Mobile Communications App
  
- 21-04-08-003     Dual Credit Courses for Arlington College & Career High School
  
- 21-04-08-004     Computers & Chromebooks
  
- 21-04-08-005     Automotive & Bus Parts, Fluids, Maintenance & Equipment
  
- 21-04-08-006     Annual Financial Audit

**Recommendation:**

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

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <hr/> <p><b>Prepared by:</b> Tammy Craig</p> <p><b>Date:</b> 03/29/2021</p>
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**Arlington Independent School District**  
**Purchases Greater than \$50,000 Exempt from Bid**  
**Date: April 8, 2021**

<b>Control No.</b>	<b>AISD Department</b>	<b>Vendor Name</b>	<b>Goods or Services</b>	<b>Estimated Amount</b>	<b>Purchase Method</b>
21-04-08-001	Technology -Network Services	Delcom Group	HoverCam Document Cameras (Option 1 of 2 for 3 year agreement)	\$ 300,000.00	RFP 20-58 Renewal
21-04-08-002	Technology - Web Services	Blackboard	Mass Notifications and Mobile Communications Application for the District	\$ 133,335.00	TIPS Cooperative
21-04-08-003	Transformational Learning	Tarrant County College	Dual Credit Courses for Arlington College and Career High School Students	\$ 600,000.00	Interlocal Agreement
21-04-08-004	Technology - Network Services	CDW-G	Computers & Chromebooks/Deployment & MDM Services (Option 1 of 2 for 3 year agreement)	\$ 15,000,000.00	RFP 20-57 Renewal
21-04-08-005	Transportation	Multiple Vendors	Automotive & Bus Parts, Fluids, Maintenance and Equipment for School Buses and White Fleet Vehicles	\$ 133,000.00	TASB Buyboard
21-04-08-006	Finance	Whitely Penn	Annual Financial Audit (3rd & Final Year)	\$ 108,000.00	Professional Service

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

Regular Meeting

March 11, 2021  
5:00 p.m.

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

Members Absent:           Dr. Aaron D. Reich

Media Present:             None

**CALL TO ORDER:**

President Mays called the meeting to order at 5:00 p.m. with six trustees present at the Mac Bernd Professional Building, 1111 West Arbrook Boulevard, Arlington, Texas in Room 301 A.

President Mays announced that due to the health and safety concerns related to the COVID-19 coronavirus, the meeting was being conducted by videoconference or telephone call. At least a quorum of the Board would participate by videoconference, in person or telephone conference in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have 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. Due to 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. Members of the public could access the meeting via AISD website at [www.aisd.net](http://www.aisd.net).

**CLOSED MEETING:**

President Mays adjourned to closed meeting at 5:02 p.m. pursuant to Sections 551.071 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda.

1. 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 March 5-11, 2021
2. Administrative Appointments/Personnel Ratification

**RECONVENE INTO OPEN SESSION: PDC, Room 301 A**

President Mays reconvened the Board into the open meeting at 7:28 p.m. with six trustees in attendance.

**OPENING CEREMONY:**

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

**PROGRAM AND/OR PRESENTATION:**

**A. Student of the Month**

Martin High School Principal Ms. Roddy introduced the March 2021 student of the month, Grace Soontornviwath. Grace is a top student, ranked in the top two percent and number nine in her class of 830 at Martin High School in Arlington, Texas. Grace is a member of Martin's STEM Academy and she is a member of all the following organizations and honor societies: National Honor Society, the Math National Honor Society, the Science National Honor Society, HOSA, and the Key Club. Grace not only participates in these organizations, but she won second place in a Medical Innovation Competition and is certified in Phlebotomy. She currently is the HOSA Vice President and was the historian before this year. Grace's passions also include a love for soccer and music. She is a member of the Varsity Soccer team and she also plays club soccer. She says soccer is her go-to for staying healthy and mentally focused. Grace's soccer coach, Coach Harrington says, "Grace always arrives to practice prepared to get better. Grace is a teammate that helps those around her reach greater heights. The Lady Warrior soccer team is stronger because "Soonie" is on the roster." Grace is a pianist who has competed and won seven state piano titles. She also is part of the Martin choir and received a number one rating in a solo/ensemble contest. Grace said that competing at the state level in piano helped her to develop stress management and discipline. She shared that her piano instructor, Ms. Shelly Fuller, helped her to rebound after her first entry at the state level when she was still in elementary school. By focusing on improving those areas highlighted for growth, she was able to win



the state level each of her subsequent years of entry. Grace's interests in science and the STEM Academy probably are influenced by her parents. Her mom is a nurse, and her father is an engineer. A special experience for Grace was working in the summers at Texas Health Harris Methodist Hospital in Fort Worth as a volunteer. Her first summer she worked in the orthopedic wing and her second summer she worked in the NICU. She was able to hold babies as part of her volunteer position. Those special experiences at the hospital reinforced her interest in becoming a physician and going into pre-med when she starts college. Grace says someone she greatly admires is her own physician, Dr. Mark Jones. She says that what most impresses her about him is that he builds relationships with all his patients by taking notes on their conversations and then reviewing those notes before each of his appointments with patients. He asks questions about her life that are unique to her and she says she will adhere to his practice so that she can bond with her patients in the future. This next fall Grace will start Stanford University in Palo Alto, California where she has been accepted. This will be a new adventure for Grace because she has never lived anywhere but Arlington, Texas so while this opportunity is especially exciting, it also presents Grace with some trepidation. She plans to deal with this by immediately getting involved with campus life and meeting new friends. Grace Soontornviwath is a definite risk-taker who takes ownership of her learning. She seeks challenges and demonstrates a growth mindset in all facets of her life. Her academic and extracurricular accomplishments are extensive and impressive.

#### APPOINTMENTS:

Superintendent Cavazos recommended that the Board ratify the appointment of the individuals discussed in closed session for principal for Swift Elementary, the assistant principals (2) for Berry Elementary and the assistant principals (2) for Thornton Elementary.

Motion by Melody Fowler, second by Polly Walton, to approve.

President Mays asked Board Members to vote by roll call.

All board members voted yes.

Voting For: 6  
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos announced the following:

Carlos Lopez as the new principal for Swift Elementary, for the 2021-2022 school year. Mr. Lopez is currently the principal for Berry Elementary School.

Shaylea Tave as a new assistant principal for Berry Elementary, for the 2021-2022 school year. Ms. Tave is currently an assistant principal for Knox Elementary School.

Manuel Triana as a new assistant principal for Berry Elementary, for the 2021-2022 school year. Mr. Triana is currently an assistant principal for Roark Elementary School.

Corey Kowalewski as a new assistant principal for Thornton Elementary, for the 2021-2022 school year. Mr. Kowalewski is currently an assistant principal for Thornton Elementary School.

Sean Raymond as a new assistant principal for Thornton Elementary for the 2021-2022 school year. Mr. Raymond is currently an assistant principal for Berry Elementary School.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

#### ACTION:

A. Consider TASB (LOCAL) Policy Update 116

Board Governance Committee Chair Mr. Chapa reported that this policy update was brought before the Board at the last meeting for discussion and no requests for additional information were received. The limited changes bring policies in line with other policies and practices. One policy noted pertained to the requirement of a physician's note for distribution of medications.

Motion by Justin Chapa, second by David Wilbanks, that the Board adopt TASB (LOCAL) Policy Update 116 as presented.

President Mays asked Board Members to vote by roll call.

All board members voted yes.

Voting For: 6  
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION / ACTION:

A. Reopening Schools 2020-2021 Plan Update and Any Motions Therewith

Assistant Superintendent of School Leadership Dr. Tracie Brown presented an update on the COVID-19 vaccination event, the CDC post-vaccine guidance and the AISD and Tarrant County COVID-19 data. On March 8, 2021, a joint effort led by the Arlington Fire Department and including FEMA, the Arlington Police Department, and AISD nurses and security staff, provided an opportunity for all AISD employees to receive the Johnson & Johnson vaccine. Dr. Brown reported that although Governor Abbott rescinded the mask mandate, AISD plans to continue the *Return to School Plan* that has been in place since the beginning of the school year. The plan includes wearing masks, social distancing where possible, hand sanitizing and other safety protocols. She also reported that people who tested positive during the last ninety days and those who are fully vaccinated for COVID, do not need to isolate during a ninety-day period unless they are symptomatic. It is possible that the exemption window for vaccinated individuals will be extended as more is known about the vaccines. Data reflects that all Tarrant County COVID-19 metrics are trending downward. COVID hospitalizations are down to six percent. The AISD COVID dashboard, which is updated every Tuesday, also reflects a downward trend.

Board members had an extended conversation with clarifying questions regarding students returning to campus, protocols, student learning and student well-being. President Mays noted that they took the time for the discussion because they care. The Board always considers the impact on students, impact on student achievements and providing resources needed. Their focus cannot change due to the pandemic or economic situation.

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

No action was taken on this item. No motions necessary for this topic tonight – Dr. Cavazos.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

David Wilbanks requested Item K be withdrawn from the consent agenda.

Justin Chapa requested Item L be withdrawn from the consent agenda.

CONSENT ITEMS:

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

B. Consider Donations

The total donations for this meeting was \$252,378.39. The year-to-date total for the 2020-2021 school year was \$759,190.07.

C. Consider Bids

Chief Financial Officer Darla Moss recommended approval of the following bids meeting specifications:

- 21-23 CSP for Berry Elementary School Demolition Project
- 21-25 CSP for Jones Fine Arts & Dual Language Academy & Shackelford Junior High School Renovations Project
- 21-36 Transportation Parts & Supplies for Inventory & Catalog
- 21-39 Custodial Supplies for Inventory & Catalog
- 21-41 Fall Athletic Sports Supplies & Catalog

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

- 21-03-11-001 Building Maintenance, Repair, Operations Supplies and Equipment
- 21-03-11-002 Fresh Produce
- 21-03-11-003 Mentoring of High School Students by College Graduates-UNT Health Science

- 21-03-11-004 CTE Program Certifications
- 21-03-11-005 Software Services for Bond Projects
- 21-03-11-006 Classroom & Office Furniture
- 21-03-11-007 Asbestos Abatement & Mold Remediation

- E. Consider Budget Changes
- F. Consider Minutes of Previous Meetings - February, 2021
- G. Consider Monthly Financial Report for Period Ending January 31, 2021
- H. Consider CTE Innovative Course Approval for 2021-2022 – Introduction to Pharmacy Science and Principals of Diagnostic Healthcare
- I. Consider CTE Innovative Course Approval for 2021-2022 – Entrepreneurship II
- J. Consider Instructional Materials Allotment Used for Instructional Technology Resources, Core Content Instructional Resources, as well as Advanced Placement Materials, Foreign Language in Elementary School (FLES), Dual Language Resources and Systematic and Explicit Phonics Instructional Materials
- ~~K. Consider Approval and Ratification of Procurement Agreement between Arlington ISD and RJ Construction for Emergency Services and Equipment Necessary to Perform Moisture Mitigation of District Facilities~~
- ~~L. Consider Change Order #1 Amending the Contract Amount for the 2019 Bond Construction Project for the Crow Leadership Academy Addition and Renovation Project, Phase 1 – Bid Package 2~~

Motion by David Wilbanks, second by Polly Walton, to approve the consent agenda items as presented, with the exception of Consent Items K and L.

President Mays asked Board Members to vote by roll call.

Voting For: 6  
Voting Against: 0

President Mays reported that the motion passed.

Regarding Consent Item K, motion by David Wilbanks, second by Melody Fowler, to authorize the Superintendent or his designee to negotiate and contract with RJ Construction for emergency services and equipment necessary to perform moisture mitigation of District facilities not to exceed \$1,245,600.00.

President Mays asked Board Members to vote by roll call.

Voting For: 5  
Voting Against: 0  
Abstain: 1

Kecia Mays abstained due to conflict of interest.

President Mays reported that the motion passed.

Regarding Consent Item L, Mr. Chapa stated he pulled the item and several meetings ago he also pulled this item and voted against it then and would likely vote against it again. This is not a statement on this project or the work being performed by the contractors as Crow is an integral part of the East Arlington master plan. This is a substantial and worthwhile project for Crow. This project has come back again for a change order due to a large drainage component and request from the City of Arlington. The City is a great partner and AISD is a good faith partner, however, every once in a while a project comes back again and again. This is another almost \$100 thousand for a drainage project that we thought was done. This single component of the project has exceeded \$1.3 million, ten percent of the entire project for Crow Elementary. He feels there is a misallocation for this component of the project and the District is subsidizing what should probably be a future City bond package. He feels this part of the project has not gone the way it should have, so he pulled the item again and made this statement of his opinion.

Motion by Bowie Hogg, second by Melody Fowler, to approve.

President Mays asked Board Members to vote by roll call.

Voting For: 6  
Voting Against: 0

Justin Chapa voted yes as to items 1.02 and 1.03 on Consent Agenda Item L and voted no as to item 1.01.

President Mays reported that the motion passed.

DISCUSSION:

A. Summer 2021 Instructional Planning Update

Chief Academic Officer Dr. Wurtz presented an overview of *Operation Reconnect* and instructional programs planned for summer 2021. Students with excessive absences in the spring 2021 semester and no show students are the focus student population for summer programs. Dr. Wurtz reviewed the student performance data and failure rates for elementary, junior high and high school students. *Operation Reconnect* is an initiative designed to reconnect students who have been chronically absent or disconnected from school. Summer programming will be offered in-person and virtually. Teachers will teach in one environment only, either in-person learning or remote learning, and will participate in professional development specific to summer instructional programs. Kindergarten through sixth grade summer programs will focus academic gaps in English Language Arts and Reading (ELAR), Spanish Language Arts and Reading (SLAR) and math. Students will also engage in social emotional learning and at least one enrichment class. Seventh and eighth grade summer programs will focus on ELAR and math. Each high school will offer in-person and remote learning opportunities for ninth through twelfth graders. Their instruction will include end-of-course remediation, credit recovery, first time credit acceleration and dual credit opportunities. Summer programming is six weeks: session one is June 7-25; session two is July 5-23. Transportation and food service will be provided for students.

B. 2019 Bond Program Update

Executive Director of Plant Services Kelly Horn provided an update on the 2019 bond work. The total bond package is \$966,000,000 and \$41,270,921 has been expended to date. Mr. Horn provided a financial summary of the phase one bond work. There are twenty-five active bond projects at this time. Mr. Horn highlighted facility work at Gunn Fine Arts and Dual Language Academy, Crow Leadership Academy, the AISD food and nutrition center, and new playgrounds. HUB (historically underutilized business) participation is 26.40 percent, exceeding the goal. The East Arlington plan includes consolidation of Berry and Roark elementaries as well as Thornton and Knox elementaries. Berry Elementary will consolidate with Roark Elementary and open on the old Roark campus site August 2021 while Berry Elementary is being rebuilt. Thornton Elementary will consolidate with Knox Elementary and open on the old Knox campus site August 2021 while Thornton Elementary is being rebuilt. The new Berry Elementary and Thornton Elementary facilities are scheduled to open August 2023. The Family Literacy Program will relocate to Morton Elementary School.

President Mays thanked the community for voting for the bond and thanked the staff for the presentation letting the community know what is going on in their area.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Superintendent Cavazos expressed his sincere thank you for Kelly Horn and his staff, the staff that is helping following the winter storms, with the relocation of students, and working on the bond projects. He noted that there are a number of people doing exceptional work, those that made the vaccinations possible on Monday coordinating the logistics over a short time with transportation, security, nurses, greeting people, administration staff, communication staff and research and accountability staff. Dr. Cavazos thanked Arlington Fire Chief Crowson, doing exceptional work when no one is paying attention and when people are paying attention. Chief Crowson called and made the vaccinations a reality, he put the pieces together and everyone targeted March 8, an asynchronous day. He also thanked the teachers for the work they are doing and thanked Mrs. Fowler for asking and surfacing the question, as we are indeed seeing an end and turning the corner and will feel better for all staff. He thanked staff for their dedication and shared his gratitude.

SCHOOL BOARD'S REPORT:

Ms. Walton reported that she was able to attend as the high school band trailers were unveiled. They are beautiful, functional and will move the instruments safer and better. She thanked the community for the bond that paid for the trailers and noted they are economical because the District is not renting

trucks to move things. It is much easier to load and care for the instruments. There are solar panels on the roof for the lights inside and the batteries for the hydraulics. She encouraged everyone to have a safe and happy spring break and to come back recharged and ready to go for the last weeks. Enjoy the time, but be safe.

President Mays reported that this month is national women's history month and challenged everyone to obtain some knowledge of some strong women that have changed the shape of the US and the world. She also challenged everyone to say something to a woman that has been inspirational in their life. President Mays quoted Beyoncé, "We need to reshape our own perception of how we view ourselves. We have to step up as women and take the lead." Mrs. Mays shared a shout out to J. B. Little Principal Ms. Woodard, Librarian Ms. Jackson and Ms. Connolly, second grade teacher, for opening up the classroom and letting her read How to Catch a Leprechaun. She thanked the students for being so attentive and polite, and was able to interact with both the in-class and virtual students.

Secretary Walton had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 10:55 p.m. The Board did not return to closed session.



## **Monthly Financial Report**

For the period ending February 28, 2021

Arlington Independent School District  
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance by Function  
Funds with Legally Adopted Budgets  
For the period ending February 28, 2021  
(Unaudited)

	General Fund			Food Service Fund			Natural Gas Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
<b>Revenues:</b>									
Property taxes	\$ 299,004,624	\$ 332,415,752	111 %	\$ -	\$ -		\$ -	\$ -	
Tuition and fees	620,000	284,807	46	-	-		-	-	
Other revenues from local sources	3,407,275	1,477,188	43	555,000	(5,035)	-1 %	882,621	301,611	34 %
Co-curricular and enterprising services	326,500	363,615	111	5,449,952	128,203	2	-	-	
State revenues	222,505,026	116,098,804	52	175,000	-	0	-	-	
Federal revenues	9,680,000	1,806,125	19	27,999,349	(173,968)	-1	-	-	
<b>Total revenues</b>	<b>535,543,425</b>	<b>452,446,291</b>		<b>34,179,301</b>	<b>(50,800)</b>		<b>882,621</b>	<b>301,611</b>	
<b>Expenditures:</b>									
Instruction	347,134,723	219,494,224	63	-	-		-	-	
Instructional Resources and Media Service	7,116,959	4,461,149	63	-	-		-	-	
Curriculum and Instructional Staff Development	7,104,127	3,835,702	54	-	-		-	-	
Instructional Leadership	10,776,991	6,296,684	58	-	-		-	-	
School Leadership	32,903,042	21,383,392	65	-	-		-	-	
Guidance and Counseling Services	32,732,063	19,939,236	61	-	-		-	-	
Social Work Services	2,199,070	1,344,694	61	-	-		-	-	
Health Services	7,743,087	4,982,889	64	-	-		-	-	
Student Transportation	17,361,619	8,646,541	50	-	-		-	-	
Food Service	-	-		33,790,133	7,208,624	21	-	-	
Co-curricular/Extracurricular Activities	10,500,524	5,844,495	56	-	-		-	-	
General Administration	12,076,045	7,499,984	62	-	-		75,000	16,110	21
Plant Maintenance and Operations	55,821,105	31,415,585	56	150,419	57,513	38	-	-	
Security and Monitoring Services	9,981,211	4,582,628	46	-	-		-	-	
Data Processing	11,878,215	7,452,669	63	-	-		-	-	
Community Services	559,996	207,077	37	-	-		-	-	
Debt Service	589,164	441,872	75	-	-		-	-	
Facilities Acquisition and Construction	27,750	-		-	-		-	-	
Payments to JJAEP	30,000	10,062	34	-	-		-	-	
Payments to TIF	-	-		-	-		-	-	
Other Intergov Charges	2,397,376	1,763,848	74	-	-		-	-	
<b>Total expenditures</b>	<b>568,933,066</b>	<b>349,602,731</b>		<b>33,940,552</b>	<b>7,266,136</b>		<b>75,000</b>	<b>16,110</b>	
<b>Other financing sources (uses):</b>									
Other resources	-	-		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	
<b>Excess of revenues and other sources over (under) expenditures and other uses</b>	<b>\$ (33,389,641)</b>	<b>\$ 102,843,560</b>		<b>\$ 238,749</b>	<b>\$ (7,316,936)</b>		<b>\$ 807,621</b>	<b>\$ 285,501</b>	

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

Debt Service Fund			Capital Projects Fund			Other Special Revenue Funds <sup>1</sup>			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ 89,140,370	\$ 92,035,572	103 %	\$ -	\$ -		\$ -	\$ -		\$ 388,144,994	\$ 424,451,324
-	-		-	-		-	-		620,000	284,807
200,000	55,928	28	2,250,000	649,987	29 %	181,436	53,350	29 %	7,476,332	2,533,029
-	-		-	-		-	-		5,776,452	491,818
953,396	854,376	90	-	-		2,151,443	535,668	25	225,784,865	117,488,849
395,055	-	0	-	-		47,669,062	30,678,765	64	85,743,466	32,310,921
<u>90,688,821</u>	<u>92,945,876</u>		<u>2,250,000</u>	<u>649,987</u>		<u>50,001,941</u>	<u>31,267,783</u>		<u>713,546,109</u>	<u>577,560,749</u>
-	-		20,031,287	15,879,724	79	33,503,477	20,819,398	62	400,669,487	256,193,347
-	-		-	-		120,671	30,329	25	7,237,630	4,491,478
-	-		144,664	133,515	92	5,682,190	2,870,689	51	12,930,980	6,839,906
-	-		-	-		4,939,330	2,591,196	52	15,716,321	8,887,881
-	-		-	-		18,050	16,767	93	32,921,092	21,400,160
-	-		-	-		1,362,966	889,485	65	34,095,029	20,828,721
-	-		-	-		425,920	557,656	131	2,624,990	1,902,350
-	-		-	-		49,003	34,475	70	7,792,090	5,017,364
-	-		2,425,292	2,589,499	107	33,500	3,010	9	19,820,411	11,239,050
-	-		-	-		110,000	110,000	100	33,900,133	7,318,624
-	-		1,806,667	844,742	47	10,000	5,000	50	12,317,191	6,694,237
-	-		-	-		-	-		12,151,045	7,516,094
-	-		70,127,389	11,392,577	16	375,395	46,549	12	126,474,308	42,912,224
-	-		1,437,367	60,592	4	847,241	104,879	12	12,265,819	4,748,099
-	-		10,895,386	7,289,711	67	-	-		22,773,600	14,742,379
-	-		-	-		2,524,198	1,400,137	55	3,084,194	1,607,214
93,711,843	87,046,697	93	-	-		-	-		94,301,007	87,488,569
-	-		239,200,751	53,170,433	22	-	-		239,228,501	53,170,433
-	-		-	-		-	-		30,000	10,062
-	-		-	-		-	-		2,397,376	1,763,848
<u>93,711,843</u>	<u>87,046,697</u>		<u>346,068,803</u>	<u>91,360,793</u>		<u>50,001,941</u>	<u>29,479,571</u>		<u>1,092,731,206</u>	<u>564,772,039</u>
-	154,022,245		-	2,089		-	-		-	154,024,334
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	(156,105,140)		-	-		-	-		-	(156,105,140)
-	(2,082,895)		-	2,089		-	-		-	(2,080,806)
<u>\$ (3,023,022)</u>	<u>\$ 3,816,285</u>		<u>\$ (343,818,803)</u>	<u>\$ (90,708,718)</u>		<u>\$ -</u>	<u>\$ 1,788,212</u>		<u>\$ (379,185,096)</u>	<u>\$ 10,707,904</u>



Arlington Independent School District  
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance by Object  
Funds with Legally Adopted Budgets  
For the period ending February 28, 2021  
(Unaudited)

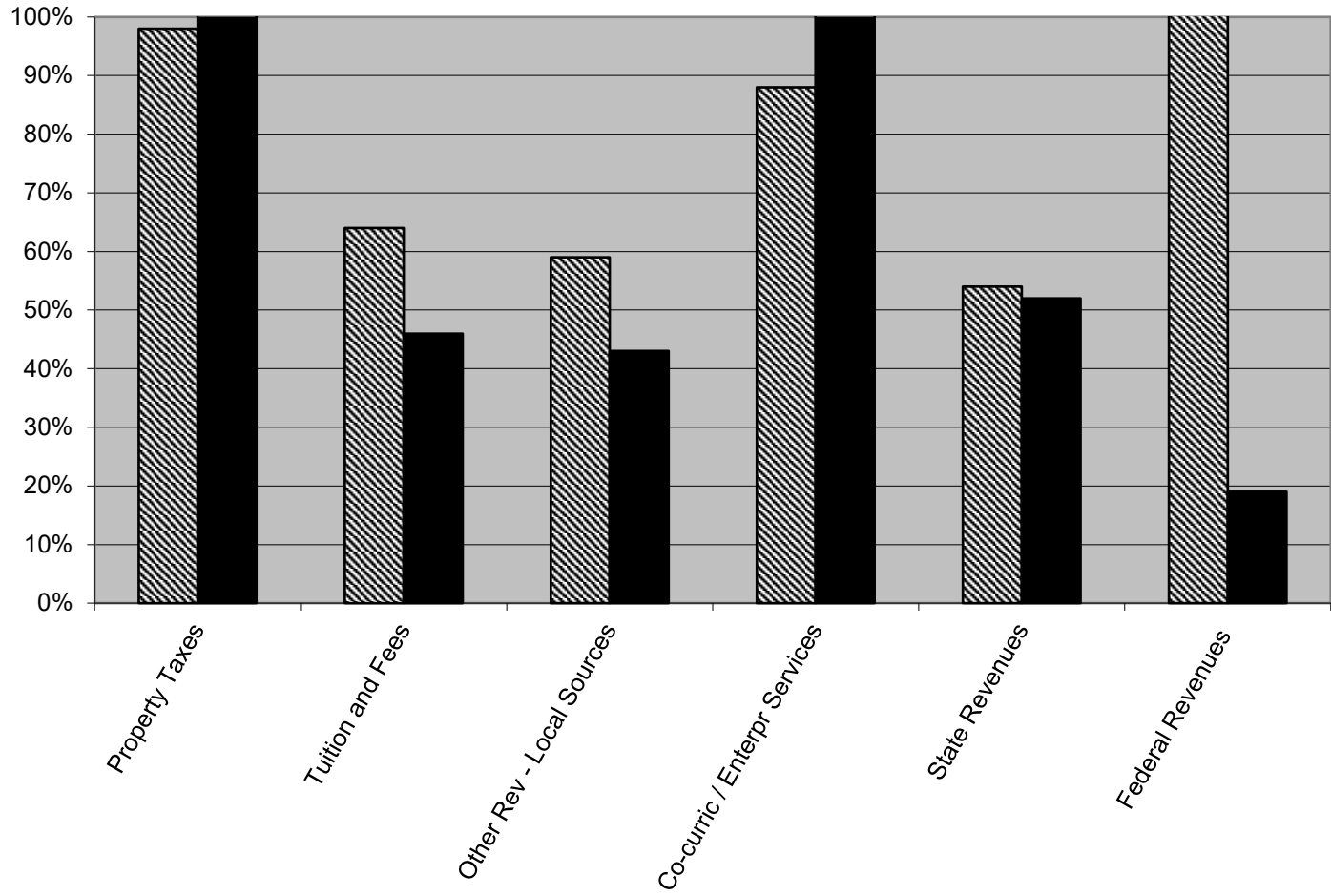
	General Fund			Food Service Fund			Natural Gas Fund		
	Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date		Current Budget <sup>1</sup>	Year to Date	
<b>Revenues:</b>									
Property taxes	\$ 299,004,624	\$ 332,415,752	111 %	\$ -	\$ -		\$ -	\$ -	
Tuition and fees	620,000	284,807	46	-	-		-	-	
Other revenue from local sources	3,407,275	1,477,188	43	555,000	(5,035)	-1 %	882,621	301,611	34 %
Co-curricular and enterprising services	326,500	363,615	111	5,449,952	128,203	2	-	-	
State revenues	222,505,026	116,098,804	52	175,000	-	0	-	-	
Federal revenues	9,680,000	1,806,125	19	27,999,349	(173,968)	-1	-	-	
<b>Total revenues</b>	<b>535,543,425</b>	<b>452,446,291</b>		<b>34,179,301</b>	<b>(50,800)</b>		<b>882,621</b>	<b>301,611</b>	
<b>Expenditures:</b>									
Teachers and other professional personnel	357,044,003	235,184,233	66	1,313,419	792,375	60	-	-	
Support personnel	71,578,388	40,866,063	57	11,212,656	436,284	4	-	-	
Employee benefits	68,806,841	36,061,810	52	2,207,542	927,299	42	-	-	
Professional services	3,978,796	2,811,797	71	-	-		75,000	16,110	21
Tuition services	791,105	348,193	44	-	-		-	-	
Regional Education Service Center services	757,400	648,470	86	-	-		-	-	
Contracted maintenance and repair	10,455,426	6,676,119	64	338,000	235,085	70	-	-	
Utilities	11,804,689	5,667,053	48	150,419	57,513	38	-	-	
Rentals and operating leases	1,094,037	516,764	47	25,000	32,438	130	-	-	
Miscellaneous contracted services	9,361,178	3,498,795	37	1,534,000	914	0	-	-	
Maintenance and operations supplies	7,362,563	4,387,242	60	610,276	18,449	3	-	-	
Textbook and other reading materials	1,155,947	426,595	37	500	-	0	-	-	
Testing materials	1,147,588	129,249	11	-	-		-	-	
Food Service	-	-		14,969,282	4,081,778	27	-	-	
General supplies and materials	14,561,314	7,524,376	52	750,757	415,405	55	-	-	
Travel	1,930,423	189,223	10	17,500	10,464	60	-	-	
Insurance and bonding expenditures	3,424,733	3,093,116	90	20,701	-	0	-	-	
Election expenditures	134,716	618	0	-	-		-	-	
Depreciation	-	-		-	-		-	-	
Miscellaneous operating expenditures	2,638,637	848,424	32	170,500	192,730	113	-	-	
Debt principal	528,315	394,999	75	-	-		-	-	
Interest	60,849	46,873	77	-	-		-	-	
Other debt service expenditures (fees)	-	-		-	-		-	-	
Capital outlay	316,118	282,722	89	620,000	65,405	11	-	-	
<b>Total expenditures</b>	<b>568,933,066</b>	<b>349,602,731</b>		<b>33,940,552</b>	<b>7,266,136</b>		<b>75,000</b>	<b>16,110</b>	
<b>Other financing sources (uses):</b>									
Other resources	-	-		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	
<b>Excess of revenues and other sources over (under) expenditures and other uses</b>	<b>\$ (33,389,641)</b>	<b>\$ 102,843,560</b>		<b>\$ 238,749</b>	<b>\$ (7,316,936)</b>		<b>\$ 807,621</b>	<b>\$ 285,501</b>	

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

Debt Service Fund			Capital Projects Fund			Other Special Revenue Funds <sup>1</sup>			Total (Memorandum Only)	
Current Budget <sup>1</sup>	Year to Date	%	Current Budget <sup>1</sup>	Year to Date	%	Current Budget <sup>1</sup>	Year to Date	%	Current Budget <sup>1</sup>	Year to Date
\$ 89,140,370	\$ 92,035,572	103	\$ -	\$ -		\$ -	\$ -		\$ 388,144,994	\$ 424,451,324
-	-		-	-		-	-		620,000	284,807
200,000	55,928	28	2,250,000	649,987	29	181,436	53,350	29	7,476,332	2,533,029
953,396	854,376	90	-	-		-	-		5,776,452	491,818
395,055	-	0	-	-		2,151,443	535,668	25	225,784,865	117,488,849
<u>90,688,821</u>	<u>92,945,876</u>		<u>2,250,000</u>	<u>649,987</u>		<u>47,669,062</u>	<u>30,678,765</u>	<u>64</u>	<u>85,743,466</u>	<u>32,310,921</u>
-	-		-	-		50,001,941	31,267,783		713,546,109	577,560,749
-	-		-	-		31,633,278	21,576,362	68	389,990,699	257,552,969
-	-		-	-		7,176,734	4,368,073	61	89,967,779	45,670,420
-	-		-	-		2,051,422	1,463,491	71	73,065,805	38,452,599
-	-		-	1,399,545		-	-		4,053,796	4,227,452
-	-		-	-		455,000	128,735	28	1,246,105	476,927
-	-		-	-		-	-		757,400	648,470
-	-		69,690,577	9,774,146	14	261,125	48,178	18	80,745,128	16,733,528
-	-		-	-		3,000	-	0	11,958,108	5,724,566
-	-		-	-		-	-		1,119,037	549,202
-	-		1,926,309	1,302,050	68	3,421,725	805,790	24	16,243,212	5,607,550
-	-		220,000	6,834	3	178,895	50,000	28	8,371,735	4,462,525
-	-		-	-		260,197	60,651	23	1,416,644	487,246
-	-		-	-		152,742	75,140	49	1,300,330	204,389
-	-		-	-		60,000	60,000	100	15,029,282	4,141,778
-	-		30,831,947	22,159,921	72	3,368,326	817,310	24	49,512,344	30,917,011
-	-		-	-		672,003	513	0	2,619,926	200,200
-	-		-	-		-	-		3,445,434	3,093,116
-	-		-	-		-	-		134,716	618
-	-		-	-		-	-		-	-
-	-		-	-		137,494	23,568	17	2,946,631	1,064,722
50,970,152	48,591,970	95	-	-		-	-		51,498,467	48,986,969
41,579,873	37,437,821	90	-	-		-	-		41,640,722	37,484,694
1,161,818	1,016,906	88	-	-		-	-		1,161,818	1,016,906
-	-		243,399,970	56,718,297	23	170,000	1,760		244,506,088	57,068,183
<u>93,711,843</u>	<u>87,046,697</u>		<u>346,068,803</u>	<u>91,360,793</u>		<u>50,001,941</u>	<u>29,479,571</u>		<u>1,092,731,206</u>	<u>564,772,039</u>
-	154,022,245		-	2,089		-	-		-	154,024,334
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	(156,105,140)		-	-		-	-		-	(156,105,140)
-	-		-	-		-	-		-	-
-	(2,082,895)		-	2,089		-	-		-	(2,080,806)
<u>\$ (3,023,022)</u>	<u>\$ 3,816,285</u>		<u>\$ (343,818,803)</u>	<u>\$ (90,708,718)</u>		<u>\$ -</u>	<u>\$ 1,788,212</u>		<u>\$ (379,185,096)</u>	<u>\$ 10,707,904</u>

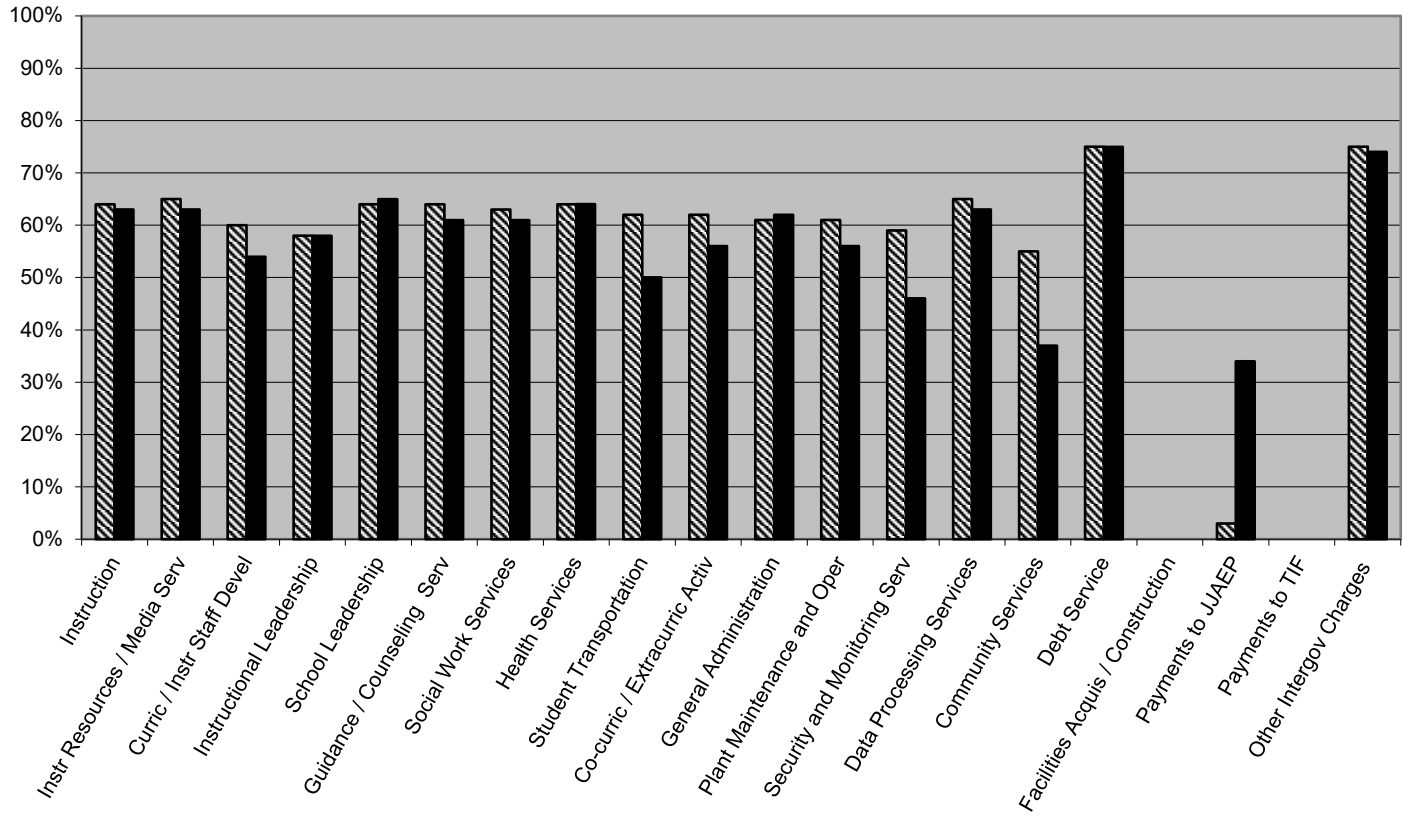
**General Operating Fund  
% of Budget Recognized  
Revenues and Other Sources  
(for the eight months ending February 28)**

▨ 2020 ■ 2021



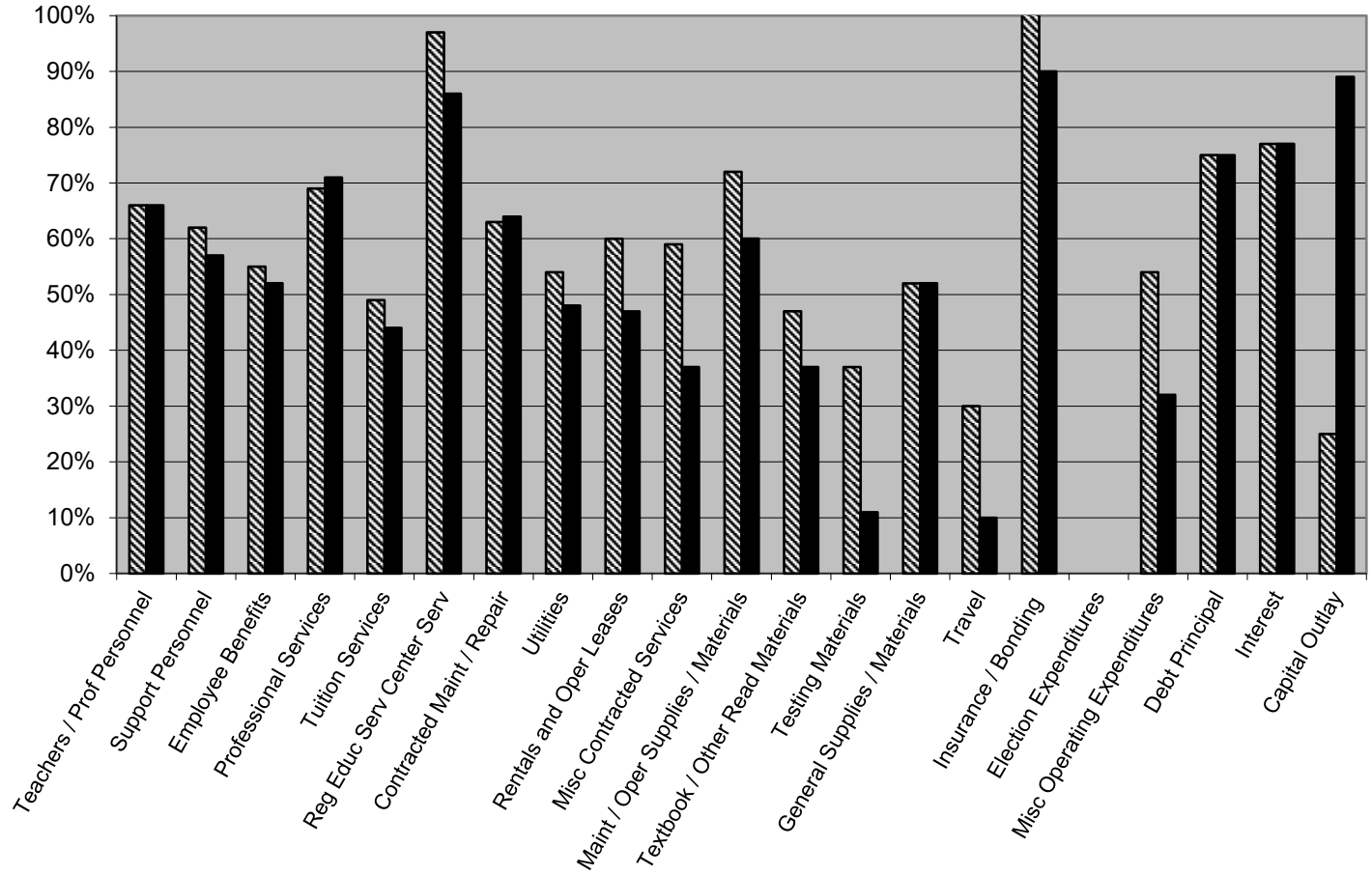
**General Operating Fund  
% of Budget Spent  
Expenditures by Function  
(for the eight months ending February 28)**

▨ 2020 ■ 2021



**General Operating Fund  
% of Budget Spent  
Expenditures by Object  
(for the eight months ending February 28)**

▨ 2020 ■ 2021



Schedule of Cash and Short-term Investments  
All Funds  
February 28, 2021

General Fund:	
Checking Account	\$ 16,854,832
Money Market	-
Lone Star	64,556,103
TexPool	5,337,050
LOGIC	<u>322,913,287</u>
Total General Fund	<u>409,661,272</u>
Debt Service Fund:	
Checking Account	110,927
TexPool	156,730
LOGIC	15,845,636.77
Lone Star	5,127,880.76
Debt Service Fund	<u>21,241,174</u>
Capital Projects Fund:	
Checking Account	6,693,410
TexPool	102
LOGIC	103,129,143
Lone Star	153,413,607
Total Capital Projects Fund	<u>263,236,261</u>
Food Service Fund:	
Checking Account	38,285
TexPool	23,978
LOGIC	102,555
Lone Star	<u>2,928,819</u>
Total Food Service Fund	<u>3,093,638</u>
Natural Gas Fund:	
LOGIC	6,987,092
Lone Star	<u>6,044,053</u>
Total Natural Gas Fund	<u>13,031,145</u>
Other Special Revenue Funds:	
Checking Account	<u>1,202,809</u>
Total Other Special Revenue Funds	<u>1,202,809</u>
Internal Service Fund:	
Checking Account	10,545
LOGIC	<u>5,640,610</u>
Total Internal Service Fund	<u>5,651,155</u>
Agency Fund:	
Checking Account	5,366,971
LOGIC	<u>380,536</u>
Total Agency Fund	<u>5,747,507</u>
Total Cash and Investments	<u>\$ 722,864,961</u>

Arlington Independent School District  
 Tax Collections Report  
 For the period ended February 28, 2021

	<u>February 2021</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 54,460,500	\$ 422,900,539	\$ 386,332,695
Delinquent	309,400	1,961,014 <sup>1</sup>	2,534,826
P & I	<u>340,681</u>	<u>1,573,063</u> <sup>2</sup>	<u>1,743,487</u>
Total Tax Collections	<u>\$ 55,110,581</u>	<u>\$ 426,434,616</u>	<u>\$ 390,611,008</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 424,835,783	\$ 22,718,969	\$ 447,554,752
Adj to Date	23,710,290	(3,361,965)	20,348,325
Adj Tax Levy	448,546,073	19,357,004	467,903,077
Collections To Date	422,900,539	1,961,014	424,861,553
O/S Tax 02/28/21	25,645,534	17,395,990	43,041,524

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	94.2825%	94.7192%
Delinquent % Collected	10.1308%	14.0441%
Total % Coll	94.7197%	95.3407%

<sup>1</sup> \$ 1,514,465 has been accrued to the 2019-2020 year

<sup>2</sup> \$ 369,739 has been accrued to the 2019-2020 year.

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

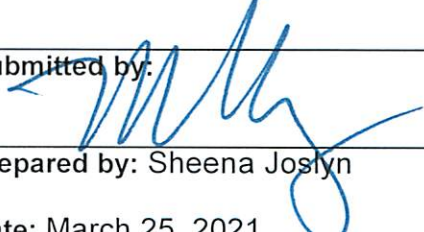
<b>Meeting Date:</b> April 8, 2021	<b>Consent Item</b>
<b>Subject:</b> Monthly Investment Report	

**Purpose:**

To provide the Board of Trustees with a detailed report of investment transactions for the month ending February 28, 2021.

**Recommendation:**

Administration recommends approval of the monthly investment report.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Sheena Joslyn
	<b>Date:</b> March 25, 2021





**Investment Report  
For Period Ending February 28, 2021**

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**199 LOCAL MAINTENANCE**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	193,911,236.20	162,543,747	25,565,921.38	330,889,061.45	330,929,099.03	193,934,893.37	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	27,062,858.32	3,347,566.63	6,478,599.76	23,931,825.19	23,934,720.94	27,064,548.72	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	45,941,834.10	5,680,496.63	10,998,053.18	40,624,277.55	40,629,193.09	45,944,913.21	0.02%
Texpool	AAAm	01/29/2021	02/01/2021	5,302,260.19	175.20	0.00	5,302,435.39	5,303,076.98	5,303,161.57	0.08%
Total 199 Local Maintenance				<u>272,218,188.81</u>	<u>171,571,985.09</u>	<u>43,042,574.32</u>	<u>400,747,599.58</u>	<u>400,796,090.04</u>	<u>272,247,516.88</u>	

**240 FOOD SERVICE**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	91,712.21	832,791.55	821,948.41	102,555.35	102,567.76	91,723.40	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	2,416,745.89	134.63	872,240.70	1,544,639.82	1,544,826.72	2,416,896.84	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	1,384,151.35	28.28	0.00	1,384,179.63	1,384,347.12	1,384,244.12	0.02%
Texpool	AAAm	01/29/2021	02/01/2021	23,977.30	0.78	0.00	23,978.08	23,980.98	23,981.38	0.08%
Total 240 Food Service				<u>3,916,586.75</u>	<u>832,955.24</u>	<u>1,694,189.11</u>	<u>3,055,352.88</u>	<u>3,055,722.58</u>	<u>3,916,845.74</u>	

**480 NATURAL GAS FUNDS**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	6,986,552.42	539.54	0.00	6,987,091.96	6,987,937.40	6,987,404.78	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	3,039,483.05	215.61	0.00	3,039,698.66	3,040,066.46	3,039,672.90	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	3,004,293.24	61.39	0.00	3,004,354.63	3,004,718.16	3,004,494.59	0.02%
Total 480 Natural Gas Funds				<u>13,030,328.71</u>	<u>816.54</u>	<u>0.00</u>	<u>13,031,145.25</u>	<u>13,032,722.02</u>	<u>13,031,572.28</u>	

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**599 DEBT SERVICE**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value	1/31/2021			Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>											
Logic	AAAm	01/29/2021	02/01/2021	56,723,558.35		2,130.92	40,880,052.50	15,845,636.77	15,847,554.09	56,730,478.62	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	9,358,785.83		256.63	8,208,374.27	1,150,668.19	1,150,807.42	9,359,370.40	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	23,976,991.30		221.27	20,000,000.00	3,977,212.57	3,977,693.81	23,978,598.29	0.02%
Texpool	AAAm	01/29/2021	02/01/2021	156,724.38		5.14	0.00	156,729.52	156,748.48	156,751.02	0.08%
Total 599 Debt Service				<u>90,216,059.86</u>		<u>2,613.96</u>	<u>69,088,426.77</u>	<u>21,130,247.05</u>	<u>21,132,803.81</u>	<u>90,225,198.33</u>	

**640 CONSTRUCTION 2014 #1**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value	1/31/2021			Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>											
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	71.67		0.00	71.67	0.00	0.00	71.67	0.09%
Total 640 Construction 2014 #1				<u>71.67</u>		<u>0.00</u>	<u>71.67</u>	<u>0.00</u>	<u>0.00</u>	<u>71.67</u>	

**641 CONSTRUCTION 2014 #2**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value	1/31/2021			Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>											
Logic	AAAm	01/29/2021	02/01/2021	1,284,942.35		750,105.37	0.00	2,035,047.72	2,035,293.96	1,285,099.11	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	1,250,697.29		88.72	0.00	1,250,786.01	1,250,937.36	1,250,775.41	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	459,021.30		9.38	0.00	459,030.68	459,086.22	459,052.06	0.02%
Total 641 Construction 2014 #2				<u>2,994,660.94</u>		<u>750,203.47</u>	<u>0.00</u>	<u>3,744,864.41</u>	<u>3,745,317.54</u>	<u>2,994,926.59</u>	

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**642 CONSTRUCTION 2014 #3**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	1,346,551.49	500,108.10	0.00	1,846,659.59	1,846,883.04	1,346,715.77	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	10,207.11	0.72	0.00	10,207.83	10,209.07	10,207.75	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	10,093.22	0.21	0.00	10,093.43	10,094.65	10,093.90	0.02%
Total 642 Construction 2014 #3				<u>1,366,851.82</u>	<u>500,109.03</u>	<u>0.00</u>	<u>1,866,960.85</u>	<u>1,867,186.75</u>	<u>1,367,017.41</u>	

**643 CONSTRUCTION 2014 #4**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	3,699,617.80	1,000,181.04	2,000,000.00	2,699,798.84	2,700,125.52	3,700,069.15	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	2,483,448.30	163.96	500,000.00	1,983,612.26	1,983,852.28	2,483,603.42	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	2,114,699.06	40.65	500,000.00	1,614,739.71	1,614,935.09	2,114,840.79	0.02%
Total 643 Construction 2014 #4				<u>8,297,765.16</u>	<u>1,000,385.65</u>	<u>3,000,000.00</u>	<u>6,298,150.81</u>	<u>6,298,912.89</u>	<u>8,298,513.37</u>	

**644 CONSTRUCTION 2014 #5**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		Market Value 1/31/2021
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	376,477.34	29.08	0.00	376,506.42	376,551.98	376,523.27	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	405,313.47	28.75	0.00	405,342.22	405,391.27	405,338.79	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	829,547.70	16.95	0.00	829,564.65	829,665.03	829,603.30	0.02%
Total 644 Construction 2014 #5				<u>1,611,338.51</u>	<u>74.78</u>	<u>0.00</u>	<u>1,611,413.29</u>	<u>1,611,608.27</u>	<u>1,611,465.35</u>	

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**650 CONSTRUCTION 2019 #1**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	99,942,370.49	7,406.83	4,957,565.75	94,992,211.57	95,003,705.63	99,954,563.46	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	67,939,708.46	4,819.33	0.00	67,944,527.79	67,952,749.08	67,943,952.11	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	67,973,259.69	1,388.87	0.00	67,974,648.56	67,982,873.49	67,977,815.39	0.02%
Total 650 Construction 2019 #1				<u>235,855,338.64</u>	<u>13,615.03</u>	<u>4,957,565.75</u>	<u>230,911,387.92</u>	<u>230,939,328.20</u>	<u>235,876,330.96</u>	

**699 CONSTRUCTION LOCAL**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	1,178,827.59	91.02	0.00	1,178,918.61	1,179,061.26	1,178,971.41	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	10,930,278.40	775.34	0.00	10,931,053.74	10,932,376.40	10,930,961.13	0.09%
Texpool	AAAm	01/29/2021	02/01/2021	101.80	0.00	0.00	101.80	101.81	101.82	0.02%
Total 699 Construction Local				<u>12,109,207.79</u>	<u>866.36</u>	<u>0.00</u>	<u>12,110,074.15</u>	<u>12,111,539.47</u>	<u>12,110,034.35</u>	

**752 PRINT SHOP**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021 Book Value 1/31/2021	Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
							Ending Balance 2/28/2021	Market Value 2/28/2021		
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	182,252.30	41,400.55	0.00	223,652.85	223,679.91	182,274.53	0.10%
Total 752 Print Shop				<u>182,252.30</u>	<u>41,400.55</u>	<u>0.00</u>	<u>223,652.85</u>	<u>223,679.91</u>	<u>182,274.53</u>	

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**770 WORKERS COMPENSATION**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value 1/31/2021	Ending Balance 2/28/2021			Market Value 2/28/2021	Market Value 1/31/2021		
<b>LOCAL GOVERNMENT POOLS</b>											
Logic	AAAm	01/29/2021	02/01/2021	5,284,676.60		132,280.45	0.00	5,416,957.05	5,417,612.50	5,285,321.33	0.10%
Total 770 Workers Compensation				<u>5,284,676.60</u>		<u>132,280.45</u>	<u>0.00</u>	<u>5,416,957.05</u>	<u>5,417,612.50</u>	<u>5,285,321.33</u>	

**863 PAYROLL CLEARING**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value 1/31/2021	Ending Balance 2/28/2021			Market Value 2/28/2021	Market Value 1/31/2021		
<b>LOCAL GOVERNMENT POOLS</b>											
Logic	AAAm	01/29/2021	02/01/2021	5,092.48		0.33	0.00	5,092.81	5,093.43	5,093.10	0.10%
Texpool	AAAm	01/29/2021	02/01/2021	34,613.63		1.14	0.00	34,614.77	34,618.96	34,619.51	0.08%
Total 863 Payroll Clearing				<u>39,706.11</u>		<u>1.47</u>	<u>0.00</u>	<u>39,707.58</u>	<u>39,712.38</u>	<u>39,712.62</u>	

**864 FINANCE CLEARING**

Description	Rating	Purchase Date	Maturity Date	Beginning Balance 02/01/2021		Investments Purchased	Investments Matured/Sold	Book-Market Value		Yield to Maturity	
				Book Value 1/31/2021	Ending Balance 2/28/2021			Market Value 2/28/2021	Market Value 1/31/2021		
<b>LOCAL GOVERNMENT POOLS</b>											
Logic	AAAm	01/29/2021	02/01/2021	5,196.94		0.34	0.00	5,197.28	5,197.91	5,197.57	0.10%
Total 864 Finance Clearing				<u>5,196.94</u>		<u>0.34</u>	<u>0.00</u>	<u>5,197.28</u>	<u>5,197.91</u>	<u>5,197.57</u>	

**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

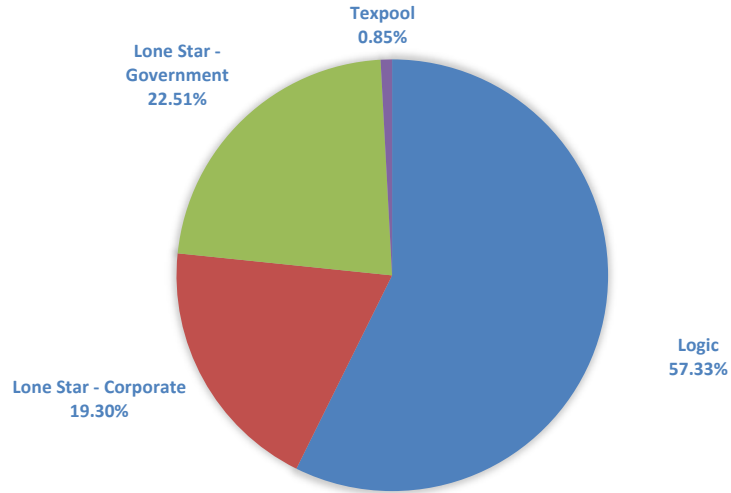
**TOTAL OF ALL FUNDS**

<u>Description</u>	<u>Rating</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Beginning Balance 02/01/2021</u>	<u>Investments</u>	<u>Investments</u>	<u>Book-Market Value</u>	<u>Market Value</u>	<u>Market Value</u>	<u>Yield to</u>
				<u>Book Value 1/31/2021</u>	<u>Purchased</u>	<u>Matured/Sold</u>	<u>Ending Balance 2/28/2021</u>	<u>2/28/2021</u>	<u>1/31/2021</u>	<u>Maturity</u>
<b>LOCAL GOVERNMENT POOLS</b>										
Logic	AAAm	01/29/2021	02/01/2021	371,019,064.56	165,810,811.75	74,225,559.71	462,604,388.27	462,660,363.40	371,064,328.89	0.10%
Lone Star - Corporate	AAAm	01/29/2021	02/01/2021	124,897,597.79	3,354,050.32	16,059,286.40	112,192,361.71	112,205,936.99	124,905,399.14	0.09%
Lone Star - Government	AAAm	01/29/2021	02/01/2021	145,693,890.96	5,682,263.63	31,498,053.18	119,878,101.41	119,892,606.66	145,703,655.66	0.02%
Texpool	AAAm	01/29/2021	02/01/2021	5,517,677.30	182.26	0.00	5,517,859.56	5,518,527.22	5,518,615.31	0.08%
Total Portfolio				<u>647,128,230.61</u>	<u>174,847,307.96</u>	<u>121,782,899.29</u>	<u>700,192,710.95</u>	<u>700,277,434.27</u>	<u>647,191,998.99</u>	

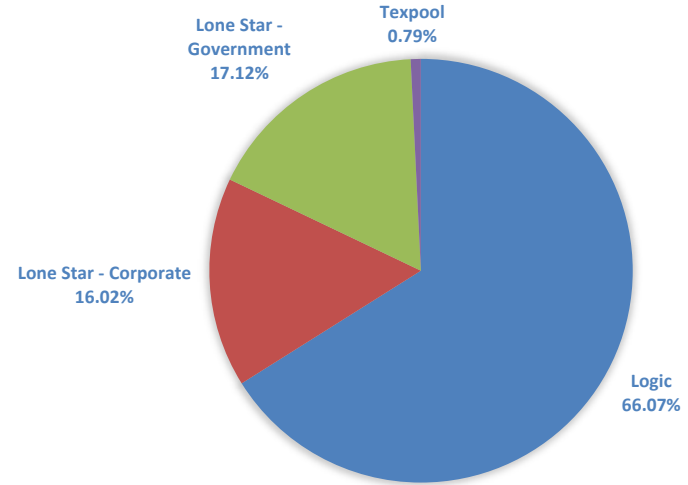
**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**PERCENTAGE OF TOTAL PORTFOLIO BY FUND**

**BEGINNING PORTFOLIO BALANCE BY INVESTMENT**

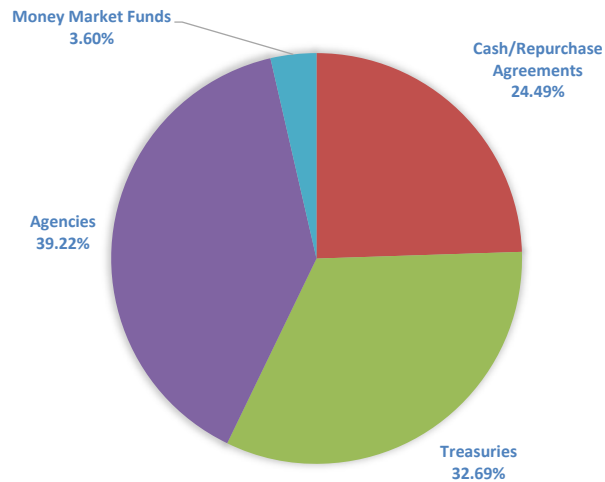


**ENDING PORTFOLIO BALANCE BY INVESTMENT**

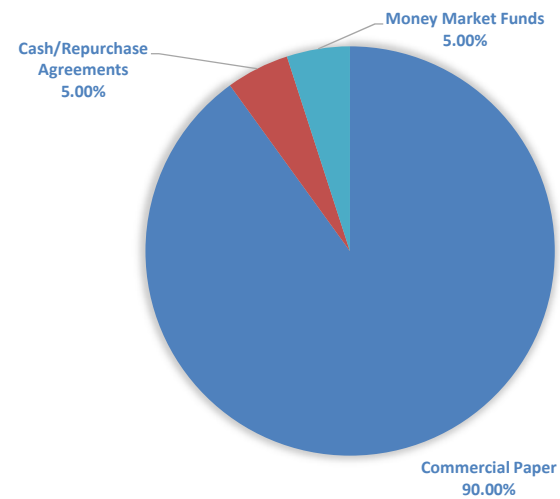


**INVESTMENT POOL - PORTFOLIO DISTRIBUTION**

**LONE STAR - GOVERNMENT  
AS OF FEBRUARY 28, 2021**



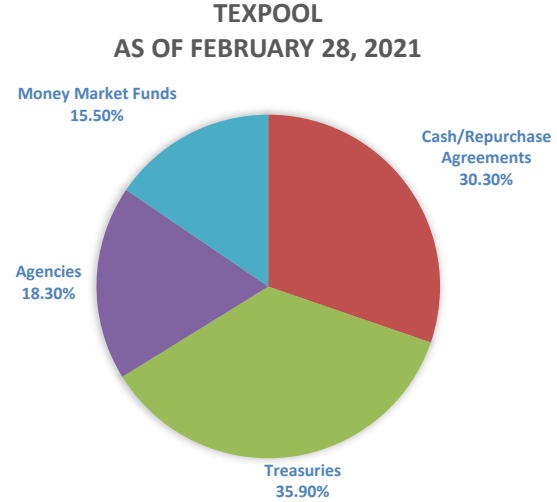
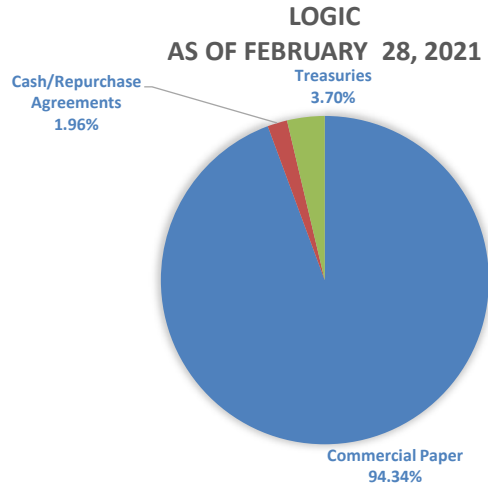
**LONE STAR - CORPORATE  
AS OF FEBRUARY 28, 2021**





**Arlington I.S.D.**  
**Investment Transaction Report**  
**For the month ending February 28, 2021**

**INVESTMENT POOL - PORTFOLIO DISTRIBUTION**



The approved Investment Officers of the Arlington Independent School District certify that this Investment Report represents the investment position of the District as of February 28, 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

<b>Meeting Date:</b>	April 8, 2021	<b>Consent Item</b>
<b>Subject:</b>	Joint Election Agreement and Contract for Election Services	

**Purpose:**

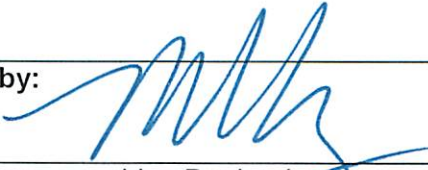
To provide the Board of Trustees the opportunity to review the Joint Election Agreement and Contract for Election Services with Tarrant County Elections Administration.

**Background:**

Tarrant County Elections Administration provides ballots, electronic voting equipment for early voting and Election Day voting, services of election judges and election clerks for early voting and Election Day voting and certain other expenses related to the May 1, 2021, trustee election.

**Recommendation:**

Administration recommends the Board of Trustees approve the Joint Election Agreement and Contract for Election Services with Tarrant County Elections Administration for the May 1, 2021, trustee election.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Lisa Benjamin <b>Date:</b> March 29, 2021
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**THE STATE OF TEXAS**

**COUNTY OF TARRANT**

**JOINT ELECTION AGREEMENT AND CONTRACT FOR ELECTION SERVICES**

THIS CONTRACT for election services is made by and between the Tarrant County Elections Administrator and the following political subdivisions located entirely or partially inside the boundaries of Tarrant County:

ARLINGTON ISD	CITY OF ROANOKE
AZLE ISD	CITY OF SAGINAW
BIRDVILLE ISD	CITY OF SANSOM PARK
CARROLL ISD	CITY OF SOUTHLAKE
CASTLEBERRY ISD	CITY OF WATAUGA
CITY OF ARLINGTON	CITY OF WESTWORTH VILLAGE
CITY OF AZLE	CROWLEY ISD
CITY OF BEDFORD	EAGLE MOUNTAIN-SAGINAW ISD
CITY OF BENBROOK	EVERMAN ISD
CITY OF BLUE MOUND	FORT WORTH ISD
CITY OF COLLEYVILLE	GODLEY ISD
CITY OF EULESS	GRAPEVINE-COLLEYVILLE ISD
CITY OF EVERMAN	HURST-EULESS-BEDFORD ISD
CITY OF FORT WORTH	KELLER ISD
CITY OF GRAND PRAIRIE	KENNEDALE ISD
CITY OF GRAPEVINE	LEWISVILLE ISD
CITY OF HALTOM CITY	MANSFIELD ISD
CITY OF HASLET	NORTHWEST ISD
CITY OF HURST	TARRANT REGIONAL WATER DISTRICT
CITY OF KELLER	TOWN OF EDGECLIFF VILLAGE
CITY OF KENNEDALE	TOWN OF FLOWER MOUND
CITY OF LAKE WORTH	TOWN OF LAKESIDE
CITY OF MANSFIELD	TOWN OF PANTEGO
CITY OF NORTH RICHLAND HILLS	TOWN OF WESTLAKE
CITY OF PELICAN BAY	TARRANT COUNTY
CITY OF RICHLAND HILLS	FOREST HILL LIBRARY DISTRICT
CITY OF RIVER OAKS	TARRANT COUNTY COLLEGE

The Tarrant County Elections Administrator and the political subdivisions mentioned above may be collectively referred to as "Parties" or "Party".

This contract is made pursuant to Texas Election Code Sections 31.092 and 271.002 – 271.004, if applicable, and Texas Education Code Section 11.0581 for a joint May 1, 2021 election to be administered by the undersigned Tarrant County Elections Administrator, hereinafter referred to as "Elections Administrator." This term includes the Assistant Elections Administrator in the Elections Administrator's absence or disability.

***RECITALS***

Each participating authority listed above plans to hold a general and/or special election on May 1, 2021. If a run-off election or a repeat election is necessary because of legal action, the date of that election will be June 5, 2021.

The County owns an electronic voting system, the Hart InterCivic Verity Voting System (Version 2.4), which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended, and is compliant with the accessibility requirements for persons with disabilities set forth by Texas Election Code Section 61.012. The contracting political subdivisions, also known interchangeably as "Entities" or "participating authorities", desire to use the County's electronic voting system and to compensate the County for such use and to share in certain other expenses connected with joint elections in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended. The entity desires to contract for the voting system as described, in tandem with the County's elections services through the Elections Administrator's office, and to compensate the County for such use and to share in other expenses connected with joint elections in accordance with the applicable provisions of law and of this contract.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

### **I. ADMINISTRATION**

The Parties agree to hold a "Joint Election" with each other in accordance with Chapter 271 of the Texas Election Code and this agreement. The Tarrant County Elections Administrator shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this agreement. Each participating authority agrees to pay the Tarrant County Elections Administrator for equipment, supplies, services, and administrative costs as provided in this Agreement. The Tarrant County Elections Administrator shall serve as the administrator for the Joint Election; however, each participating authority shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The Elections Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of each participating authority as necessary. Legal advice to or legal representation of the Entities/political subdivisions/participating authorities by the Election Administrator's office or lawyers who advise or represent the Election Administrator is not included herewith; each Entity should consult with its own counsel for any legal issues that arise, or with the Texas Secretary of State, as appropriate.

It is understood that other political subdivisions may wish to participate in the use of the County's electronic voting system and polling places, and it is agreed that the Elections Administrator may enter into other contracts for election services for those purposes on terms and conditions generally similar to those set forth in this contract. In such cases, costs shall be pro-rated among the participants according to Section XI of this contract.

Each participating authority agrees to adopt the adopt the Verity Voting System v. 2.4, from HART InterCivic, as the Voting System for this election, so that it may be used, in accordance with the terms and conditions specified in the certification order issued by the Texas Secretary Of State, for all forms of voting, including election day voting at polling locations, early voting in person, early voting by mail, and provisional voting.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those polling places where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap.

### **II. LEGAL DOCUMENTS**

Each participating authority shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code and/or the participating authority's governing body, charter, or ordinances, except that the Elections Administrator shall be responsible for the preparation and publication of all voting system testing notices that are required by the Texas Election Code.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each participating authority, including translation to languages other than English, including (but not necessarily limited to), as required by law, Spanish and Vietnamese. Each participating authority shall provide a copy of their respective election orders and notices to the Tarrant County Elections Administrator.

### III. VOTING LOCATIONS

The Elections Administrator shall select and arrange for the use of and payment for all Election Day voting locations. Voting locations will be, whenever possible, the usual voting location for each election precinct in elections conducted by each participating city, and shall be compliant with the accessibility requirements established by Election Code Section 43.034 and the Americans with Disabilities Act (ADA). The proposed voting locations are listed in Attachment A of this agreement. In the event that a voting location is not available or appropriate, the Elections Administrator will arrange for use of an alternate location with the approval of the affected participating authorities. The Elections Administrator shall notify the participating authorities of any changes from the locations listed in Attachment A.

If polling places for the May 1, 2021 joint election are different from the polling place(s) used by a participating authority in its most recent election, the authority agrees to post a notice no later than May 1, 2021 at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the political subdivision's polling place names and addresses in effect for the May 1, 2021 election. This notice shall be written in both the English, Spanish, and Vietnamese languages.

### IV. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL

Tarrant County shall be responsible for the appointment of the presiding judge and alternate judge for each polling location. The Elections Administrator shall make emergency appointments of election officials if necessary.

Upon request by the Elections Administrator, each participating authority agrees to assist in recruiting polling place officials who are bilingual [(fluent in both English and Spanish) and (fluent in both English and Vietnamese)]. In compliance with the Federal Voting Rights Act of 1965, as amended, each polling place containing more than 5% Hispanic or Vietnamese population as determined by the most recent Census used for such determinations shall have one or more election officials who are fluent in both English and Spanish, or both English and Vietnamese, as applicable. If a presiding judge is not bilingual, and is unable to appoint a bilingual clerk, the Elections Administrator may recommend a bilingual worker for the polling place. If the Elections Administrator is unable to recommend or recruit a bilingual worker, the participating authority or authorities served by that polling place shall be responsible for recruiting a bilingual worker for interpretation and translation services as needed at that polling place.

The Elections Administrator shall notify all election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code, and will take the necessary steps to ensure that all election judges appointed for the Joint Election are eligible to serve.

The Elections Administrator shall arrange for the training and compensation of all election judges and clerks. The Elections Administrator shall arrange for the date, time, and place for presiding election judges to pick up their election supplies. Each presiding election judge will be sent a letter from the Elections Administrator notifying the judge of the appointment, the time and location of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge and clerk will receive compensation at the hourly rate established by Tarrant County pursuant to Texas Election Code Section 32.091 or other law applicable to compensation for the election-related work. The election judge will receive an additional sum of \$25.00 for picking up the election supplies prior to Election Day and for returning the supplies and equipment to the central counting station after the polls close.

Election judges and clerks who attend voting equipment training and/or procedures training shall be compensated at the same hourly rate that they are to be paid on Election Day.

The Elections Administrator may employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies during early voting and on Election Day, and for the efficient tabulation of ballots at the central counting station. Part-time personnel working as members of the Early Voting Ballot Board and/or central counting station on election night will be compensated at the hourly rate set by Tarrant County in accordance with Election Code Sections 87.005, 127.004, and 127.006.

### V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The Elections Administrator shall arrange for all election supplies and voting equipment including, but not limited to, official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other materials used by the election judges at the voting locations. The Elections Administrator shall ensure availability of tables and chairs at each polling place and shall procure rented tables and chairs for those polling places that do not have tables and/or chairs.

The Elections Administrator shall provide the necessary voter registration information, maps, instructions, and other information needed to enable the election judges in the voting locations that have more than one ballot style to conduct a proper election.

Each participating authority shall furnish the Elections Administrator a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). Each participating authority shall be responsible for proofreading and approving the ballot insofar as it pertains to that authority's candidates and/or propositions.

The joint election ballots that contain ballot content for more than one joint participant because of overlapping territory shall be arranged in the following order: Independent School District, City, Water District(s), College District, and other political subdivisions.

The Elections Administrator shall be responsible for the preparation, testing, and delivery of the voting equipment for the election, as required by the Election Code.

The Elections Administrator shall conduct criminal background checks on relevant employees upon hiring as required by Election Code Section 129.051(g).

**VI. EARLY VOTING**

The participating authorities agree to conduct joint early voting and to appoint the Election Administrator as the Early Voting Clerk in accordance with Sections 31.097 and 271.006 of the Texas Election Code. Each participating authority agrees to appoint the Elections Administrator's permanent county employees as deputy early voting clerks. The participating authorities further agree that the Elections Administrator may appoint other deputy early voting clerks to assist in the conduct of early voting as necessary, and that these additional deputy early voting clerks shall be compensated at an hourly rate set by Tarrant County pursuant to Section 83.052 of the Texas Election Code. Deputy early voting clerks who are permanent employees of the Tarrant County Elections Administrator or any participating authority shall serve in that capacity without additional compensation.

Early Voting by personal appearance will be held at the locations, dates, and times listed in Attachment "B" of this document. Any qualified voter of the Joint Election may vote early by personal appearance at any of the joint early voting locations.

As Early Voting Clerk, the Elections Administrator shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Any requests for early voting ballots to be voted by mail received by the participating authorities shall be forwarded immediately by fax or courier to the Elections Administrator for processing. The Elections Administrator will be responsible for managing the Annual Ballot by Mail voters for whom the Elections Administrator has received an Application for Ballot by Mail.

In addition to making the information on the roster for a person who votes an early voting ballot by personal appearance available for public inspection not later than the beginning of the regular business hours on the day after the date the information is entered on the roster, the Elections Administrator shall post on the county website each participating authority's early voting report on a daily basis and a cumulative final early voting report following the close of early voting. In accordance with Section 87.121(g) of the Election Code, the daily reports showing the previous day's early voting activity will be posted to the county website no later than 10:00 AM each business day.

**VII. EARLY VOTING BALLOT BOARD AND SIGNATURE VERIFICATION COMMITTEE**

Tarrant County shall appoint an Early Voting Ballot Board (EVBB) to process early voting results from the Joint Election. The Presiding Judge, with the assistance of the Elections Administrator, shall appoint two or more additional

members to constitute the EVBB. The Elections Administrator shall determine the number of EVBB members required to efficiently process the early voting ballots.

The Elections Administrator shall determine whether a Signature Verification Committee is necessary, and if so, shall appoint the members.

### **VIII. CENTRAL COUNTING STATION AND ELECTION RETURNS**

The Elections Administrator shall be responsible for establishing and operating the central and remote counting stations to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and of this agreement.

The participating authorities hereby, in accordance with Section 127.002, 127.003, and 127.005 of the Texas Election Code, appoint the following central counting station officials:

Counting Station Manager:	Heider Garcia, Elections Administrator
Tabulation Supervisor:	Troy Havard, Assistant Elections Administrator
Presiding Judge:	David Lambertsen

The counting station manager or his/her representative shall deliver timely cumulative reports of the election results as precinct report to the central and remote counting stations and are tabulated. The manager shall be responsible for releasing unofficial cumulative totals and precinct returns from the election to the joint participants, candidates, press, and general public by distribution of hard copies at the central counting station or by electronic distribution and by posting to the Tarrant County web site. To ensure the accuracy of reported election returns, results printed on the tapes produced by Tarrant County's voting equipment will not be released to the participating authorities at the remote collection sites or by phone from individual polling locations.

The Elections Administrator will prepare the unofficial canvass reports that are necessary for compliance with Election Code Section 67.004 after all precincts have been counted and will deliver a copy of these unofficial canvass reports to each participating authority as soon as possible after all returns have been tabulated. Each participating authority shall be responsible for the official canvass of its respective election(s).

The Elections Administrator will prepare the electronic precinct-by-precinct results reports for uploading to the Secretary of State as required by Section 67.017 of the Election Code. The Elections Administrator agrees to upload these reports for each participating authority unless requested otherwise.

The Elections Administrator shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each participating authority and the Secretary of State's Office.

### **IX. PARTICIPATING AUTHORITIES WITH TERRITORY OUTSIDE TARRANT COUNTY**

Each participating authority with territory containing population outside Tarrant County agrees that the Elections Administrator shall administer only the Tarrant County portion of those elections.

### **X. RUNOFF ELECTIONS**

Each participating authority shall have the option of extending the terms of this Agreement through its runoff election, if applicable. In the event of such runoff election, the terms of this Agreement shall automatically extend unless the participating authority notifies the Elections Administrator in writing within 3 business days after the original election, not counting election day.

Each participating authority shall reserve the right to reduce the number of early voting locations and/or Election Day voting locations in a runoff election.

Each participating authority agrees to order any runoff election(s) at its meeting for canvassing the votes from the May 1, 2021 election.

Each participating authority eligible to hold runoff elections agrees that the date of the runoff election, if necessary, shall be June 5, 2021.

### **XI. ELECTION EXPENSES AND ALLOCATION OF COSTS**

The participating authorities agree to share the costs of administering the Joint Election. Allocation of costs, unless specifically stated otherwise, is mutually agreed to be shared according to a formula which is based on the average cost per Election Day polling place (unit cost) as determined by adding together the overall expenses and dividing the expenses equally among the total number of polling places. Costs for polling places shared by more than one participating authority shall be pro-rated equally among the participants utilizing that polling place.

It is agreed that charges for Election Day judges and clerks and Election Day polling place rental fees shall be directly charged to the appropriate participating authority rather than averaging those costs among all participants.

Costs for Voting by Personal Appearance shall be allocated based upon the actual costs associated with each voting site. Each participating authority shall be responsible for a pro-rata portion of the actual costs associated with the voting sites located within their jurisdiction. Participating authorities that do not have a voting site within their jurisdiction shall pay a pro-rata portion of the nearest regular early voting site.

Costs for Early Voting by Mail shall be allocated according to the actual number of ballots mailed to each participating authority's voters.

Participating authorities having the majority of their voters in another county, and fewer than 500 registered voters in Tarrant County, and that do not have an Election Day polling place or early voting site within their jurisdiction shall pay a flat fee of \$400 for election expenses.

Each participating authority agrees to pay the Tarrant County Elections Administrator an administrative fee equal to ten percent (10%) of its total billable costs (but not less than \$ 75.00) in accordance with Section 31.100(d) of the Texas Election Code.

The Tarrant County Elections Administrator shall deposit all funds payable under this contract into the appropriate fund(s) within the county treasury in accordance with Election Code Section 31.100.

#### **Cost schedule and invoicing.**

A cost estimate for the services, equipment, and supplies provided by the Elections Administrator for the election and the runoff election is shown below and in section XII of this Agreement. This cost estimate shall serve as the cost schedule agreed upon by the contracting parties, as referenced in Section 31.093(a), Texas Election Code.

As soon as reasonably possible after the election or the runoff election, the Elections Administrator will submit an itemized invoice to each Party (i) for the actual expenses he/she incurred as described above and (ii) for the Elections Administrator's fee as described above. The invoice shall reflect any advance monies paid and any direct payments made. The Elections Administrator will use his/her best efforts to submit the invoice within thirty (30) days after the election or within ten (10) days after the runoff election.

The Elections Administrator's invoice shall be due and payable by each Party to the address set forth in the invoice within thirty (30) days after its receipt by the Party. If the Party disputes any portion of the invoice, the Party shall notify the Elections Administrator in writing within such thirty-day period or the invoice will be presumed to be a true and accurate rendering of the amount that is due.

### **XII. COST ESTIMATES AND DEPOSIT OF FUNDS**

The total estimated obligation for each participating authority under the terms of this agreement is listed below. Each participating authority agrees to pay the Tarrant County Elections Administrator a deposit of approximately 75% of



this estimated obligation within fifteen (15) days after execution of this Agreement. The exact amount of each participating authority's obligation under the terms of this agreement shall be calculated after the May 1, 2021 election (or runoff election, if applicable), and if the amount of an authority's total obligation exceeds the amount deposited, the authority shall pay to the Elections Administrator the balance due within thirty (30) days after the receipt of the final invoice from the Elections Administrator. However, if the amount of the authority's total obligation is less than the amount deposited, the Elections Administrator shall refund to the authority the excess amount paid within thirty (30) days after the final costs are calculated.

The total estimated obligation and required deposit for each participating authority under the terms of this Agreement shall be as follows:

<b>Political Subdivision</b>	<b>Actual # Polls</b>	<b>Billed # Polls</b>	<b>Estimated Cost</b>	<b>Deposit Due</b>
ARLINGTON ISD	31	8.04	\$ 45,337.16	\$ 34,010.00
AZLE ISD	4	1.00	\$ 5,746.24	\$ 4,310.00
BIRDVILLE ISD	6	2.00	\$ 18,080.67	\$ 13,570.00
CARROLL ISD	3	0.75	\$ 5,066.97	\$ 3,810.00
CASTLEBERRY ISD	3	0.65	\$ 3,700.44	\$ 2,780.00
CITY OF ARLINGTON	31	7.65	\$ 42,926.33	\$ 32,200.00
CITY OF AZLE	2	0.58	\$ 4,377.48	\$ 3,290.00
CITY OF BEDFORD	1	0.33	\$ 4,811.37	\$ 3,610.00
CITY OF BENBROOK	1	0.50	\$ 7,288.56	\$ 5,470.00
CITY OF BLUE MOUND	1	0.20	\$ 3,328.67	\$ 2,500.00
CITY OF COLLEYVILLE	1	0.33	\$ 4,881.04	\$ 3,670.00
CITY OF EULESS	3	0.75	\$ 6,089.38	\$ 4,570.00
CITY OF EVERMAN	1	0.25	\$ 3,403.65	\$ 2,560.00
CITY OF FORT WORTH	114	31.47	\$ 149,938.54	\$ 112,460.00
CITY OF GRAND PRAIRIE	4	1.08	\$ 7,181.45	\$ 5,390.00
CITY OF GRAPEVINE	1	0.33	\$ 4,881.04	\$ 3,670.00
CITY OF HALTOM CITY	1	0.33	\$ 4,881.04	\$ 3,670.00
CITY OF HASLET	1	0.25	\$ 6,326.50	\$ 4,750.00
CITY OF HURST	1	0.33	\$ 4,881.04	\$ 3,670.00
CITY OF KELLER	3	1.00	\$ 7,098.18	\$ 5,330.00
CITY OF KENNEDALE	2	0.27	\$ 4,473.56	\$ 3,360.00
CITY OF LAKE WORTH	2	0.37	\$ 6,593.04	\$ 4,950.00
CITY OF MANSFIELD	6	1.35	\$ 9,926.49	\$ 7,450.00
CITY OF NORTH RICHLAND HILLS	3	1.08	\$ 11,195.00	\$ 8,400.00
CITY OF PELICAN BAY	1	0.25	\$ 3,389.90	\$ 2,550.00
CITY OF RICHLAND HILLS	1	0.33	\$ 4,811.37	\$ 3,610.00
CITY OF RIVER OAKS	2	0.45	\$ 3,107.90	\$ 2,340.00
CITY OF ROANOKE	0	0.00	\$ 400.00	\$ 300.00
CITY OF SAGINAW	4	0.90	\$ 5,773.27	\$ 4,330.00
CITY OF SANSOM PARK	1	0.20	\$ 2,320.19	\$ 1,750.00
CITY OF SOUTHLAKE	2	0.50	\$ 4,326.29	\$ 3,250.00
CITY OF WATAUGA	2	0.75	\$ 4,963.39	\$ 3,730.00
CITY OF WESTWORTH VILLAGE	1	0.33	\$ 2,905.89	\$ 2,180.00
CROWLEY ISD	11	2.71	\$ 18,013.87	\$ 13,520.00
EAGLE MOUNTAIN-SAGINAW ISD	8	1.80	\$ 8,975.97	\$ 6,740.00
EVERMAN ISD	7	1.50	\$ 7,595.01	\$ 5,700.00
FORT WORTH ISD	94	26.48	\$ 104,347.52	\$ 78,270.00
GODLEY ISD	0	0.00	\$ 400.00	\$ 300.00
GRAPEVINE-COLLEYVILLE ISD	3	0.83	\$ 10,189.86	\$ 7,650.00

HURST-EULESS-BEDFORD ISD	6	1.67	\$ 16,416.59	\$ 12,320.00
KELLER ISD	11	3.28	\$ 22,559.92	\$ 16,920.00
KENNEDALE ISD	2	0.27	\$ 4,473.56	\$ 3,360.00
LEWISVILLE ISD	0	0.00	\$ 400.00	\$ 300.00
MANSFIELD ISD	12	2.64	\$ 16,631.55	\$ 12,480.00
NORTHWEST ISD	6	1.70	\$ 10,660.76	\$ 8,000.00
TARRANT REGIONAL WATER DISTRICT	115	31.60	\$ 149,306.12	\$ 111,980.00
TOWN OF EDGECLIFF VILLAGE	1	0.17	\$ 2,715.28	\$ 2,040.00
TOWN OF FLOWER MOUND	0	0.00	\$ 400.00	\$ 300.00
TOWN OF LAKESIDE	1	0.17	\$ 5,823.40	\$ 4,370.00
TOWN OF PANTEGO	1	0.25	\$ 3,042.93	\$ 2,290.00
TOWN OF WESTLAKE	3	0.62	\$ 4,502.18	\$ 3,380.00
TARRANT COUNTY	48	11.81	\$ 83,652.70	\$ 62,740.00
FOREST HILL LIBRARY DISTRICT	1	0.33	\$ 3,997.96	\$ 3,000.00
TARRANT COUNTY COLLEGE	93	23.54	\$ 156,093.91	\$ 117,080.00
<b>TOTALS</b>	<b>663</b>	<b>176</b>	<b>\$1,034,611.14</b>	<b>\$ 776,230.00</b>

### XIII. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION

Any participating authority may withdraw from this Agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code. The withdrawing authority is fully liable for any expenses incurred by the Tarrant County Elections Administrator on behalf of the authority plus an administrative fee of ten percent (10%) of such expenses (but not less than \$ 75.00). Any monies deposited with the Elections Administrator by the withdrawing authority shall be refunded, minus the aforementioned expenses and administrative fee if applicable.

It is agreed that any of the joint election early voting sites that are not within the boundaries of one or more of the remaining participating authorities, with the exception of the early voting site located at the Tarrant County Elections Center, may be dropped from the joint election unless one or more of the remaining participating authorities agree to fully fund such site(s). In the event that any early voting site is eliminated under this section, an addendum to the contract shall be provided to the remaining participants within five days after notification of all intents to withdraw have been received by the Elections Administrator.

### XIV. RECORDS OF THE ELECTION

The Elections Administrator is hereby appointed general custodian of the voted ballots and all records of the Joint Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the Elections Administrator or at an alternate facility used for storage of county records. The Elections Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or public information request, the Elections Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each participating authority to bring to the attention of the Elections Administrator any notice of pending election contest, investigation, litigation or public information request which may be filed with the participating authority.

### XV. RECOUNTS

A recount may be obtained as provided by Title 13 of the Texas Election Code. By signing this document, the presiding officer of the contracting participating authority agrees that any recount shall take place at the offices of the Elections Administrator, and that the Elections Administrator shall serve as Recount Supervisor and the participating authority's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator.

The Elections Administrator agrees to provide advisory services to each participating authority as necessary to conduct a proper recount.

### **XVI. MISCELLANEOUS PROVISIONS**

1. It is understood that to the extent space is available, other districts and political subdivisions may wish to participate in the use of the County's election equipment and voting places, and it is agreed that the Elections Administrator may contract with such other districts or political subdivisions for such purposes and that in such event there may be an adjustment of the pro-rata share to be paid to the County by the participating authorities.
2. The Elections Administrator shall file copies of this document with the Tarrant County Judge and the Tarrant County Auditor in accordance with Section 31.099 of the Texas Election Code.
3. Nothing in this Contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the Texas Election Code.
4. This Agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Tarrant County, Texas.
5. In the event that one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
6. All Parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.
7. The waiver by any party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.
8. Any Amendments of this agreement shall be of no effect unless in writing and signed by all Parties hereto.
9. In the event of an emergency or unforeseen event on Election Day that requires adjustment to these procedures to keep the election operating in a timely, fair, and accessible manner, Elections Administrator may make such adjustments to the procedures herein as the circumstances require.

**XVII. JOINT CONTRACT ACCEPTANCE AND APPROVAL**

By the signatures on the attached pages, the Elections Administrator and the representative of each entity warrant and represent that they are authorized to enter into this Contract.

WITNESS THE FOLLOWING SIGNATURES AND SEAL ON THE DATE SHOWN BELOW:

The Elections Administrator:

\_\_\_\_\_  
Heider Garcia  
Elections Administrator

Date \_\_\_\_\_

The State of Texas                   §  
County of Tarrant                   §

Before me, the undersigned authority, on this day personally appeared Heider Garcia, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed. Given under my hand and seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

(Seal)

\_\_\_\_\_  
Signature of Notary

By the signatures on the attached pages, the Contracting Officer and the representative of each entity warrant and represent that they are authorized to enter into this Contract.

WITNESS THE FOLLOWING SIGNATURES AND SEAL ON THE DATE SHOWN BELOW:

ARLINGTON INDEPENDENT SCHOOL DISTRICT:

\_\_\_\_\_  
Kecia Mays  
President, Board of Trustees



Date \_\_\_\_\_

The State of Texas                    §  
County of Tarrant                   §

Before me, the undersigned authority, on this day personally appeared Kecia Mays, known to me to be the persons whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed. Given under my hand and seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(Seal)

\_\_\_\_\_  
Signature of Notary

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Myrtice and Curtis Larson Elementary School	Library	2620 Avenue K	Grand Prairie, TX 75050
Asia Times Square	Hallway in Front of Suite 820	2625 West Pioneer Parkway	Grand Prairie, TX 75051
James Starrett Elementary School	Main Hallway	2675 Fairmont Drive	Grand Prairie, TX 75052
Anna May Daulton Elementary School	Cafeteria	2607 North Grand Peninsula Drive	Grand Prairie, TX 75054
Kenneth Davis Elementary School	Cafeteria	900 Eden Road	Arlington, TX 76001
R. F. Patterson Elementary School	Lobby	6621 Kelly Elliott Road	Arlington, TX 76001
Janet Brockett Elementary School	Cafeteria	810 Dove Meadows Drive	Arlington, TX 76002
MISD Student Nutrition Department	Foyer	1151 Mansfield Webb Road	Arlington, TX 76002
Dora E. Nichols Junior High School	Gym B	2201 Ascension Boulevard	Arlington, TX 76006
Elzie Odom Athletic Center	Upstairs Hallway	1601 Northeast Green Oaks Boulevard	Arlington, TX 76006
Sherrod Elementary School	Gym	2626 Lincoln Drive	Arlington, TX 76006
Arlington ISD Dan Dipert Career & Technical Center	Rooms B-102.00 & B-103.00	2101 Browning Drive	Arlington, TX 76010
Meadowbrook Recreation Center	Large Meeting Room	1400 Dugan Street	Arlington, TX 76010
Tarrant County Sub-Courthouse in Arlington	1st Floor Conference Room	700 East Abram Street	Arlington, TX 76010
John Webb Elementary School	In Front of Library	1200 North Cooper Street	Arlington, TX 76011
Berta May Pope Elementary School	Gym - In Back of Main Building	901 Chestnut Drive	Arlington, TX 76012
Lamar High School	Room 1109	1400 West Lamar Boulevard	Arlington, TX 76012
Bailey Junior High School	North Gym	2411 Winewood Lane	Arlington, TX 76013
C. C. Duff Elementary School	Front Door Main Hallway	3100 Lynnwood Drive	Arlington, TX 76013
South Davis Elementary School	Hallway Near Library	2001 South Davis Drive	Arlington, TX 76013
Town of Pantego Council Chambers	Council Chambers	1614 South Bowen Road	Pantego, TX 76013
Atherton Elementary School	Stem Lab	2101 Overbrook Drive	Arlington, TX 76014
Bob Duncan Center	Music Room	2800 South Center Street	Arlington, TX 76014
Advent Lutheran Church	Luther Hall	3232 South Cooper Street	Arlington, TX 76015
Charles W. Young Junior High School	North Gym	3200 Woodside Drive	Arlington, TX 76016
Miller Elementary School	Room 102	6401 West Pleasant Ridge Road	Arlington, TX 76016
Ruth Ditto Elementary School	Cafeteria	3001 Quail Lane	Arlington, TX 76016
Dalworthington Gardens City Hall	Annex Building	2600 Roosevelt Drive	Dalworthington Gardens, TX 76016
City of Arlington South Service Center	Training Room	1100 Southwest Green Oaks Boulevard	Arlington, TX 76017

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Corey Academy	Cafeteria	5200 Kelly Elliott Road	Arlington, TX 76017
Truett Boles Junior High School	Gym A	3900 Southwest Green Oaks Boulevard	Arlington, TX 76017
Ferguson Education Center	Lobby or Cafetorium	600 Southeast Green Oaks Boulevard	Arlington, TX 76018
Fitzgerald Elementary School	Lobby	5201 Creek Valley Drive	Arlington, TX 76018
L. R. Bebensee Elementary School	Lobby	5900 Inks Lake Drive	Arlington, TX 76018
B. J. Clark Building	Senior Center	601 Southeast Parkway	Azle, TX 76020
Pelican Bay City Hall	Council Room	1300 Pelican Circle	Pelican Bay, TX 76020
Pat May Center	Rooms D2 & D3	1849-B Central Drive	Bedford, TX 76022
Precinct One Garage	Large Meeting Room	800 East Rendon Crowley Road	Burleson, TX 76028
Tarver Rendon Elementary School	Front Foyer	6065 Retta Mansfield Road	Burleson, TX 76028
Colleyville City Hall	2nd Floor Training Room	100 Main Street	Colleyville, TX 76034
Crowley 9th Grade Campus	Library	1016 FM 1187	Crowley, TX 76036
Eules Family Life Senior Center	Arts & Crafts Room	300 West Midway Drive	Eules, TX 76039
St. John Missionary Baptist Church	Family Life Center	3324 House Anderson Road	Eules, TX 76040
The REC of Grapevine	Hallway on Senior Side/Outside of Stewart Hall	1175 Municipal Way	Grapevine, TX 76051
Former Haslet Elementary School	Library	501 School House Road	Haslet, TX 76052
Sendera Ranch Elementary School	Gym	1216 Diamondback Lane	Haslet, TX 76052
Brookside Center	Main Room	1244 Brookside Drive	Hurst, TX 76053
Kennedale Community Center	Community Center	316 West 3rd Street	Kennedale, TX 76060
Donna Shepard Leadership Academy	Gym 1	1280 FM Road 1187	Mansfield, TX 76063
J. L. Boren Elementary School	Library	1401 Country Club Drive	Mansfield, TX 76063
Mansfield Sub-Courthouse	First Floor Conference Room	1100 East Broad Street	Mansfield, TX 76063
Vernon Newsom Stadium	Lou Spiegel Community Room	3700 East Broad Street	Mansfield, TX 76063
Southlake Town Hall	3rd Floor Training Rooms A,B,C,D	1400 Main Street	Southlake, TX 76092
Greenway Church	Lobby & Hallway	1816 Delga Street	Fort Worth, TX 76102
Tarrant County Plaza Building	Early Voting Room 3rd Floor	201 Burnett Street	Fort Worth, TX 76102
Trinity Terrace	Chisholm Room	1600 Texas Street	Fort Worth, TX 76102
Christ Cathedral Church	Event Center or Café Area	3201 Purington Avenue	Fort Worth, TX 76103
Meadowbrook Elementary School	Cafeteria	4330 Meadowbrook Drive	Fort Worth, TX 76103

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Sagamore Hill Elementary School	Hallway	701 South Hughes Avenue	Fort Worth, TX 76103
Carroll Peak Elementary School	Cafeteria	1201 East Jefferson Avenue	Fort Worth, TX 76104
Community Christian Church Education Building	Cafeteria/Conference Room	1720 Vickery Boulevard East	Fort Worth, TX 76104
De Zavala Elementary School	Hallway, Northeast Side	1419 College Avenue	Fort Worth, TX 76104
Morningside Elementary School	Auditorium	2601 Evans Avenue	Fort Worth, TX 76104
Southside Community Center	Hazel B Room	959 East Rosedale Street	Fort Worth, TX 76104
Van Zandt-Guinn Elementary School	Cafeteria	600 Kentucky Avenue	Fort Worth, TX 76104
Brighter Outlook Center	Gym	4910 Dunbar Street	Fort Worth, TX 76105
D. McRae Elementary School	Science Lab West Wing	3316 Avenue N	Fort Worth, TX 76105
S. S. Dillow Elementary School	Auditorium	4000 Avenue N	Fort Worth, TX 76105
Sycamore Recreation Center	Multi-Purpose Room	2525 East Rosedale Street	Fort Worth, TX 76105
William M. McDonald YMCA	Studio A	2701 Moresby Street	Fort Worth, TX 76105
Diamond Hill Community Center	Multi-Purpose Room	1701 Northeast 36th Street	Fort Worth, TX 76106
Diamond Hill/Jarvis Branch Library	Meeting Room	1300 Northeast 35th Street	Fort Worth, TX 76106
Iglesia Palabra de Amor	Dining Hall	3402 Northwest 28th Street	Fort Worth, TX 76106
Jo Kelly School	Gym	201 North Bailey Avenue	Fort Worth, TX 76107
JPS Health Center Viola M. Pitts/Como	Lower Level, Suite 100	4701 Bryant Irvin Road North, Lower Level, Suite 1	Fort Worth, TX 76107
Middle Level Learning Center	Gym	3813 Valentine Street	Fort Worth, TX 76107
North Hi Mount Elementary School	Gym	3801 West 7th Street	Fort Worth, TX 76107
Westover Hills Town Hall	Town Hall	5824 Merrymount Road	Westover Hills, TX 76107
G.I.F.T. Ministries	The Sanctuary	300 Expedition Drive	Fort Worth, TX 76108
McLean 6th Grade School	Auditorium	3201 South Hills Avenue	Fort Worth, TX 76109
Southcliff Baptist Church	Main Concourse	4100 Southwest Loop 820	Fort Worth, TX 76109
Southwest Regional Library	Meeting Room	4001 Library Lane	Fort Worth, TX 76109
St. Stephen Presbyterian Church	Parish Hall	2700 McPherson Avenue	Fort Worth, TX 76109
Tanglewood Elementary School	Cafeteria	3060 Overton Park Drive West	Fort Worth, TX 76109
E. M. Daggett Elementary School	Gym	958 Page Avenue	Fort Worth, TX 76110
George C. Clarke Elementary School	Cafeteria	3300 South Henderson Street	Fort Worth, TX 76110
Lily B. Clayton Elementary School	Cafeteria	2000 Park Place Avenue	Fort Worth, TX 76110



**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
R. L. Paschal High School	Gus Bates Center	2911 Forest Park Boulevard	Fort Worth, TX 76110
Richard J. Wilson Elementary School	Gym	900 West Fogg Street	Fort Worth, TX 76110
Southside Church of Christ	Front Foyer	2101 Hemphill Street	Fort Worth, TX 76110
Worth Heights Community Center	Activity Room 4	3551 New York Avenue	Fort Worth, TX 76110
Worth Heights Elementary School	Cafeteria	519 East Butler Street	Fort Worth, TX 76110
Andrew "Doc" Session Community Center	Large Activity Room	201 South Sylvania Avenue	Fort Worth, TX 76111
Knights of Columbus	Main Hall	3809 Yucca Avenue	Fort Worth, TX 76111
Mercy Culture Church	Meeting Area	1701 Oakhurst Scenic Drive	Fort Worth, TX 76111
Riverside Applied Learning Center	Library	3600 Fossil Drive	Fort Worth, TX 76111
Riverside Community Center	Large Meeting Room/Center Gym	3700 East Belknap Street	Fort Worth, TX 76111
Versia L. Williams Elementary School	Library	901 Baurline Street	Fort Worth, TX 76111
Atwood McDonald Elementary School	Gym	1850 Barron Lane	Fort Worth, TX 76112
East Regional Library	Meeting Room	6301 Bridge Street	Fort Worth, TX 76112
Eastern Hills High School	Front Foyer Lobby	5701 Shelton Street	Fort Worth, TX 76112
First Jefferson Unitarian Universalist Church	Fellowship Hall (Coleman Hall)	1959 Sandy Lane	Fort Worth, TX 76112
Handley-Meadowbrook Community Center	Multi-Purpose # 2	6201 Beaty Street	Fort Worth, TX 76112
Martin Luther King Community Center	Gym	5565 Truman Drive	Fort Worth, TX 76112
Paul Laurence Dunbar High School	Drum Percussion Room	5700 Ramey Avenue	Fort Worth, TX 76112
St. Matthew United Methodist Church	Fellowship Hall	2414 Hitson Lane	Fort Worth, TX 76112
River Oaks Annex	Lobby	4900 River Oaks Boulevard	River Oaks, TX 76114
River Oaks United Methodist Church	Fellowship Hall	4800 Ohio Garden Road	River Oaks, TX 76114
Sansom Park City Hall	Council Chambers	5705 Azle Avenue	Sansom Park, TX 76114
Westworth Village City Hall	Community Room	311 Burton Hill Road	Westworth Village, TX 76114
Carter Park Elementary School	Auditorium	1204 East Broadus Avenue	Fort Worth, TX 76115
El Buen Pastor Baptist Church	North Building	4800 Merida Avenue	Fort Worth, TX 76115
Hubbard Heights Elementary School	Auditorium	1333 West Spurgeon Street	Fort Worth, TX 76115
James Avenue Service Center	Cafeteria	5001 James Avenue	Fort Worth, TX 76115
Agape Baptist Church	Faith Hall	3900 Southwest Boulevard	Fort Worth, TX 76116
Country Inn & Suites	Meeting Room	2730 South Cherry Lane	Fort Worth, TX 76116

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Faith Lutheran Church	Fellowship Hall	4551 Southwest Boulevard	Fort Worth, TX 76116
Harvest United Methodist Church	Fellowship Hall	6036 Locke Avenue	Fort Worth, TX 76116
R. D. Evans Community Center	Multi-Purpose Room	3242 Lackland Road	Fort Worth, TX 76116
Haltom City Northeast Center	Classroom E - Northwest Corner of Building	3201 Friendly Lane	Haltom City, TX 76117
First Baptist Hurst at the Trails	Lobby or Gym	9208 Trammel Davis Road	Fort Worth, TX 76118
Richland Hills City Hall	Council Chambers	3200 Diana Drive	Richland Hills, TX 76118
A. M. Pate Elementary School	Front Foyer In Front of Auditorium	3800 Anglin Drive	Fort Worth, TX 76119
Beth Eden Missionary Baptist Church	Gym	3208 Wilbarger Street	Fort Worth, TX 76119
Bradley Center	Main Room	2601 Timberline Drive	Fort Worth, TX 76119
Glen Park Elementary School	Gym	3601 Pecos Street	Fort Worth, TX 76119
Griffin-Poly Sub-Courthouse	Early Voting Room	3212 Miller Avenue	Fort Worth, TX 76119
Sunrise-McMillian Elementary School	Gym	3409 Stalcup Road	Fort Worth, TX 76119
W. M. Green Elementary School	Gym	4612 David Strickland Road	Fort Worth, TX 76119
Central Bible Church - The Connection	Lobby	8200 Anderson Boulevard	Fort Worth, TX 76120
Meadowcreek Elementary School	Gym	2801 Country Creek Lane	Fort Worth, TX 76123
Benbrook Community Center	Main Room	228 San Angelo Avenue	Benbrook, TX 76126
Blue Mound City Hall	Council Chambers	301 South Blue Mound Road	Blue Mound, TX 76131
Northbrook Elementary School	Gym Hall	2500 Cantrell Sansom Road	Fort Worth, TX 76131
Sonny and Allegra Nance Elementary School	Cafeteria	701 Tierra Vista Way	Fort Worth, TX 76131
Oakmont Elementary School	Cafeteria	6651 Oakmont Trail	Fort Worth, TX 76132
St. Peter's Antiochian Orthodox Church	Booth Hall	7601 Bellaire Drive South	Fort Worth, TX 76132
Bruce Shulkey Elementary School	Auditorium	5533 Whitman Avenue	Fort Worth, TX 76133
Fort Worth Education Association	Lobby	6021 Westcreek Drive	Fort Worth, TX 76133
Genesis United Methodist Church	Hallway	7635 South Hulen Street	Fort Worth, TX 76133
Southwest Sub-Courthouse	Voting & Conference Center	6551 Granbury Road	Fort Worth, TX 76133
St. Matthew's Lutheran Church	Fellowship Hall	5709 Wedgwood Drive	Fort Worth, TX 76133
Trinity Cumberland Presbyterian Church	Front Lobby	7120 West Cleburne Road	Fort Worth, TX 76133
Westminster Presbyterian Church	The Social Hall	7001 Trail Lake Drive	Fort Worth, TX 76133
Edgecliff Village Community Center	Community Center	1605 Edgecliff Road	Edgecliff Village, TX 76134

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Greenbriar Elementary School	Cafeteria	1605 Grady Lee Street	Fort Worth, TX 76134
Highland Hills Community Center	Multi-Purpose Room	1600 Glasgow Road	Fort Worth, TX 76134
New Hope Fellowship	Fellowship Room	6410 South Freeway	Fort Worth, TX 76134
Parkway Elementary School	Cafeteria	1320 West Everman Parkway	Fort Worth, TX 76134
St. Luke Cumberland Presbyterian Church	Family Life Center	1404 Sycamore School Road	Fort Worth, TX 76134
Lake Patrol Headquarters	Main Lobby	7501 Surfside Drive	Fort Worth, TX 76135
Sheriff's Office North Patrol Division	106-Community Room	6651 Lake Worth Boulevard	Lake Worth, TX 76135
Bluebonnet Elementary School	Gym	7000 Teal Drive	Fort Worth, TX 76137
Hillwood Middle School	Gym Foyer	8250 Parkwood Hill Boulevard	Fort Worth, TX 76137
Summerglen Branch Library	Meeting Room	4205 Basswood Boulevard	Fort Worth, TX 76137
Jefferson Davis 9th Grade Center	Yarbrough Commons area	615 Townley Drive	Everman, TX 76140
Forest Hill Civic & Convention Center	Room 101	6901 Wichita Street	Forest Hill, TX 76140
Watauga City Hall	Lobby	7105 Whitley Road	Watauga, TX 76148
Candlewood Suites Hotel	Blue Meeting Room	4200 Reggis Court	Fort Worth, TX 76155
All Saints Catholic Church Parish Hall	Main Parish Hall	200 NW 20th Street	Fort Worth, TX 76164
J. P. Elder Middle School	Library	709 Northwest 21st Street	Fort Worth, TX 76164
M. G. Ellis Early Childhood School	Gym	215 Northeast 14th Street	Fort Worth, TX 76164
Eagle Mountain-Saginaw ISD, Building 6	Training Room	1200 North Old Decatur Road	Fort Worth, TX 76179
Northwest Branch Library	Meeting Room	6228 Crystal Lake Drive	Fort Worth, TX 76179
Eagle Mountain Fire Hall 1	Truck Bays	9500 Live Oak Lane	Saginaw, TX 76179
John Ed Keeter Public Library	Back Area of Library	355 West McLeroy Boulevard	Saginaw, TX 76179
Dan Echols Center	Main Room	6801 Glenview Drive	North Richland Hills, TX 76180
Former Bursey Road Senior Adult Center	Main Room	7301 Bursey Road	North Richland Hills, TX 76180
North Richland Hills Public Library	Community Room	9015 Grand Avenue	North Richland Hills, TX 76180
Northpark YMCA	Room 103 Multi-Purpose 1	9100 North Beach Street	Fort Worth, TX 76244
Woodland Springs Elementary School	Lobby	12120 Woodland Springs Drive	Fort Worth, TX 76244
Bear Creek Intermediate School	Small Gym	801 Bear Creek Parkway	Keller, TX 76248
Shady Grove Elementary School	Gym	1400 Sarah Brooks Drive	Keller, TX 76248
John M. Tidwell Middle School	Room 1502 P.E. Gym	3937 Haslet-Roanoke Road	Roanoke, TX 76262

**Joint General and Special Elections - May 1, 2021**  
 Elecciones Generales Conjuntas y Especiales - 1 de mayo de 2021  
 Kết Hợp Tổng Tuyển Cử và Bầu Cử Đặc Biệt Ngày - 1 Tháng 5, 2021

<b>Countywide Polling Place</b> <i>Lugar de Votación del Condado</i> <i>Địa Điểm Bỏ Phiếu Toàn Quận</i>	<b>Voting Area</b> <i>Área de votación</i> <i>Khu Vực Bỏ Phiếu</i>	<b>Address</b> <i>Dirección</i> <i>Địa Chỉ</i>	<b>City and Zip</b> <i>Ciudad y Código</i> <i>Thành Phố và Mã Bưu Điện</i>
Trophy Club Town Hall	Room 305 Training/EOC	1 Trophy Wood Drive	Trophy Club, TX 76262
Town of Westlake	Room 7100 Council Chambers/Court Room	1500 Solana Boulevard, Building 7, Suite 7100	Westlake, TX 76262

**TARRANT COUNTY EARLY VOTING**  
(VOTACION ADELANTADA DEL CONDADO DE TARRANT)  
(BẦU CỬ SỚM CỦA QUẬN TARRANT)

**MAY 1, 2021**  
(1 DE MAYO DE 2021)  
(NGÀY 1 THÁNG 5, NĂM 2021)

**JOINT GENERAL AND SPECIAL ELECTIONS**  
(ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)  
(KẾT HỢP TỔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

*This schedule of early voting locations, dates and times applies to voters in the following cities, towns, schools, library, and water districts: (Este horario de casetas de votación adelantada, sus fechas y tiempos aplican a los votantes en las siguientes ciudades, pueblos, escuelas, bibliotecas y distritos de la agua) (Đây là lịch trình của những địa điểm, ngày tháng và thời gian cho bầu cử sớm áp dụng cho các cử tri ở trong những điều sau đây: các thành phố, thị xã, trường học, thư viện và cơ quan thủy cục):* Arlington, Azle, Bedford, Benbrook, Blue Mound, Colleyville, Edgecliff Village, Euless, Everman, Flower Mound, Fort Worth, Grand Prairie, Grapevine, Haltom City, Haslet, Hurst, Keller, Kennedale, Lakeside, Lake Worth, Mansfield, North Richland Hills, Pantego, Pelican Bay, Richland Hills, River Oaks, Roanoke, Saginaw, Sansom Park, Southlake, Watauga, Westlake, Westworth Village, Arlington ISD, Azle ISD, Birdville ISD, Carroll ISD, Castleberry ISD, Crowley ISD, Eagle Mountain-Saginaw ISD, Everman ISD, Fort Worth ISD, Godley ISD, Grapevine-Colleyville ISD, Hurst-Euless-Bedford ISD, Keller ISD, Kennedale ISD, Lewisville ISD, Mansfield ISD, Northwest ISD, Tarrant County College District, Tarrant Regional Water District, Forest Hill Library District and Congressional District 6.

**EARLY VOTING BY PERSONAL APPEARANCE DAYS AND HOURS**  
(DÍAS Y HORAS DE VOTACIÓN TEMPRANO POR APARICIÓN PERSONAL)  
(Ngày và giờ đi bầu cử sớm)

April (Abril) (Tháng Tư) 19 - 23	Monday - Friday (Lunes - Viernes) (Thứ Hai - Thứ Sáu)	8:00 a.m. - 5:00 p.m.
April (Abril) (Tháng Tư) 24	Saturday (Sábado) (Thứ Bảy)	7:00 a.m. - 7:00 p.m.
April (Abril) (Tháng Tư) 25	Sunday (Domingo) (Chủ Nhật)	11:00 a.m. - 4:00 p.m.
April (Abril) (Tháng Tư) 26 - 27	Monday - Tuesday (Lunes - Martes) (Thứ Hai - Thứ Ba)	7:00 a.m. - 7:00 p.m.

	<b>Location</b> (Ubicación) (Địa điểm)	<b>Address</b> (Dirección) (Địa chỉ)	<b>City</b> (Ciudad) (Thành phố)	<b>Zip Code</b> (Código postal) (Mã Bưu Điện)
1	Bob Duncan Center	2800 S Center Street	Arlington	76014
2	Elzie Odom Athletic Center	1601 NE Green Oaks Boulevard	Arlington	76006
3	Center for Community Service Junior League of Arlington	4002 W Pioneer Parkway	Arlington	76013
4	City of Arlington South Service Center	1100 SW Green Oaks Boulevard	Arlington	76017
5	Tarrant County Sub-Courthouse in Arlington	700 E Abram Street	Arlington	76010
6	Tarrant County College Southeast Campus EMB - Portable Building (edificio móvil) (Nhà Di Động) C	2100 Southeast Parkway	Arlington	76018
7	University of Texas at Arlington Maverick Activities Center	500 W Nedderman Drive	Arlington	76019
8	B. J. Clark Building	601 Southeast Parkway	Azle	76020
9	Bedford Public Library	2424 Forest Ridge Drive	Bedford	76021
10	Benbrook Community Center	228 San Angelo Avenue	Benbrook	76126
11	Colleyville City Hall	100 Main Street	Colleyville	76034
12	Crouch Event Center in Bicentennial Park	900 E Glendale Street	Crowley	76036
13	Euless Family Life Senior Center	300 W Midway Drive	Euless	76039
14	Forest Hill Civic & Convention Center	6901 Wichita Street	Forest Hill	76140
15	All Saints Catholic Church Parish Hall	200 NW 20 <sup>th</sup> Street	Fort Worth	76164
16	Diamond Hill/Jarvis Branch Library	1300 NE 35 <sup>th</sup> Street	Fort Worth	76106
17	Griffin-Poly Sub-Courthouse	3212 Miller Avenue	Fort Worth	76119
18	Handley-Meadowbrook Community Center	6201 Beaty Street	Fort Worth	76112
19	James Avenue Service Center	5001 James Avenue	Fort Worth	76115
20	JPS Health Center Viola M. Pitts/Como Lower Level (Nivel Inferior) (Lầu Dưới) #100	4701 Bryant Irvin Road N	Fort Worth	76107
21	Southside Community Center	959 E Rosedale Street	Fort Worth	76104
22	Southwest Regional Library	4001 Library Lane	Fort Worth	76109
23	Southwest Sub-Courthouse	6551 Granbury Road	Fort Worth	76133
24	Summerglen Branch Library	4205 Basswood Boulevard	Fort Worth	76137
25	Tarrant County Elections Center Main Early Voting Site (Principal sitio de votación adelantada) (Trung Tâm Bầu Cử Sớm)	2700 Premier Street	Fort Worth	76111
26	Tarrant County Plaza Building	201 Burnett Street	Fort Worth	76102
27	Villages of Woodland Springs Amenity Building	12209 Timberland Boulevard	Fort Worth	76244
28	Worth Heights Community Center	3551 New York Avenue	Fort Worth	76110
29	Asia Times Square	2625 W Pioneer Parkway	Grand Prairie	75051
30	The REC of Grapevine	1175 Municipal Way	Grapevine	76051
31	Haltom City Northeast Center	3201 Friendly Lane	Haltom City	76117
32	Former Haslet Elementary School	501 School House Road	Haslet	76052
33	Brookside Center	1244 Brookside Drive	Hurst	76053
34	Keller Town Hall	1100 Bear Creek Parkway	Keller	76248
35	Kennedale Community Center	316 W 3rd Street	Kennedale	76060

**TARRANT COUNTY EARLY VOTING**  
(VOTACION ADELANTADA DEL CONDADO DE TARRANT)  
(BẦU CỬ SỚM CỦA QUẬN TARRANT)

**MAY 1, 2021**  
(1 DE MAYO DE 2021)  
(NGÀY 1 THÁNG 5, NĂM 2021)

**JOINT GENERAL AND SPECIAL ELECTIONS**  
(ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)  
(KẾT HỢP TỔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

36	Sheriff's Office North Patrol Division	6651 Lake Worth Boulevard	Lake Worth	76135
37	Mansfield Sub-Courthouse	1100 E Broad Street	Mansfield	76063
38	Vernon Newsom Stadium	3700 E Broad Street	Mansfield	76063
39	Dan Echols Center	6801 Glenview Drive	N Richland Hills	76180
40	North Richland Hills Public Library	9015 Grand Avenue	N Richland Hills	76180
41	River Oaks Annex <i>Old Library Building</i>	4900 River Oaks Boulevard	River Oaks	76114
42	Eagle Mountain-Saginaw ISD, Building 6 <i>Building (Edificio) (Căn số) 6 – Training Room (Sala de entrenamiento) (Phòng Tập Luyện)</i>	1200 N Old Decatur Road	Saginaw	76179
43	Southlake Town Hall	1400 Main Street	Southlake	76092

Application for a Ballot by Mail may be downloaded from our website: [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)  
(Solicitud para Boleta por Correo se puede descargar de nuestro sitio web): [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)  
(Có thể tải Đơn xin lá Phiếu Bầu qua Thư trên trang mạng của chúng tôi): [elections.tarrantcounty.com/ballotbymail](http://elections.tarrantcounty.com/ballotbymail)

Information by phone: Tarrant County Elections Administration, 817-831-8683  
(Información por teléfono): (Administración de Elecciones del Condado de Tarrant 817-831-8683)  
(Thông tin qua điện thoại) (Điều Hành Bầu Cử Quận Tarrant, 817-831-8683)

Applications for a Ballot by Mail must be submitted between January 1, 2021 and April 20, 2021 by mail, fax or email to:

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

(Solicitudes para una Boleta por Correo pueden ser sometidas entre el 1 de Enero de 2021 y 20 de Abril de 2021 por correo, fax o por correo electrónico a:

**Nota: efectivo el 1 de Diciembre de 2017** - Si una solicitud de boleta por correo se envía por fax o por correo electrónico la solicitud original también debe ser enviada por correo y recibida por el Secretario de votación Anticipada no más tarde del cuarto día hábil después de recibir la copia enviada por fax o por correo electrónico.)

(Đơn xin lá phiếu bầu qua thư phải được gửi vào giữa Ngày 1 Tháng 1, Năm 2021 và Ngày 20 Tháng 4, Năm 2021 bằng thư, fax hoặc email đến:  
**Lưu ý: có hiệu lực từ ngày 1 tháng 12 năm 2017** - Nếu Đơn Xin Lá Phiếu bầu qua thư được gửi bằng fax hoặc e-mail, đơn xin bản gốc cũng phải được gửi bằng thư đến và nhận bởi Thư Ký Phụ Trách Bỏ Phiếu Sớm không muộn hơn ngày làm việc thứ tư kể từ ngày nhận được bản sao từ fax hoặc e-mail.)

**Early Voting Clerk (Secretario De Votación Adelantada) (Nhân Viên Phụ Trách Bỏ Phiếu Sớm)**  
PO Box 961011  
Fort Worth TX 76161-0011  
Fax: 817-850-2344  
Email: [votebymail@tarrantcounty.com](mailto:votebymail@tarrantcounty.com)

## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** April 8, 2021

**Discussion Item**

**Subject:** Legislative Update

**Purpose:**

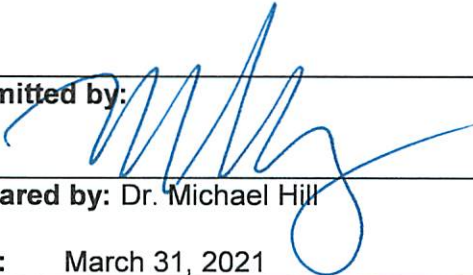
The purpose is to provide the Board with information on the 87<sup>th</sup> Texas Legislative Session, legislative issues impacting public education, and activities associated with the legislative process.

**Background:**

The 87<sup>th</sup> Texas State Legislature convened into session on January 12, 2021 and will meet through May 31, 2021. The Board of Trustees adopted a legislative agenda on October 22, 2020, to set forth the District's position on legislative priorities organized under five broad categories:

- Accountability
- Mental Health and School Safety
- School Finance
- School Choice
- Pre-kindergarten

The Administration and Board will discuss activities of the 87<sup>th</sup> Legislature, advocacy for AISD's legislative priorities and potential legislation impacting public education.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Dr. Michael Hill
	<b>Date:</b> March 31, 2021