

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, June 10, 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**

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**. 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. Administrative Appointments/Personnel Ratification
2. Board Goals: Duties of Public Officers

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. Recognition of J. Woodrow Counts Scholarship Recipients

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments: (pg. 7)
Principal for Burgin Elementary, Associate Principal for Center for Visual and Performing Arts, Associate Principal for Kookan Educational Center, Assistant Principal for Barnett Junior High, Assistant Principal for Adams Elementary, and Assistant Principal for Sherrod Elementary
- B. Consider Administrative Appointments:
Assistant Superintendent of School Leadership (Elementary) and Assistant Superintendent of School Leadership (Secondary)

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 three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

ACTION: None

DISCUSSION / ACTION:

- A. Consider Preliminary 2021-2022 Budget (pg. 9)
- B. Consider Authorization of Advertisement of Notice of Public Meeting to Discuss Budget and Proposed Tax Rate (pg. 10)

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

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

- A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 11)
- B. Consider Bids (pg. 13)
 - 20-55 RFQ for Human Resources Operations Audit
 - 21-63 Ground Supplies for Inventory and Catalog
 - 21-64 Electrical Supplies for Inventory and Catalog
 - 21-65 Tools for Inventory and Catalog
 - 21-66 Door Hardware and Accessories for Inventory and Catalog
 - 21-67 Maintenance Supplies for Inventory and Catalog
- C. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 41)
 - 21-06-10-001 Key Management System
 - 21-06-10-002 Summer Museum Art Camp
- D. Consider Minutes of Previous Meetings – May, 2021 (pg. 43)
- E. Consider Annual Investment Activity Report (pg. 55)
- F. Consider Agreement of Regional Day School Program for the Deaf (RDSPD) Shared Services Arrangement (SSA) for Educational Services 2021-2022 (pg. 84)

DISCUSSION:

- A. Elementary and Secondary School Emergency Relief III (ESSER III) Fund Plan Update (pg. 97)

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 three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

SUPERINTENDENT'S REPORT:

This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities.

The Superintendent will report on the following subjects:

- A. Recognition of outstanding performance by district staff and students
- B. Initiation of new programs and special activities

SCHOOL BOARD'S REPORTS:

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

The Board Members will report on the following subjects:

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

CLOSED MEETING:

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

ADJOURNMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

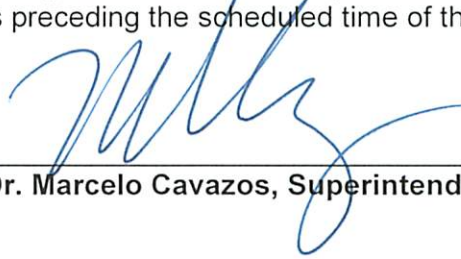
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

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

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

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 7th day of June, 2021 at 5:00 p.m., this notice was posted on a bulletin board at a place convenient to the public at the central administrative office of the Arlington Independent School District, 1203 West Pioneer Parkway, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.



Dr. Marcelo Cavazos, Superintendent

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

Meeting Date:	June 10, 2021	Action Item
Subject:	Ratification and Appointment of Administrative Personnel	

Purpose:


The purpose of this action item is to ratify the appointments of the Principal for Burgin Elementary, Associate Principal for Center for Visual and Performing Arts, Associate Principal for Kookan Educational Center, Assistant Principal for Barnett Junior High, Assistant Principal for Adams Elementary and Assistant Principal for Sherrod Elementary and to appoint the Assistant Superintendent of School Leadership (Elementary) and the Assistant Superintendent of Leadership (Secondary)

Background:

Screening and interview committees consisting of administrative staff have submitted the names to the Superintendent for consideration.

Recommendation:

The administration recommends the Board ratify and appoint the applicants for the administrative positions listed above as discussed in Executive Session.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl
	Date: June 1, 2021

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


Meeting Date:	June 10, 2021	Discussion-Action Item
Subject:	2021-2022 Preliminary Budget Report	

Purpose:

To provide the Board of Trustees with an update on the 2021-2022 preliminary budget

Description:

Administration will present a brief report on the 2021-2022 budget. The report will include summaries of preliminary budgets for the General Operating, Food and Nutrition, Debt Service and Construction Funds.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Darla Moss Date: June 2, 2021
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Arlington Independent School District Board of Trustees Communication

Meeting Date:	June 10, 2021	Discussion-Action Item
Subject:	Authorization of Advertisement of Notice of Public Meeting to Discuss Budget and Proposed Tax Rate	

Purpose:

To provide the Board of Trustees the opportunity to authorize the publication of the Notice of Public Meeting to Discuss Budget and Proposed Tax Rate for the 2021-22 Budget.


Background:

The Board of Trustees is required by law to conduct a public meeting to discuss the budget and proposed tax rate prior to the adoption of the budget or the tax rate. The notice for the public meeting must be published no less than 10 and not more than 30 days prior to the meeting.

The notice must include the Maintenance & Operations (M&O) rate and the Interest & Sinking rate. Adoption of the budget is scheduled to occur on the night of the public meeting following public discussion. The tax rate adoption will occur in August after the district receives certified property values from the Tarrant Appraisal District.

Recommendation:

The Administration recommends that the Board of Trustees authorize the administration to advertise the attached Notice of Public Meeting to Discuss Budget and Tax Rate to be held on June 22nd which includes proposed tax rates consisting of a Maintenance and Operation rate of \$1.0864 and an Interest and Sinking rate of \$0.3007. The total proposed tax rate is \$1.3871.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Darla Moss Date: June 2, 2021
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Last Name	First Name	Location/Organization	Position	Start Date	Level
PHILLIPS	LISA	PURCHASING	DIRECTOR	5/27/2021	ADMIN
TODD	CARRIE	BARNETT	ENGLISH/READING 7-8	5/17/2021	SEC
HENSLEY	COLBY	ARLINGTON HS	SCIENCE/COACH	5/18/2021	SEC

Secondary

Teacher	2
Admin/Other	1
Total	3

Grand Total **3**

Separation of Service - Effective Between April 21,2020 - May 20, 2021

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - REASON NOT SPECIFIED (6)	Jones	Cayla	Larson Elementary	Classroom Assistant - Elementary	0	4/29/2021
	Johnson	Cristi	Patrick Elementary	Classroom Assistant - Special Education	4	4/29/2021
	Carpenter	Colin	Barnett Junior High	Campus Technology Manager	1	4/30/2021
	Castaneda	Hildra	Admin Bldg - Downtown Annex	Clerk - Family Involvement Title I	1	5/14/2021
	Crouch	Patrick	Martin High School	Art Teacher	6	4/29/2021
	Chairez	Rocio	Workman Junior High	JH Data Clerk	3	4/29/2021
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE OF EDUCATION (1)	Alarcon	Renee	Short Elementary	Campus Technology Manager - Elementary	3	4/23/2021
EMPLOYEE INITIATED - CERTIFICATION ISSUES (1)	Romero	Kevin	Seguin High School	Spanish Teacher 9-12	1	5/15/2021
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (1)	Garcia	Chandler	Sherrod Elementary	Assistant Principal - Elementary	1	5/14/2021
EMPLOYEE INITIATED - MOVING OUT OF AREA (1)	Bressler	Jennifer	Annex V (Enterprise Center)	Clerk - State and Federal Programs Accounting	1	5/14/2021
EMPLOYEE INITIATED - MEDICAL REASONINGS (1)	Thompson	Damesha	Patrick Elementary	STEM Lab Assistant	0	5/17/2021
DISTRICT INITIATED - DECEASED (3)	Glenn	Donna	Swift Elementary	Classroom Assistant - Special Education	20	5/8/2021
	McGuire	James	Arlington High School	ESL English Teacher 9-12	21	5/5/2021
	Francis	Michelle	Bowie High School	Special Education Inclusion Teacher 9-12	18	4/30/2021
TOTAL SEPARATIONS (14)						

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

Meeting Date: June 10, 2021	Consent Item
Subject: Bids	

Purpose:

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

Background:

Bids presented on the consent agenda:

- 20-55** RFQ for Human Resources Operations Audit

- 21-63** Ground Supplies for Inventory and Catalog

- 21-64** Electrical Supplies for Inventory and Catalog


- 21-65** Tools for Inventory and Catalog

- 21-66** Door Hardware and Accessories for Inventory and Catalog

- 21-67** Maintenance Supplies for Inventory and Catalog

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 05/27/2021



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: **RFQ 20-55 – Human Resources Operation Audit**

Request for Qualification (RFQ) Number **20-55** is for an independent Human Resources operations audit. Seven proposals were received in response to the RFQ. Attached is a recommendation letter from Tim Edwards, Chief Internal Auditor.

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

cc: Alice Hamrick
Executive Director of Finance



**TO: Tammy Craig
Senior Director of Business Services**

**FROM: Tim Edwards
Chief Internal Auditor**

DATE: May 21, 2021

SUBJECT: RFQ No. 20-55 Human Resources Operations Audit

RFQ 20-55 was issued seeking professional services for an independent Human Resources (HR) operations audit. Specific areas identified for inclusion in the audit included the following:

- HR Department organization and management
- Technology systems
- Personnel records
- Recruiting, sourcing, and substitutes processes
- Customer serviced and certification management
- Grievances and investigations
- Compensation and benefits administration
- Leave administration
- Performance appraisal and performance management
- Staff development and supervisor support

Seven responses to the RFQ were received, and a committee comprised of the Assistant Superintendent of Administration, Chief Schools Officer, Chief Internal Auditor, and Senior Internal Auditor evaluated the submissions utilizing the following criteria:

Firm Profile	15%
Relevant Engagement Experience	30%
Engagement Scope/Plan/Approach	15%
Personnel	15%
Workload	10%
References	15%

Based on scores achieved in the evaluation phase, the top three candidates for the engagement were asked to make a final presentation to the selection committee. As a result of this process, the committee recommends that BDO USA, LLP, representing the best value to the district, be approved to perform the Human Resources Operations audit for a not-to-exceed fee of \$85,000.



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: **Bid 21-63 Grounds Supplies for Inventory & Catalog**

Bid Number **21-63** is an annual contract for grounds supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 11, 2021 - June 10, 2022

BID #21-63 GROUND SUPPLIES FOR INVENTORY & CATALOG

Vendor:	Soil Express, Ltd.	Pioneer Manufacturing Company	Justin Seed Co.	Texas Wholesale Plumbing	SiteOne Landscape Supply	Lowery Sand & Gravel	Living Earth (The LETCO Group LLC)	IRRIGATORS SUPPLY INC
Vendor ID Number	12218000	11687000	12606000	10284388	15456000	48866000	10284926	10277889
Freight	Yes	Yes	Yes	No	No	No	Yes	No
Catalog Bid % Discount	0%	0%	0%	0%	0%	0%	5%	0%
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor	No	No	Yes	No	No	No	No	No

Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.02.0019 LUMBER, 2" X 4" X 10', TREATED	100	EA	No Bid		No Bid		No Bid	No Bid	No Bid
30.71.0015 VALVE, BRASS SPRINKLER, 2", 24 VOLT, WEATHERMATIC, PART #8200CR-20D, NO SUB.	2	EA	No Bid		No Bid	\$402.00	\$265.802	No Bid	No Bid
30.71.0016 VALVE, BRASS SPRINKLER, 2 1/2", 24 VOLT, WEATHERMATIC PART #8200CR-25D, NO SUB.	2	EA	No Bid		No Bid	\$665.00	\$476.687	No Bid	No Bid
30.71.0017 VALVE, BRASS SPRINKLER, 3", 24 VOLT, WEATHERMATIC PART #8200CR-30D, NO SUB.	1	EA	No Bid		No Bid	\$689.00	\$569.086	No Bid	No Bid
30.71.0032 LID, PASTIC SPRINKLER VALVE, GROSS MARK III, 12"	6	EA	No Bid		No Bid			No Bid	No Bid
30.71.0035 BOX, 10 ROUND W/LID, VB-10, PEPSCO PART #E5/MX2570 (SEXAUER# 787121)	6	EA	No Bid		No Bid			No Bid	No Bid
35.02.0007 FERTILIZER, AMMONIUM SULFATE (SULFUR COATED UREA) TRACE ELEMENTS, 21-00-00 50 LB. BAG	80	Bag	No Bid		\$21.10		\$12.50	No Bid	No Bid
CLEAN TOP SOIL, ROCK ROOT FREE, ESTIMATED QUANTITY IN YARDS	400	YARDS	No Bid		No Bid			\$31.25	\$29.50
CLEAN, RED BASEBALL INFIELD CLAY, ESTIMATED QUANTITY IN YARDS	80	YARDS	No Bid		No Bid			\$35.95	\$59.00
TURFACE ATHLETIC PROFESSIONAL MOUNDS CLAY, RED, (50-80 LB BAGS)	1	BAGS	No Bid		\$25.00			\$11.18	No Bid
TURFACE ATHLETIC QUICK DRY (50 LB BAGS)	1	PALLET	No Bid		\$932.00			\$428.56	No Bid
WASHED BRICK SAND, ESTIMATED QUANTITY IN TONS	250	TONS	No Bid		No Bid			No Bid	\$35.50
WHITE CRUSHED ROCK, ESTIMATED QUANTITY IN TONS	250	TONS	No Bid		No Bid			No Bid	\$39.50
3/8" WASHED PEA GRAVEL	450	TONS	No Bid		No Bid			No Bid	\$35.50

ESTIMATED TOTAL AWARD: \$150,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: **Bid 21-64 Electrical Supplies for Inventory & Catalog**

Bid Number **21-64** is an annual contract for electrical supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 11, 2021 - June 10, 2022

21-64 Electrical Supplies for Inventory & Catalog

Vendor:		Texas Wholesale Plumbing	Voss Lighting (Voss Electric)	DEALERS ELECTRICAL SUPPLY	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Barrow Electrical & Lighting Supply (Barrow Electric Inc.)	MAVICH	Simba Industries	
Vendor ID Number		10284388	64	12829000	4448	10280081	2410000	10282735	12325000	
Freight		No	No	Yes	No	Yes	No	No	No	
Catalog Bid %		Varies	86.5%	Varies	Varies	Varies	Varies	Varies	5%	
Terms		Net 10	Net 30	Net 15	Net 30	Net 30	Net 30	Net 30	Net 30	
Resident Vendor		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB Vendor		No	No	No	No	No	No	No	No	
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
Please provide a percentage discount from your catalog, shelf, or list price.	1	EA		86.5%	Varies	0.0%	N/A	0.0%	N/A	5.0%
05.09.0037 BULB, ROUGH SERVICE, Sylvania 100 A/RS/2/RP or Satco S3971	120	EA		\$3.94	No Bid	\$3.87	No Bid	No Bid	No Bid	\$1.13
05.10.0059 LAMP, FLOURESCENT 4 FT., F028/850/T8/XV/SS/ECO, 30/CASE, SYLVANIA NO SUB	939	EA		No Bid	No Bid	\$1.87	\$57.00	\$56.40	No Bid	\$4.83
05.10.0077 QUAD-FLOURESCENT LAMPS 8", CF26DD/841/ECO 21115	100	EA		\$2.43	\$6.97	\$1.96	\$1.90	\$1.95	\$2.39	\$2.16
05.11.0107 BULB, LED12A19F85010VVRP (NAED 79293), 6/CS, NO SUB.	240	EA		No Bid	No Bid	\$2.81	\$16.92	\$17.10	No Bid	\$3.13
05.11.0130 BULB, FLUORESCENT U6, WERKER PART #FLO10473, 16/BOX, NO SUB.	52	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$14.20
05.11.0190 LAMP, EYE Part# FB032/735/6/ECO, SYLVANIA, NO SUB.	20	EA		No Bid	No Bid	\$5.58	\$6.31	\$5.25	No Bid	\$6.82
15.90.0002 ROD, ALLTHREAD, 1/4" x 10 ft PRIMES - ATZ14120	20	EA		No Bid	\$2.611	\$4.00	\$2.11	No Bid	No Bid	\$4.27
15.90.0004 ROD, ALLTHREAD, 3/8" x 10 ft PRIMES - ATZ38120	20	EA		No Bid	\$5.47	\$6.00	\$3.93	No Bid	No Bid	\$6.24
15.90.0005 ROD, ALLTHREAD, 1/2" x 10 ft PRIMES - ATZ12120	20	EA		No Bid	\$8.39	\$9.48	\$4.64	No Bid	No Bid	\$10.64
25.01.0002 Hand Dryer, 120V/277V; World Dryer Part#Q974A2, NO SUB	12	EA		No Bid	\$375.70	\$375.00	\$334.90	No Bid	\$372.50	\$243.74
25.01.0055 ELECTRONIC TIME CLOCK, INTERMATIC PART #ET1105C, NO SUB.	18	EA		No Bid	\$130.08	\$149.00	No Bid	No Bid	\$158.27	\$184.98
25.02.0013 COUPLING, WATER TIGHT, THIN WALL, REGAL P/N 614	50	EA		No Bid	\$1.66	No Bid	No Bid	No Bid	No Bid	\$22.31
25.02.0020 CONNECTOR, SET SCREW, BRIDGEPORT PART #230DC2, 50/PKG., NO SUB.	100	EA		No Bid	No Bid	\$0.17	\$7.58	No Bid	No Bid	\$0.30

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 11, 2021 - June 10, 2022

21-64 Electrical Supplies for Inventory & Catalog

Vendor:		Texas Wholesale Plumbing	Voss Lighting (Voss Electric)	DEALERS ELECTRICAL SUPPLY	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Barrow Electrical & Lighting Supply (Barrow Electric Inc.)	MAVICH	Simba Industries	
Vendor ID Number	10284388	64	12829000	4448	10280081	2410000	10282735	12325000		
Freight	No	No	Yes	No	Yes	No	No	No		
Catalog Bid %	Varies	86.5%	Varies	Varies	Varies	Varies	Varies	5%		
Terms	Net 10	Net 30	Net 15	Net 30	Net 30	Net 30	Net 30	Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB Vendor	No	No	No	No	No	No	No	No		
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
25.02.0022 CONNECTOR, SET SCREW, BRIDGEPORT PART #232DC2, 25/PKG., NO SUB	20	EA		No Bid	No Bid	\$0.42	\$10.35	No Bid	No Bid	\$0.90
25.02.0075 CONNECTOR, 3/8 MC CABLE, BRIDGEPORT PART #560DC, 50/PKG., NO SUB.	100	EA		No Bid	No Bid	\$0.47	\$23.91	No Bid	No Bid	\$1.08
25.02.0220 CONDUIT, EMT 1/2" X 10', CONDUIT PART #EMT050, NO SUB.	80	EA		No Bid	No Bid	\$5.66	No Bid	No Bid	\$4.43	\$5.66
25.02.0222 CONDUIT, EMT 1" X 10', CONDUIT PART #EMT100, NO SUB.	20	EA		No Bid	No Bid	\$17.22	No Bid	No Bid	\$17.42	\$17.61
25.02.0246 CABLE, MC 12-2 STRANDED WIRE W/GROUND, ALFEX PART #MC122STBWH, 250 FT./ROLL, NO SUB.	9	EA		No Bid	No Bid	\$210.34	No Bid	No Bid	No Bid	\$231.75
25.02.0247 CABLE, MC 12-3 STRANDED WIRE W/GROUND, ALFEX PART #MC123STBKRDWH, 250 FT./ROLL, NO SUB.	4	EA		No Bid	No Bid	\$302.12	No Bid	No Bid	No Bid	\$389.30
25.06.0001 STRAP, 1/2" EMT ONE HOLE STL, BRIDGEPORT PART #920S, 100/PKG., NO SUB.	250	EA		No Bid	No Bid	\$0.11	\$8.15	No Bid	No Bid	\$0.19
25.10.0001 SWITCH, TOGGLE, SINGLE PLE, LEVITON PART #1121-21, 10/PKG., NO SUB.	30	EA		No Bid	No Bid	\$2.67	No Bid	No Bid	No Bid	\$6.25
25.10.0007 SWITCH, KEYLESS LOCK, THREE WAY, P S PART #PS20AC3-L, 10/PKG., NO SUB.	50	EA		No Bid	No Bid	\$23.84	No Bid	No Bid	No Bid	\$29.56
25.11.0002 RECEPTACLE, DUPLEX HOSP, HOSPITAL GRADE ONLY, LEVITON PART #8300HI, 10/PKG., NO SUB.	210	EA		No Bid	\$8.65	\$4.85	No Bid	No Bid	No Bid	\$16.64
25.12.0001 GROUND FAULT PLUG, LEVITON PART #N7599-I, 10/PKG., NO SUB.	50	EA		No Bid	No Bid	\$15.27	No Bid	No Bid	No Bid	\$16.50
25.12.0008 PLUG, MALE, 15 AMP, PASS SEYMOUR PART #5266C, 10/PKG., NO SUB.	30	EA		No Bid	No Bid	\$5.27	No Bid	No Bid	\$5.52	\$10.52
25.13.0001 PLATE, SINGLE TOGGLE, SS, LEVITON PART #84001	60	EA		No Bid	\$0.88	\$1.37	No Bid	No Bid	\$0.67	\$3.40
25.13.0005 PLATE, TWO GANG STN STL, LEVITON PART #84009, 20/PKG., NO SUB.	60	EA		No Bid	\$1.75	\$1.74	No Bid	No Bid	\$9.95	\$3.75
25.13.0008 PLATE, TWO GANG SS DUPLEX RECP., LEVITON PART #84016, 10/PKG., NO SUB.	100	EA		No Bid	\$1.75	\$1.74	No Bid	No Bid	No Bid	\$2.92
25.13.0013 PLATE 1 GANG STAINLESS BLANK, LEVITON PART #84014, 10/PKG., NO SUB.	80	EA		No Bid	\$1.19	\$1.28	No Bid	No Bid	No Bid	\$1.45
25.13.0015 PLATE, SQUARE BLANK 4", APPLETON PART #8465 50/PKG., NO SUB.	50	EA		No Bid	\$0.32	\$0.41	No Bid	No Bid	No Bid	
25.13.0024 PLATE, SQ ONE GANG RECP, 4", APPLETON PART #8365 NO SUB.	100	EA		No Bid	\$0.94	\$1.67	No Bid	No Bid	No Bid	\$4.10

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 11, 2021 - June 10, 2022

21-64 Electrical Supplies for Inventory & Catalog

Vendor:		Texas Wholesale Plumbing	Voss Lighting (Voss Electric)	DEALERS ELECTRICAL SUPPLY	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Barrow Electrical & Lighting Supply (Barrow Electric Inc.)	MAVICH	Simba Industries	
Vendor ID Number	10284388	64	12829000	4448	10280081	2410000	10282735	12325000		
Freight	No	No	Yes	No	Yes	No	No	No		
Catalog Bid %	Varies	86.5%	Varies	Varies	Varies	Varies	Varies	5%		
Terms	Net 10	Net 30	Net 15	Net 30	Net 30	Net 30	Net 30	Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB Vendor	No	No	No	No	No	No	No	No		
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
25.14.0028 PLUG, STR BLD PLUG, 3W, 250V, 20A	15	EA		No Bid	\$12.45	\$10.87	\$15.04	No Bid	\$13.00	
25.14.0030 PLUG, STR BLD CONN, 3W, 250V, 20A	15	EA		No Bid	\$20.82	\$17.89	\$24.62	No Bid	\$26.29	
25.16.0058 BALLAST, T8, ADV. PART #1CN4P32SC OR KEYSTONE, 10/BOX, NO SUB.	100	EA		No Bid	\$11.33	\$9.20	\$141.50	\$115.00	\$10.53	\$11.24
25.18.0050 PHOTO CELL,TORK PHOTOCONTROL 120-277VAC PART# 2129A, NO SUB	120	EA		No Bid	\$24.50	\$20.27	\$24.25	No Bid	\$20.08	\$27.26
25.18.0051 PHOTO CELL, LUMATROL, T168 208-277V, INTERMATIC PART #K4236C, NO SUB.	20	EA		No Bid	\$16.59	\$14.87	No Bid	No Bid	\$27.16	\$27.28
25.18.0056 DOORBELL, WIRELESS, NU-TONE PART #LA204 WHITE, 3/PKG., NO SUB.	12	EA		No Bid	No Bid	\$63.84	No Bid	No Bid	No Bid	\$61.73
25.18.0057 LAMP, 2-PIN (GU24), A19, 11.0 WATTS, 4000K, E11A19GUDLED40/G6	50	EA		\$3.25	No Bid	\$4.11	No Bid	No Bid	\$13.26	
25.18.0106 Wall Pack, 5K,3601LM, 35W LED, #W3435L, RAB Brand, NO SUB	50	EA		No Bid	\$87.50	\$76.68	\$93.91	\$86.00	No Bid	\$155.57
25.18.0107 WALL LIGHT, 43W LED, WLM43LED	80	EA		No Bid	\$146.60	\$119.21	No Bid	\$149.00	No Bid	\$166.25
25.19.0005 LAMP 54W, 120-277V, CORN COB RETROFIT, MOGUL BASE, KT-LED54HID-EX39-850-D, NO SUB.	96	EA		\$50.83	\$50.19	\$47.57	No Bid	\$52.00	No Bid	\$213.07
25.19.0007 PACLIGHTS, BU250CW, NO SUB.	40	EA		No Bid	\$83.64	\$80.10	No Bid	\$80.00	No Bid	\$81.82
25.19.0009 LAMP HOLDER FLUOR, LEVITON PART #13053UN, BI-PIN SHORT SLIDE ON, #78500703053, NO SUB.	100	EA		No Bid	\$1.21	No Bid	No Bid	No Bid	No Bid	\$0.74
25.19.0009 LAMP 22W, LED T8 5K FROSTGELMP 22W/850/LED/IF/2X 5000K, NO SUB.	1100	EA		No Bid	No Bid	\$5.90	No Bid	No Bid	No Bid	\$6.76
25.19.0011 HOLDER, FL, LEVITON PART #13357N, 10/PKG., NO SUB.	150	EA		\$0.88	\$1.79	No Bid	No Bid	No Bid	No Bid	\$0.94
25.20.0001 TAPE, BLACK ELECTRICAL, 3M #33PLUS-SUPER-3/4, NO SUB.	24	EA		No Bid	\$4.8309	\$4.30	\$45.30	No Bid	\$5.69	\$7.18
25.20.0002 KIT, PLUG SCREW, DOT PART #K6CO, NO SUB	20	EA		No Bid	\$16.55	\$8.12	No Bid	No Bid	No Bid	\$19.97
25.20.0008 RED MARKING TAPE, 3M-RED-3/4X66FT, NO SUB	30	EA	\$9.35	No Bid	\$4.8231	\$4.27	\$10.10	No Bid	\$7.01	\$9.98
25.20.0011 TAPE, GREEN MARKING, 3M-GRN-3/4X66FT, 10/PKG, NO SUB.	30	EA	\$9.35	No Bid	\$4.8231	\$4.27	\$9.90	No Bid	\$7.01	\$9.22

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 11, 2021 - June 10, 2022

21-64 Electrical Supplies for Inventory & Catalog

Vendor:			Texas Wholesale Plumbing	Voss Lighting (Voss Electric)	DEALERS ELECTRICAL SUPPLY	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Barrow Electrical & Lighting Supply (Barrow Electric Inc.)	MAVICH	Simba Industries
Vendor ID Number			10284388	64	12829000	4448	10280081	2410000	10282735	12325000
Freight			No	No	Yes	No	Yes	No	No	No
Catalog Bid %			Varies	86.5%	Varies	Varies	Varies	Varies	Varies	5%
Terms			Net 10	Net 30	Net 15	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
25.20.0016 MARKER DISPENSER, 3M PART #STD09, NO SUB.	5	EA		No Bid	\$23.2509	\$21.20	\$19.81	No Bid	\$55.30	\$40.74
25.20.0030 NUT WIRE, GRAY/BLACK, IDEAL PART #30-071, 100/PKG. NO SUB.	10	EA		No Bid	\$6.80	\$7.67	No Bid	No Bid	\$8.22	\$8.65
25.20.0031 WIRE NUT, RED, IDEAL PART #30-076, 100/PKG., NO SUB.	10	EA		No Bid	\$15.25	\$10.12	No Bid	No Bid	\$18.23	\$15.28
25.20.0033 ORANGE WIRENUTS, 22-14, IDEAL PART #30-073, 100/PKG., NO SUB.	10	EA		No Bid	\$8.98	\$9.06	No Bid	No Bid	\$7.08	\$12.65
25.20.0036 NUT WIRE LGE BLUE, IDEAL PART #30-454, 25/PKG., NO SUB.	10	EA		No Bid	\$11.30	\$7.54	No Bid	No Bid	\$13.61	\$11.83
25.23.0007 WIRE, 250 FT./ROLL, COLEMAN PART #12/3SJ, NO SUB.	4	EA		No Bid	No Bid	\$253.84	No Bid	No Bid		\$243.86
25.23.0189 WIRETHHN STRANDED #10 RED	6	EA		No Bid	No Bid	\$153.45	No Bid	No Bid	\$170.14	\$147.13
25.23.0190 WIRE, THHN STRANDED #12, BLACK, SOUTHWIRE PART #12STRBLA, 500 FT./ROLL, NO SUB.	7	EA		No Bid	No Bid	\$106.23	No Bid	No Bid	\$101.67	\$109.02
25.23.0191 WIRE, THHN STRANDED #12, WHITE, SOUTHWIRE PART #12STRWHI, 500 FT./ROLL, NO SUB.	10	EA		No Bid	No Bid	\$106.23	No Bid	No Bid	\$111.03	\$109.02
25.23.0192 WIRE, THHN STRANDED #12, RED, SOUTHWIRE PART #12STRRED, 500 FT./ROLL, NO SUB.	1000	EA		No Bid	No Bid	No Bid	No Bid	No Bid	\$101.83	\$109.02
25.23.0193 WIRE, THHN STRANDED #12, BLUE, SOUTHWIRE PART #12STRBLU, 500 FT./ROLL, NO SUB.	20	EA		No Bid	No Bid	\$106.23	No Bid	No Bid	\$105.54	\$109.02
25.23.0194 WIRE, THHN STRANDED #12, GREEN, SOUTHWIRE PART #12STRGRE, 500 FT./ROLL, NO SUB.	8	EA		No Bid	No Bid	\$106.23	No Bid	No Bid	\$101.66	\$110.75
25.23.0200 WIRE, THHN STRANDED #10, BLACK, SOUTHWIRE PART #10STRBLA, 500 FT./ROLL, NO SUB.	4	EA		No Bid	No Bid	\$153.45	No Bid	No Bid	\$170.14	\$147.13
25.23.0201 WIRE, THHN STRANDED #10, WHITE, SOUTHWIRE PART #10STRWHI, 500 FT./ROLL, NO SUB.	6	EA		No Bid	No Bid	\$153.45	No Bid	No Bid	\$170.14	\$147.13
25.23.0202 WIRE, THHN, 10 STR, GRN, 500 FT./ROLL	6	EA		No Bid	No Bid	\$153.45	No Bid	No Bid	\$170.14	\$147.13
25.28.0022 Emergency Exit/Unit Combo, LED w/Battery Backup; Part#ECBR LED M6, NO SUB	222	EA		\$45.58	\$79.76	\$65.62	No Bid	\$75.00	\$67.84	\$51.14
25.29.0002 B-LINE CHANNEL 10FT, THOMAS BETTS PART #B1400HS10EG, NO SUB.	6	EA		No Bid	No Bid	\$14.56	No Bid	No Bid	No Bid	\$49.06
50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS,POWERFIRST, NO SUB. (GRAINGER PART# 6CY6)	50	EA		No Bid	No Bid	No Bid	No Bid	No Bid	\$10.92	\$8.26

ESTIMATED TOTAL AWARD: \$500,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: **Bid 21-65 Tools for Inventory & Catalog**

Bid Number **21-65** is an annual contract for tools maintained in inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective June 11, 2021 - June 10, 2022

BID #21-65 TOOLS FOR INVENTORY & CATALOG

Vendor:			Texas Wholesale Plumbing	Elliott Electric Supply	Circle Saw Builders Supply, Inc	Ferguson Facilities Supply (Matera Paper Company, Inc)	DEALERS ELECTRICAL SUPPLY	COMPLETE SUPPLY, INC	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	MAVICH	Simba Industries
Vendor ID Number	10284388	4448	Not Set Up	10278610	12829000	1064000	63265000	10282735	12325000		
Freight	No	No	Yes	No	Yes	No	No	No	No	No	No
Catalog Bid % Discount	0%	0%	0%	9%	0%	20%	0%	0%	0%	5%	
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor	No	No	No	No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Please provide a percentage discount from your catalog, shelf, or list price.	1	EA		0.0%	No Bid	0.0%	0.0%	No Bid	0.0%	0.0%	5.0%
05.96.0183 10" LIGHT-MEDIUM DUTY RIBBED TREAD SOLID WHEEL, 450 LB LOAD RATING, #INWZ6	10	EA		No Bid	No Bid	\$15.92	No Bid	No Bid		\$20.49	\$24.88
50.01.0022 Screwdriver, Bit Set, 24 Pc, 1/4" Shank	10	EA		No Bid	No Bid	\$31.83	No Bid	No Bid		\$16.29	\$24.88
50.01.0225 SCREWDRIVER COMF GRIP, CAB 8", KLEIN 605-8 #5LL59	10	EA		\$9.41	No Bid	\$9.42	\$11.23	No Bid		\$13.64	\$12.88
50.01.0230 SCREWDRIVER COMF GRIP, 4", KLEIN PART #603-4	5	EA		\$7.14	No Bid	\$7.31	\$8.29	No Bid		\$12.63	\$11.88
50.01.0235 SCREWDRIVER COMF GRIP 6", KLEIN PART #603-6.	10	EA		\$9.62	No Bid	\$9.42	\$11.64	No Bid		\$17.43	\$13.88
50.01.0240 SCREWDRIVER, IDEAL, 7 IN 1 TWIST A NUT, Model# 35-908	10	EA		\$11.21	No Bid	\$8.67	\$13.01	No Bid		\$15.44	\$14.80
50.02.0001 BIT, HAMMER, 1/4" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$5.00	\$2.53	No Bid	No Bid		\$5.69	\$9.88
50.02.0002 BIT, HAMMER, 1/4" X 6 1/2" X 8 1/2", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$7.00	\$3.38	No Bid	No Bid		\$7.34	\$11.88
50.02.0003 BIT, HAMMER, 3/8" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$7.00	\$2.96	No Bid	No Bid		\$7.19	\$9.80
50.02.0004 BIT, HAMMER, 3/8" X 8" X 10", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	\$6.75	No Bid	No Bid		\$13.57	\$12.90
50.02.0005 BIT, HAMMER, 3/8" X 10" X 12", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$13.00	\$5.70	No Bid	No Bid		\$12.86	\$8.88
50.02.0006 BIT, HAMMER, 1/2" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$9.00	\$4.25	No Bid	No Bid		\$9.15	\$13.90
50.02.0007 BIT, HAMMER, 1/2" X 8" X 10", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	\$8.54	No Bid	No Bid		\$16.28	\$19.88
50.02.0009 BIT, HAMMER, 1/2" X 10" X 12", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	\$15.00	\$7.02	No Bid	No Bid		\$17.05	\$15.25
50.02.0010 SET, HAMMER ROTARY KIT, 7 PC.	5	EA		No Bid	No Bid	\$14.38	No Bid	No Bid		\$63.56	\$39.88
50.04.0038 TITANIUM DRILL BIT SET, MILWAUKEE SHOCKWAVE IMPACT, 15 PC. OR DEWALT PILOT (21	10	EA		No Bid	\$45.00	\$29.14	No Bid	No Bid		\$52.62	\$29.88
50.05.0001 DRILL MASONRY, BIT, SET, , 3/16, 5/32, MODEL #DW2571, NO SUB.	10	EA		No Bid	\$16.00	\$8.32	\$11.85	No Bid		\$14.27	\$16.88
50.07.0001 BLADE HACKSAW 12", 18 TEETH/INCH, STANLEY #15-632 OR STARRETT PART #GF1218,	10	EA	\$26.58	No Bid	No Bid	\$1.14	No Bid	No Bid		\$1.70	\$1.88

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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BID #21-65 TOOLS FOR INVENTORY & CATALOG

Vendor:			Texas Wholesale Plumbing	Elliott Electric Supply	Circle Saw Builders Supply, Inc	Ferguson Facilities Supply (Matera Paper Company, Inc)	DEALERS ELECTRICAL SUPPLY	COMPLETE SUPPLY, INC	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	MAVICH	Simba Industries
Vendor ID Number	10284388	4448	Not Set Up	10278610	12829000	1064000	63265000	10282735	12325000		
Freight	No	No	Yes	No	Yes	No	No	No	No	No	No
Catalog Bid % Discount	0%	0%	0%	9%	0%	20%	0%	0%	0%	5%	
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor	No	No	No	No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
50.07.0021 RATCHET TIE DOWN, 500 LBS, HOOK	5	EA		No Bid	No Bid	\$6.76	No Bid	No Bid		\$38.00	\$15.88
50.10.0005 KNIFE PUTTY 1-1/4"STIFF, HYDE PART #02050, 5/PKG., NO SUB.	5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$5.29	\$6.88
50.10.0010 KNIFE UTILITY, FOLDING, RETRACTABLE, Stanley #STHT10243 or similar item	16	EA		No Bid	\$9.00	\$11.88	No Bid	No Bid		\$12.25	\$14.80
50.12.0003 TAPE, POWERLOCK 1 IN X 25FT, STANLEY PART #33-425, NO SUB.	7	EA		No Bid	\$25.00	\$9.89	No Bid	No Bid		\$11.24	\$16.88
50.15.0001 CHALK POWDER 8 OZ BLUE, IRWIN PART #64901, NO SUB.	5	EA		No Bid	\$1.50	\$0.96	No Bid	No Bid		\$1.93	\$1.90
50.15.0010 REEL CHALK LINE SOFT, IRWIN PART #64110, NO SUB.	3	EA		No Bid	\$4.00	\$4.64	No Bid	No Bid		\$7.97	\$14.88
50.16.0001 HAMMER CLAW 13 OZ, STANLEY PART #51-713, 4/PKG., NO SUB.	10	EA		No Bid	\$9.00	\$10.15	No Bid	No Bid		\$9.09	\$13.75
50.16.0003 Hammer, Sledge, Double Face, 4 LB Head WT, 1 7/8" Head WD, 14" Length, Nupla 3895401	5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$21.91	\$32.80
50.18.0003 PLIERS, 8 5/16" LONG NOSE HD, KLEIN PART #D203-8N	10	EA		\$25.11	No Bid	\$30.49	\$28.99	No Bid		\$42.21	\$39.75
50.18.0021 PLIERS, 10" LOCKING STRAIGHT JAW, IRWIN VISE-GRIP PART #10WR	6	EA		No Bid	\$17.00	\$8.65	No Bid	No Bid		\$5.66	\$13.88
50.25.0051 WRENCH, 6" ADJ W/CHROME FINISH, KLEIN PART# 507-6	5	EA		\$20.65	No Bid	\$21.30	\$24.16	No Bid		\$25.94	\$25.88
50.25.0052 WRENCH, 8" ADJ W/CHROME FINISH, CRESCENT PART #AC18	5	EA		No Bid	\$18.00	No Bid	No Bid	No Bid		\$16.58	\$49.75
50.25.0053 WRENCH, 10" ADJ W/CHROME FINISH, CRESCENT PART #AC110, NO SUB.	5	EA		No Bid	\$23.00	No Bid	No Bid	No Bid		\$19.18	\$39.88
50.25.0056 NUT SPLITTER, UNIVERSAL, 5/16" TO 7/8"	10	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$38.32	\$22.65
50.26.0004 CAULK GUN, HEAVY DUTY PRO, 9 IN.	10	EA		No Bid	No Bid	\$3.19	No Bid	No Bid		\$9.75	\$22.66
50.26.0006 CAULK GUN, COMPOSITE DRIP FREE, 9 IN.	10	EA		No Bid	No Bid	\$3.83	No Bid	No Bid		\$9.85	\$15.88
50.27.0019 STRIPPER WIRE, KLEIN PART #11045, NO SUB.	7	EA		\$11.41	No Bid	\$11.30	\$13.50	No Bid		\$18.64	\$14.88
50.27.0021 FLASHLIGHT, LED, HAND HELD, MAX. LUM 30, BLACK, MODEL# 5RHP6, NO SUB.	280	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.37	\$9.88
50.27.0022 BATTERY, D,8/PK, ALKALINE, ENERGIZER PART #E95FP-8, NO SUB	200	EA		No Bid	No Bid	No Bid	No Bid	\$3.38	\$6.40	\$20.38	\$16.88
50.27.0023 BATTERY, C, ALKALINE, 8/PK, ENERGIZER PART #E93FP-8, NO SUB.	30	EA		No Bid	No Bid	No Bid	No Bid	\$3.28	\$4.72	\$15.98	\$16.50

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective June 11, 2021 - June 10, 2022

BID #21-65 TOOLS FOR INVENTORY & CATALOG

Vendor:			Texas Wholesale Plumbing	Elliott Electric Supply	Circle Saw Builders Supply, Inc	Ferguson Facilities Supply (Matera Paper Company, Inc)	DEALERS ELECTRICAL SUPPLY	COMPLETE SUPPLY, INC	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	MAVICH	Simba Industries
Vendor ID Number	10284388	4448	Not Set Up	10278610	12829000	1064000	63265000	10282735	12325000		
Freight	No	No	Yes	No	Yes	No	No	No	No	No	No
Catalog Bid % Discount	0%	0%	0%	9%	0%	20%	0%	0%	0%	5%	
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor	No	No	No	No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
50.27.0024 BATTERY, 9V, ALKALINE, 6/PK, ENERGIZER PART #522BP6H, NO SUB	90	EA		No Bid	No Bid	No Bid	No Bid	No Bid	\$5.34	\$14.99	\$18.88
50.27.0025 BATTERY, AA, ALKALINE, 8/PK, ENERGIZER PART #E91MP-8, NO SUB	550	EA		No Bid	No Bid	No Bid	No Bid	\$1.59	\$2.56	\$8.35	\$9.88
50.27.0028 BATTERY, AAA, ALKALINE, 8/PK, ENERGIZER PART #E92MP-8, NO SUB	1290	EA		No Bid	No Bid	No Bid	No Bid	\$1.59	\$2.56	\$8.35	\$9.88
50.30.0002 CORD, EXTENSION 25' SJTW-A 14/3	30	EA		No Bid	No Bid	No Bid	\$25.72	\$17.32	\$14.99	\$15.58	\$19.80
50.30.0003 CORD, EXTENSION 50' 12/3 GA, MODEL # 3EB10	30	EA		No Bid	No Bid	\$21.63	\$62.24	\$29.70	\$34.99	\$56.16	\$79.88
50.34.0012 SHOVEL, DRAIN SPADE, 1 GA. STEEL	5	EA		No Bid	No Bid	No Bid	\$49.03	No Bid		\$26.45	\$29.88
50.42.0002 CLOCK, 14" BATTERY OPERATED, BLACK CASE, EQUITY #25509 OR UNIVERSAL #UNV11381, NO	150	EA		No Bid	No Bid	No Bid	No Bid	\$14.33	\$8.99	\$36.07	\$15.88
50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, MODEL# 52NY55	30	EA		No Bid	No Bid	\$18.44	No Bid	No Bid	\$12.99	\$10.92	\$14.88
85.14.0152 STOOL TOP, BLUE NAVY, SHIFFLER, UNIVERSAL, 12 3/4, PART #SES-2, NO SUB.	50	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	\$14.88
85.14.0153 STOOL TOP, FOREST GREEN, SHIFFLER, UNIVERSAL, 12 3/4, PART #SES-5, NO SUB.	10	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	\$14.88
85.14.0154 BRACKET AND SLEEVE/UNIVERSAL STOOL TOP, SHIFFLER PART# SES-99, NO SUB.	200	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	\$9.55
85.14.0156 STOOL TOP UNIVERSAL, BLACK, SHIFFLER SES-4, NO SUB.	200	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	\$14.88
85.14.0157 STOOL TOP, UNIVERSAL, RED, SES-6, SHIFFLER, NO SUB	50	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	\$14.88
50.18.0033 PLIERS, 12" TONGUE GROOVE, CHANNELLOCK PART #440, NO SUB. (GRAINGER	5	EA		No Bid		\$13.02	No Bid	No Bid		\$10.91	\$19.88
50.27.0012 BATTERY 6 VOLT, ALKALINE, DURACELL, 6V DC, AH, SPRING, MODEL# MN908, NO SUB.	30	EA		No Bid		\$7.65	No Bid	\$6.20	\$15.99	\$4.22	\$9.80
15.07.0040 SHEETROCK FIRECODE, 5/8" (4'X10'), VARIOUS #58FC10	20	EA		No Bid		No Bid	No Bid	No Bid		No Bid	\$16.88
50.01.0006 SCREWDRIVER STD. 4" SLOTTED, KLEIN PART #600-4, GRAINGER # 4A845 - NO SUB.	5	EA		\$8.54		\$8.98	\$10.18	No Bid		\$12.84	\$14.88
MAX IMPACT NUT DRIVING, DEWALT, MODEL #DWATNDM15, NO SUB	10	EA		No Bid		No Bid	No Bid	No Bid		No Bid	\$19.88
MAXFIT DRIVING BIT SET (30 PCS) WITH MAGNETIC BASE, DEWALT MODEL# DWA2SLS30, NO SUBUB	10	EA		No Bid		No Bid	No Bid	No Bid		No Bid	\$16.88
DRILL BITS FOR DRILLING TILE, MASONRY, WOOD, METAL AND CONCRETE, MODEL# MP500T	10	EA		No Bid		\$17.38	No Bid	No Bid		\$29.13	\$35.88

ESTIMATED TOTAL AWARD: \$200,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: Bid 21-66 Door Hardware & Accessories for Inventory & Catalog

Bid Number **21-66** is an annual contract for door hardware & accessories for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			MAVICH	CRAFTMASTER HARDWARE LLC	INDEPENDENT HARDWARE INC	Hans Johnsen Company	IDN ACME INC (IDN INC)	ACE Door and Hardware, LLC	IML Security Supply (Intermountain Lock and Security Supply)
Vendor ID Number			10282735	10281918	10276124	2579000	10284366	10284797	10284931
Freight			No	No	No	Yes	No	No	No
Catalog Bid % Discount			0%	0%	50%	0%	0%	0%	0%
Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Please provide a percentage discount from your catalog, shelf, or list price.	1	EA	0.0%	0.0%	50.0%	0.0%	0.0%	0.0%	0.0%
15.01.0001 DEAD BOLT REST RM FUNCT, BEST 83T7S-STK-626-L/C -CS, NO SUB.	20	EA	No Bid	\$105.00	\$82.99	\$116.95	\$302.70	\$121.31	\$91.98
15.01.0002 LOCK, PRIVACY RESTROOM, PART #93LOL15D-S3-626, NO SUB.	16	EA	No Bid	\$212.00	\$202.99	\$236.89	\$228.52	\$240.31	\$225.87
15.01.0019 DOOR CLOSER, CORBIN RUSSWIN PART #DC6210-689, 4/CARTON,	84	EA	\$271.15	\$179.00	\$201.14	\$216.28	\$201.77	\$165.75	\$201.77
15.01.0025 CLOSURE, DOOR INTERIOR, CORBIN RUSSWIN #DC6210-691	4	EA	No Bid	\$179.00	\$201.14	\$216.28	\$201.77	\$165.75	\$201.77
15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.	4	EA	No Bid	\$208.00	\$219.47	\$230.17	\$234.19	\$275.58	\$277.33
15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.	4	EA	No Bid	\$208.00	\$219.47	\$230.17	\$234.19	\$275.58	\$277.33
15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART	2	EA	No Bid	\$175.00	\$103.78	\$118.27	\$94.41	No Bid	\$100.61
15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-	4	EA	No Bid	\$175.00	\$116.36	\$119.35	\$94.41	No Bid	\$101.53
15.01.0037 CHAIN, 4/O MACHINE, ZINC KROME, LACLEDE PART #1843-512-04,	300	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.01.0040 HINGE ROTON ABH A570HDC083	10	EA	No Bid	No Bid	\$119.60	No Bid	\$65.71	\$92.50	\$65.07
15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	2	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$141.15	No Response
15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$141.15	No Response
15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL-US28,	10	EA	No Bid	\$637.00	\$702.46	\$705.28	\$717.58	\$999.00	\$773.90
15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LEACLEDE PART #1849512, 100	100	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-	50	EA	No Bid	No Bid	\$8.29	\$8.13	No Bid	No Bid	\$9.41
15.01.0088 S LINK, 3 INCH, 3/8" THICKNESS, #851122, NO SUB.	50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689,	20	EA	No Bid	\$145.00	\$225.78	\$158.51	\$143.77	\$159.81	\$245.00
15.02.0019 LUMBER, 2" X 4" X 10', TREATED	10	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.03.0041 GLOVES, LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK,	20	EA	\$29.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK,	20	EA	\$29.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Response

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	Woodard Builders Supply	Ferguson Facilities Supply (Matera Paper Company, Inc)	University Building Specialties	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)
Vendor ID Number	10283465	89853000	10278610	9051	10281919	12325000	11278000		
Freight	No	No	No	No	No	No	No	No	No
Catalog Bid % Discount	0%	30%	9%	0%	47%	5%	0%		
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor	No	No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Please provide a percentage discount from your catalog, shelf, or list price.	1	EA	0.0%	30.0%	9.0%	0.0%	47.0%	5.0%	0.0%
15.01.0001 DEAD BOLT REST RM FUNCT, BEST 83T7S-STK-626-L/C -CS, NO SUB.	20	EA	\$110.29	\$171.25	\$124.78	\$171.00	\$96.50	\$169.88	\$100.00
15.01.0002 LOCK, PRIVACY RESTROOM, PART #93LOL15D-S3-626, NO SUB.	16	EA	\$223.39	\$167.19	\$307.63	\$350.00	\$236.99	\$298.80	\$202.50
15.01.0019 DOOR CLOSER, CORBIN RUSSWIN PART #DC6210-689, 4/CARTON,	84	EA	\$224.47	\$168.85	\$243.90	\$301.00	\$139.20	\$269.88	\$713.00
15.01.0025 CLOSURE, DOOR INTERIOR, CORBIN RUSSWIN #DC6210-691	4	EA	\$224.47	\$342.22	\$243.90	\$301.00	\$183.94	\$289.79	\$178.25
15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.	4	EA	\$268.18	\$260.00	\$316.94	\$331.00	\$252.81	\$369.80	\$773.80
15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.	4	EA	\$268.18	\$260.00	\$316.94	\$331.00	\$252.81	\$369.80	\$773.80
15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART	2	EA	\$96.91	\$155.49	\$124.42	\$137.00	\$119.00	\$186.83	\$85.40
15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-	4	EA	\$97.79	\$156.91	\$125.56	\$138.00	\$125.00	\$189.89	\$86.15
15.01.0037 CHAIN, 4/O MACHINE, ZINC KROME, LACLEDE PART #1843-512-04,	300	EA	No Bid	No Bid	No Bid	No Bid	\$180.71	\$184.67	No Bid
15.01.0040 HINGE ROTON ABH A570HDC083	10	EA	No Bid	\$80.50	\$105.80	\$115.00	\$92.00	\$196.58	No Bid
15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	2	EA	No Bid	\$125.00	No Bid	No Bid	No Bid	No Bid	No Bid
15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3	EA	No Bid	\$125.00	No Bid	No Bid	No Bid	No Bid	No Bid
15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL-US28,	10	EA	\$821.74	\$740.00	\$971.16	\$1,015.00	\$774.65	\$1,269.70	\$1,778.25
15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LACLEDE PART #1849512, 100	100	EA	No Bid	No Bid	No Bid	No Bid	\$214.81	\$2.28	No Bid
15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-	50	EA	No Bid	\$11.43	\$11.31	No Bid	\$8.40	\$21.88	\$7.85
15.01.0088 S LINK, 3 INCH, 3/8" THICKNESS, #851122, NO SUB.	50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689,	20	EA	\$210.75	\$152.53	\$242.37	\$351.00	\$221.09	\$689.89	\$562.00
15.02.0019 LUMBER, 2" X 4" X 10', TREATED	10	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$14.89	No Bid
15.03.0041 GLOVES, LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK,	20	EA	No Bid	No Bid	\$1.13	No Bid	No Bid	\$39.88	No Bid
15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK,	20	EA	No Bid	No Bid	\$1.05	No Bid	No Bid	\$39.88	No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			MAVICH	CRAFTMASTER HARDWARE LLC	INDEPENDENT HARDWARE INC	Hans Johnsen Company	IDN ACME INC (IDN INC)	ACE Door and Hardware, LLC	IML Security Supply (Intermountain Lock and Security Supply)
Vendor ID Number			10282735	10281918	10276124	2579000	10284366	10284797	10284931
Freight			No	No	No	Yes	No	No	No
Catalog Bid % Discount			0%	0%	50%	0%	0%	0%	0%
Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER	10	EA	\$7.07	No Bid	No Bid		No Bid	No Bid	No Response
15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO	12	EA	\$5.29	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537	12	EA	\$16.57	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537	12	EA	\$16.09	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.03.0050 GLOVES, XL, CHEMICAL RESISTANT, 52RW14, MICROFLEX 93-260	18	EA	\$28.64	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL#	100	EA	\$1.61	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO	10	EA	\$3.15	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	10	EA	\$4.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29	12	EA	\$5.04	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB	12	EA	\$5.30	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	12	EA	\$11.31	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	12	EA	\$11.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	12	EA	\$14.78	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR	14	EA	\$39.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO	10	EA	\$5.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE,	324	EA	No Bid	\$7.60	\$6.54	\$7.60	\$7.24	No Bid	\$7.33
15.10.0005 KEY, ILCO, ESP HON FILE CABINET	50	EA	No Bid	No Bid	No Bid	\$0.60	\$0.70	No Bid	No Response
15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Response
15.10.0015 SCHLAGE, CORRIDOR, W/D- BOLT LOCKSET, LESS CORE, #L9456BD 06N	10	EA	No Bid	\$438.00	\$448.99	\$436.46	\$449.30	\$496.25	\$473.76
15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	15	EA	\$54.13	\$30.50	\$29.68	\$41.46	\$31.33	\$68.13	\$33.34

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	Woodard Builders Supply	Ferguson Facilities Supply (Matera Paper Company, Inc)	University Building Specialties	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)
Vendor ID Number			10283465	89853000	10278610	9051	10281919	12325000	11278000
Freight			No	No	No	No	No	No	No
Catalog Bid % Discount			0%	30%	9%	0%	47%	5%	0%
Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER	10	EA	No Bid	No Bid	\$3.75	No Bid	No Bid	\$20.55	No Bid
15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$8.69	No Bid
15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537	12	EA	No Bid	No Bid	\$3.97	No Bid	No Bid	\$24.69	No Bid
15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537	12	EA	No Bid	No Bid	\$3.97	No Bid	No Bid	\$24.69	No Bid
15.03.0050 GLOVES, XL, CHEMICAL RESISTANT, 52RW14, MICROFLEX 93-260	18	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$33.88	No Bid
15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL#	100	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$2.61	No Bid
15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO	10	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$2.45	No Bid
15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	10	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$5.80	No Bid
15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$5.80	No Bid
15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$5.80	No Bid
15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$18.79	No Bid
15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$18.79	No Bid
15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	12	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$18.79	No Bid
15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR	14	EA	No Bid	No Bid	\$36.91	No Bid	No Bid	\$28.88	No Bid
15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO	10	EA	No Bid	No Bid	\$3.11	No Bid	No Bid	\$8.88	No Bid
15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE,	324	EA	\$7.16	\$12.78	\$10.35	No Bid	\$7.60	\$15.88	\$241.20
15.10.0005 KEY, ILCO, ESP HON FILE CABINET	50	EA	No Bid	No Bid	No Bid	No Bid	\$0.39	\$2.89	No Bid
15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	50	EA	No Bid	\$40.04	No Bid	No Bid	No Bid	\$49.73	No Bid
15.10.0015 SCHLAGE, CORRIDOR, W/D-BOLT LOCKSET, LESS CORE, #L9456BD 06N	10	EA	\$450.74	\$434.00	\$592.48	\$700.00	\$424.12	\$898.88	\$377.75
15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	15	EA	\$32.20	\$54.67	\$44.28	\$112.00	\$38.15	\$69.92	\$29.20

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			MAVICH	CRAFTMASTER HARDWARE LLC	INDEPENDENT HARDWARE INC	Hans Johnsen Company	IDN ACME INC (IDN INC)	ACE Door and Hardware, LLC	IML Security Supply (Intermountain Lock and Security Supply)
Vendor ID Number			10282735	10281918	10276124	2579000	10284366	10284797	10284931
Freight			No	No	No	Yes	No	No	No
Catalog Bid % Discount			0%	0%	50%	0%	0%	0%	0%
Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5	16	EA	\$55.59	\$35.45	\$33.98	\$22.29	\$35.00	\$40.13	\$37.50
15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	10	EA	No Bid	No Bid	\$14.63	No Bid	\$31.08	\$15.25	\$10.05
15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.	16	EA	No Bid	\$26.70	\$25.73	\$29.88	\$29.16	\$31.81	\$30.63
15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	100	EA	\$94.58	\$30.50	\$29.39	\$34.15	\$31.34	\$36.19	\$46.81
15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.	10	EA	\$2.55	\$1.35	\$1.24	\$1.45	\$1.38	\$303.84	\$1.49
15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.	400	EA	\$29.84	\$17.50	\$16.82	\$19.63	\$17.50	\$21.38	\$20.13
15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.	100	EA	\$31.16	\$17.50	\$16.82	\$19.63	\$18.72	\$21.38	\$20.13
15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	17	EA	No Bid	\$379.00	\$389.99	\$385.65	\$429.94	\$431.91	\$423.11
15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART	16	EA	No Bid	\$279.00	\$266.25	\$313.72	\$302.70	\$316.00	\$321.56
15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L-06L-626,	20	EA	No Bid	\$379.00	\$340.06	\$385.65	\$392.07	\$394.75	\$321.56
15.10.0053 KEY ILCO, FORT K54G	100	EA	No Bid	No Bid	\$0.52	\$0.80	\$0.58	No Bid	\$0.52
15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678	75	EA	No Bid	No Bid	\$0.22	No Bid	\$2.70	No Bid	\$0.36
15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3-626,	4	EA	No Bid	\$251.00	\$94.89	\$111.83	\$106.62	\$116.50	\$109.17
15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX,	11	EA	No Bid	\$359.00	\$368.79	\$399.54	\$406.51	\$408.75	\$438.35
15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART	32	EA	No Bid	\$259.00	\$267.63	\$294.51	\$270.64	\$329.13	\$284.12
15.10.0059 CYLINDER, 1.25 HSN, 7 PIN, PART #1E74C265RP5626	20	EA	\$75.27	\$30.50	\$28.98	\$34.15	\$15.22	\$34.94	\$30.63
15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	8	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	16	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0064 LAB#3 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0066 LAB#4 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0068 LAB#5 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0070 LAB#6 TOP PIN SFIC PKG 10	13	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20

BID# 21-66 DOOR HARDWARE FOR INVENTORY & CATALOG

Vendor:			DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	Woodard Builders Supply	Ferguson Facilities Supply (Matera Paper Company, Inc)	University Building Specialties	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)
Vendor ID Number	10283465	89853000	10278610	9051	10281919	12325000	11278000		
Freight	No	No	No	No	No	No	No	No	No
Catalog Bid % Discount	0%	30%	9%	0%	47%	5%	0%		
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District		
HUB Vendor	No	No	No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5	16	EA	\$37.43	\$61.06	\$49.45	\$118.00	\$44.35	\$59.60	\$33.95
15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	10	EA	No Bid	\$17.00	\$17.71	\$25.00	\$19.22	No Bid	\$11.20
15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.	16	EA	\$28.18	\$47.57	\$38.53	\$89.00	\$36.24	\$89.88	\$25.50
15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	100	EA	\$32.20	\$54.67	\$44.28	\$96.00	\$36.24	\$67.88	\$29.20
15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.	10	EA	\$1,972.80	\$2.41	\$1.96	No Bid	\$192.96	\$4.88	\$182.88
15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.	400	EA	\$18.52	\$32.66	\$26.45	\$29.00	\$19.20	\$47.65	\$16.79
15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.	100	EA	\$18.52	\$32.66	\$26.45	\$29.00	\$19.20	\$37.88	\$16.79
15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	17	EA	\$423.38	\$408.00	\$514.72	\$608.00	\$424.12	\$698.89	\$324.00
15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART	16	EA	\$295.84	\$502.68	\$407.10	No Bid	\$288.63	No Bid	\$268.25
15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L-06L-626,	20	EA	\$423.38	\$372.00	\$496.76	\$555.00	\$403.52	\$735.60	\$1,944.00
15.10.0053 KEY ILCO, FORT K54G	100	EA	No Bid	\$33.50	\$1.04	No Bid	\$30.00	\$39.80	\$24.50
15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678	75	EA	No Bid	No Bid	\$0.67	No Bid	\$4.00	\$15.88	\$3.90
15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3-626,	4	EA	\$105.46	\$178.92	\$144.90	\$209.00	\$102.89	No Bid	\$95.60
15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX,	11	EA	\$437.74	\$386.00	\$497.03	\$575.00	\$418.06	\$698.92	\$2,014.50
15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART	32	EA	\$227.23	\$472.15	\$382.38	\$477.00	\$270.96	\$225.88	\$251.75
15.10.0059 CYLINDER, 1.25 HSN, 7 PIN, PART #1E74C265RP5626	20	EA	\$32.20	\$54.67	\$44.28	\$96.00	\$31.42	\$106.45	\$29.20
15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	8	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	16	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0064 LAB#3 TOP PIN SFIC PKG 100	10	EA		No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0066 LAB#4 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0068 LAB#5 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0070 LAB#6 TOP PIN SFIC PKG 10	13	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85
15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			MAVICH	CRAFTMASTER HARDWARE LLC	INDEPENDENT HARDWARE INC	Hans Johnsen Company	IDN ACME INC (IDN INC)	ACE Door and Hardware, LLC	IML Security Supply (Intermountain Lock and Security Supply)
Vendor ID Number			10282735	10281918	10276124	2579000	10284366	10284797	10284931
Freight			No	No	No	Yes	No	No	No
Catalog Bid % Discount			0%	0%	50%	0%	0%	0%	0%
Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No	No
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
15.10.0072 LAB#7 TOP PIN SFIC PKG 10	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	7	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0078 LAB#10 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0080 LAB#11 TOP PIN SFIC PKG 100	13	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0082 LAB#12 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0084 LAB#13 TOP PIN SFIC PKG 100	9	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0086 LAB#14 TOP PIN SFIC PKG 100	13	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0088 LAB#15 TOP PIN SFIC PKG 100	10	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0090 LAB#16 TOP PIN SFIC PKG 100	9	EA	No Bid	\$3.29	\$2.46	\$2.15	\$2.00	No Bid	\$2.20
15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20	EA	No Bid	\$3.29	\$2.22	\$2.15	\$2.00	No Bid	\$2.10
15.10.0100 SPRINGS, LONG, LAB .108 BEST	50	EA	No Bid	\$3.29	\$2.69	\$2.86	\$2.71	No Bid	\$1.89
15.10.0102 SPRINGS, SHORT LAB S FIC	30	EA	No Bid	\$3.29	\$2.69	\$2.83	\$2.71	No Bid	\$1.89
15.10.0103 RING, HPC 1" GIVEAWAY	5	EA	No Bid	\$18.00	\$10.69	\$12.47	\$11.00	No Bid	\$12.94
15.10.0104 TAG LUCK PAPER W 1.25" RING	30	EA	No Bid	No Bid	No Bid	\$8.07	\$6.75	No Bid	\$11.25
15.10.0105 PLUG, A10390 THROW, BEST	10	EA	No Bid	\$3.29	\$0.55	No Bid	No Bid	No Bid	
85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	75	EA	No Bid	\$3.25	\$2.08	\$2.20	\$1.79	No Bid	\$1.80
85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-	100	EA	No Bid	\$5.85	\$4.35	\$4.23	\$3.73	No Bid	\$3.96
85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL	100	EA	No Bid	\$5.85	\$4.35	\$4.23	\$3.73	No Bid	\$3.96
85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA	50	EA	No Bid	\$8.22	\$6.09	\$5.87	\$5.18	No Bid	\$5.50

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

**BID# 21-66 DOOR HARDWARE
FOR INVENTORY & CATALOG**

Vendor:			DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	Woodard Builders Supply	Ferguson Facilities Supply (Matera Paper Company, Inc)	University Building Specialties	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)												
Vendor ID Number	10283465			89853000			10278610			9051			10281919			12325000			11278000		
Freight	No			No			No			No			No			No			No		
Catalog Bid % Discount	0%			30%			9%			0%			47%			5%			0%		
Terms	Net 30			Net 30			Net 30			Net 30			Net 30			Net 30			Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District			<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District			<input type="checkbox"/> Texas <input type="checkbox"/> District			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District			<input type="checkbox"/> Texas <input type="checkbox"/> District		
HUB Vendor	No			No			No			No			No			No			No		
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
15.10.0072 LAB#7 TOP PIN SFIC PKG 10	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	7	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0078 LAB#10 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0080 LAB#11 TOP PIN SFIC PKG 100	13	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0082 LAB#12 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0084 LAB#13 TOP PIN SFIC PKG 100	9	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0086 LAB#14 TOP PIN SFIC PKG 100	13	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0088 LAB#15 TOP PIN SFIC PKG 100	10	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0090 LAB#16 TOP PIN SFIC PKG 100	9	EA	\$2.71	No Bid	\$7.97	No Bid	\$3.45	No Bid	\$2.85												
15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20	EA	\$3.54	No Bid	\$2.91	No Bid	\$12.75	No Bid	\$2.25												
15.10.0100 SPRINGS, LONG, LAB .108 BEST	50	EA	\$2.36	No Bid	\$2.94	No Bid	\$8.75	No Bid	\$2.65												
15.10.0102 SPRINGS, SHORT LAB S FIC	30	EA	\$2.36	No Bid	\$2.94	No Bid	\$4.50	No Bid	\$2.65												
15.10.0103 RING, HPC 1" GIVEAWAY	5	EA	\$14.75	No Bid	\$12.29	No Bid	\$11.00	No Bid	\$10.75												
15.10.0104 TAG LUCK PAPER W 1.25" RING	30	EA	No Bid	No Bid	\$12.43	No Bid	\$9.00	No Bid	\$7.25												
15.10.0105 PLUG, A10390 THROW, BEST	10	EA	\$0.55	\$39.00	\$0.52	No Bid	No Response	\$89.88	\$0.65												
85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	75	EA	No Bid	\$3.12	\$2.38	\$2.90	\$2.25	\$6.88	\$59.50												
85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-	100	EA	\$5.02	\$5.99	\$5.82	No Bid	\$7.45	\$14.79	\$93.75												
85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL	100	EA	\$5.02	\$5.99	\$4.99	No Bid	\$7.45	\$13.92	\$93.75												
85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA	50	EA	\$5.02	\$8.42	\$8.18	No Bid	\$7.45	\$15.65	\$5.40												

ESTIMATED TOTAL AWARD: \$100,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Senior Director of Business Services

DATE: June 10, 2021

RE: **Bid 21-67 Maintenance Supplies for Inventory & Supplies**

Bid Number **21-67** is an annual contract for maintenance supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Alice Hamrick
Executive Director of Finance

Vendor:			Texas Wholesale Plumbing	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	DEALERS ELECTRICAL SUPPLY	Woodard Builders Supply	MAVICH	Simba Industries
BID # 21-67 MAINTENANCE SUPPLIES FOR INVENTORY & CATALOG	Vendor ID Number	10284388	63265000	12829000	89853000	10282735	12325000	
Freight	No	No	Yes	No	No	No	No	
Catalog Bid % Discount	Varies	Varies	Varies	30.0%	Varies	5.0%		
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB Vendor	No	No	No	No	No	No		
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	
Please provide a percentage discount from your catalog, shelf, or list price.	1	EA		0.0%	0.0%	30.0%	0.0%	5.0%
HOOD .35MM YELLOW,DURA-WEAR #1225	30	EA			No Bid	No Bid	\$9.96	\$26.88
01.41.0007 RAINCOAT,LARGE UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE L, FITS CHEST SIZE 55", 49" JACKET LENGTH	104	EA			No Bid	No Bid	\$9.96	\$16.80
01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH	72	EA			No Bid	No Bid	\$9.96	\$16.80
01.41.0009 RAINCOAT,XXLARGE ADULT,2PC W/DETACH. HOOD	30	EA			No Bid	No Bid	\$9.96	\$18.80
05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/box, NO SUB	70	EA			No Bid	No Bid	No Bid	\$29.88
05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17	15	EA			No Bid	No Bid	\$11.32	\$13.88
15.01.0037 CHAIN, 4/0 MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG	600	EA			No Bid	No Bid	No Bid	\$2.25
15.01.0053 CHAIN, 5/0 MACHINE, ZINC KROME, LACLEDE PART #1849-512-04, 100 FT./PKG.	300	EA			No Bid	No Bid	No Bid	\$3.20
15.01.0073 BRACKET CLASSROOM FLAG, WALLMOUNT, 1/2" BRACKET, VALLEY FORGE PART #81391, NO SUB.	200	EA		\$0.99	No Bid	No Bid	No Bid	\$2.30
15.01.0089 SNAPS, HOLDER CHROME SWIVEL FOR FLAGS , NATIONAL PART #NA3102, 10/BOX, NO SUB.	25	EA			No Bid	No Bid	No Bid	\$8.88
15.01.0090 SNAPS, PN BRASS FLAG POLE, 1/2", CAMPBELL PART #7265614, 10/BOX, NO SUB.	25	EA			No Bid	No Bid	No Bid	\$9.88
15.01.0103 SNAP, SWIVEL BRONZE, 5/8 EYE, CAMPBELL PART #B762-5404, 10/BOX, NO SUB.	25	EA			No Bid	No Bid	No Bid	\$7.88
15.02.0018 LAMINATE, BRONZE LEGACY, PART#4656-603-50	5	EA			No Bid	No Bid	No Bid	\$189.88
15.03.0004 GLOVE, LEATHER, LARGE, MEMPHIS PART #1300, 12/PKG, NO SUB.	84	EA			No Bid	No Bid	\$39.47	\$4.88
15.03.0041 GLOVES, LARGE, NITRILE, GREEN, 5 MIL. THICKNESS, POWDERED, UNLINED, 100 PK, MODEL# 92-500-XL	75	EA			No Bid	No Bid	\$29.18	\$35.88
15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, 5 MIL. THICKNESS, POWDERED, UNLINED, 100 PK, MODEL# 92-500-L	50	EA			No Bid	No Bid	\$29.18	\$35.88
Nitrile, Disposable Gloves, L, Powdered, 4.5 mil Palm Thickness - package of 100	50	EA					\$19.00	
15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272	25	EA			No Bid	No Bid	\$7.07	\$29.88
15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB	25	EA			No Bid	No Bid	\$6.20	\$8.76
15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	12	EA			No Bid	No Bid	\$5.29	\$8.88
15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.	15	EA			No Bid	No Bid	\$16.57	\$19.80
15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.	50	EA			No Bid	No Bid	\$16.09	\$19.88
15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	120	EA		\$1.29	No Bid	No Bid	\$1.61	\$2.80
15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	25	EA		\$1.05	No Bid	No Bid	\$3.15	\$2.80
15.04.0003 BLADE, REPLACEMENT FOR HYDE HD SCRAPER, 10/PKG, part #75-049	200	EA			No Bid	No Bid	\$0.99	\$5.88
15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	20	EA			No Bid	No Bid	\$4.75	\$6.98
15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.	84	EA			No Bid	No Bid	\$5.04	\$6.98
15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	65	EA			No Bid	No Bid	\$5.30	\$6.98
15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	30	EA			No Bid	No Bid	\$11.31	\$22.80
15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	24	EA			No Bid	No Bid	\$11.00	\$22.80
15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	30	EA			No Bid	No Bid	\$14.78	\$22.80
15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.	36	EA			No Bid	No Bid	\$11.83	\$22.80
15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR, ULINE #S-5133	5	EA			No Bid	No Bid	\$39.00	\$69.88
15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO SUB., MODEL# CFHD0410C	15	EA			No Bid	No Bid	No Bid	\$9.88
15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.	170	EA			No Bid	No Bid	\$89.37	\$69.88
15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.	20	EA			No Bid	No Bid	\$84.38	\$69.88
15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.	220	EA			No Bid	No Bid	\$65.50	\$69.88
15.07.0040 SHEETROCK FIRECODE, 5/8" (4'X10'), VARIOUS #58FC10	10	EA			No Bid	No Bid	No Bid	\$19.88
15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.	24	EA		\$5.79	No Bid	No Bid	\$10.28	\$8.88
15.10.0003 LOCK, FILE CAB., KIT, OVAL PUSH IN STYLE, NO SUB.	20	EA			No Bid	\$18.92	No Bid	\$29.88
15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.	150	EA			No Bid	No Bid	\$7.86	\$7.25

BID # 21-67 MAINTENANCE SUPPLIES FOR INVENTORY & CATALOG

Vendor:			Texas Wholesale Plumbing	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	DEALERS ELECTRICAL SUPPLY	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID Number	10284388	63265000	12829000	89853000	10282735	12325000		
Freight	No	No	Yes	No	No	No		
Catalog Bid % Discount	Varies	Varies	Varies	30.0%	Varies	5.0%		
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30		
Resident Vendor	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB Vendor	No	No	No	No	No	No		
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
15.10.0010 GLASSES, SAFETY, FOGLESS, GRAY TINT, ADJUSTABLE, 36MY38	100	EA			No Bid	No Bid	\$6.58	\$9.88
15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.	144	EA			No Bid	No Bid	\$1.43	\$7.88
15.10.0013 SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE ONLY, PART# ES-41BKSM,NO SUB.	50	EA			No Bid	No Bid	\$4.46	\$7.98
15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100	100	EA			No Bid	\$108.00	No Bid	\$3.88
15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg	20	EA			No Bid	\$39.00	No Bid	\$4.88
15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.	30	EA			No Bid	No Bid	\$17.98	\$93.88
15.12.0025 WIRE TIE, 400 FT. ROLL, PART# TY164 16-1/2 GA	10	EA			\$9.67	No Bid	No Bid	\$15.88
15.13.0004 ANGLE IRON, 1-1/2" X 1-1/2" X 3/16" X 20 FT., PART# A1112316G	5	EA			No Bid	No Bid	No Bid	\$189.88
15.13.0006 ANGLE IRON, 1" X 1" X 1/8" X 20 FT., PART# A11118-G	10	EA			No Bid	No Bid	No Bid	\$169.88
15.13.0012 RAISED EXPANDED METAL, 3/4 #9	5	EA			No Bid	No Bid	No Bid	\$84.88
15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118-G, NO SUB.	10	EA			No Bid	No Bid	\$14.04	\$33.88
15.50.0004 WASHER, FLAT 3/8", PART# 08593708045, 100/PKG.	25	EA			No Bid	No Bid	No Bid	\$7.25
15.50.0007 WASHER, 5/8, FLAT, USS, ZINC, 25/PKG., PART # DY03143100	1	EA			\$6.44	No Bid	\$5.82	\$12.20
15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790	10	EA			No Bid	No Bid	\$6.77	\$16.88
15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.	10	EA			No Bid	No Bid	No Bid	\$7.88
15.70.0006 NUT, HEX NC 1/2", WB #HN12, GRAINGER #2FE69, 10/PKG.	50	EA			\$7.345	No Bid	\$5.45	\$9.88
15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX	15	EA			\$7.07	No Bid	\$5.35	\$6.88
15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400	50	EA			\$17.49	No Bid	\$21.71	\$15.98
15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0	5	EA			\$15.52	No Bid	No Bid	\$23.88
15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175	20	EA			No Bid	No Bid	\$22.22	\$25.65
15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY	5	EA			No Bid	No Bid	\$16.84	\$28.80
15.90.0122 ANCHOR, STEEL, 1/4" DIA, 2-1/4" L, 3/16-24 THREAD, PART# STB2-25214455 SIMPSON	11	EA			No Bid	No Bid	No Bid	\$3.88
15.90.0122 ANCHOR, STEEL, 1/4" DIA, 2-1/4" L, 3/16-24 THREAD, PART# STB2-25214455 SIMPSON	5	EA			No Bid	No Bid	No Bid	\$3.88
15.90.0126 ANCHOR, STEEL, 1/2" DIA, 3"L, 3/8-16 THREAD, PART# SLS0300HR25 SIMPSON	10	EA			No Bid	No Bid	No Bid	\$3.98
16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, Condor, PK 12, Grainger PART #30LV10	60	EA			No Bid	No Bid	\$164.14	\$13.88
16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger PART #30LV11	96	EA			No Bid	No Bid	\$127.41	\$13.88
16.01.0005 Coveralls, 2X, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger PART #30LV12	48	EA			No Bid	No Bid	\$166.00	\$13.88
16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, Lakeland PART #3XLYPK6X2	60	EA			No Bid	No Bid	\$161.90	\$15.88
20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.	25	EA			No Bid	No Bid	\$15.88	\$25.90
20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.	15	EA			No Bid	No Bid	\$15.88	\$25.90
25.02.0081 CONNECTOR, FLEX, LIQUIDTIGHT OR RAIN TIGHT, 1/2", PART #LT50, 25/PKG., NO SUB.	50	EA			\$3.296	No Bid	No Bid	\$4.20
25.02.0130 CONDOLET 'LB' 1/2", RED DOT PART #ALB-1, 15/PKG., NO SUB.	30	EA			\$40.374	No Bid	No Bid	\$15.88
25.02.0181 COVER, CONDOLET ALUM, RED DOT PART #SCV2, 10/PKG., NO SUB.	25	EA			\$1.7178	No Bid	No Bid	\$6.88
25.02.0191 GASKET, CONDOLET COVER, RED DOT #GKV2 10/PKG, NO SUB	25	EA			\$1.4637	No Bid	No Bid	\$4.88
25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.	15	EA			No Bid	No Bid	No Bid	\$11.88
25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX	50	EA			\$2.299	No Bid	\$0.50	\$0.98
25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.	15	EA			No Bid	No Bid	\$44.00	\$69.88
25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG.	150	EA			\$1.08	No Bid	\$3.64	\$3.88
25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	36	EA			No Bid	No Bid	\$11.01	\$15.88
25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	15	EA			No Bid	No Bid	\$11.97	\$15.88
25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	108	EA			No Bid	No Bid	\$10.95	\$15.88
25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	72	EA			No Bid	No Bid	\$9.49	\$15.88
25.23.0008 WIRE, SJ 12/4, 12/4, COR #SE00W124BK250, 250 FT./ROLL	100	EA			No Bid	No Bid	No Bid	\$588.80
25.25.0004 BUSHING, ANTI-SHORT, 5/16", PLASTIC, 100/PK, MODEL AS0G, #10500	20	EA			\$5.13	No Bid	No Bid	\$9.88

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

BID # 21-67 MAINTENANCE SUPPLIES FOR INVENTORY & CATALOG

Vendor:			Texas Wholesale Plumbing	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	DEALERS ELECTRICAL SUPPLY	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID Number			10284388	63265000	12829000	89853000	10282735	12325000
Freight			No	No	Yes	No	No	No
Catalog Bid % Discount			Varies	Varies	Varies	30.0%	Varies	5.0%
Terms			Net 10	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor			No	No	No	No	No	No
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB	100	EA			\$79.76	No Bid	\$67.84	\$78.88
25.29.0001 B-LINE CHANNEL 1 5/8X 1,10FT, THOMAS BETTS PART #A1200HS10GR, NO SUB.	10	EA			No Bid	No Bid	\$29.42	\$79.88
30.07.0018 COUPLING, 8", HUSKY HD 2000, PART# C800HW, MISSION	5	EA			No Bid	No Bid	No Bid	\$73.88
30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION	3	EA			No Bid	No Bid	No Bid	\$69.88
30.08.0004 CLAMP, NO HUB, 3", MATCO/NORCA PART #13750, PART #SX-0173336	5	EA			No Bid	No Bid	No Bid	\$59.88
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	10	EA	\$36.62		No Bid	No Bid	No Bid	\$49.88
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	50	EA	\$36.62		No Bid	No Bid	No Bid	\$49.88
30.10.0022 GLOVES, 2XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	50	EA			No Bid	No Bid	No Bid	\$49.88

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective: June 11, 2021 - June 10, 2022

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	Freight		No	No	Yes	No	No	No
	Catalog Bid % Discount		Varies	Varies	Varies	30.0%	Varies	5.0%
	Terms		Net 10	Net 30	Net 30	Net 30	Net 30	Net 30
	Resident Vendor		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor		No	No	No	No	No	No	
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
30.10.0120 ABS CARRIER NIPPLE PACK, 10"	30	EA			No Bid	No Bid	No Bid	\$159.88
30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	35	EA		\$17.99	No Bid	No Bid	\$49.70	\$13.88
30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	5	EA			No Bid	No Bid	\$46.84	\$89.88
35.05.0001 BUMP CAP, ERB SAFETY, BLUE	25	EA			No Bid	No Bid	\$5.37	\$9.80
35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M	20	EA			No Bid	No Bid	\$29.28	\$15.80
35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98	10	EA			No Bid	No Bid	\$8.60	\$3.80
35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB	90	EA		\$7.99	No Bid	No Bid	\$12.47	\$15.88
35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE	90	EA		\$14.98	No Bid	No Bid	\$25.26	\$15.88
35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE	25	EA			No Bid	No Bid	\$4.31	\$6.98
35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL	25	EA			No Bid	No Bid	\$1.94	\$10.00
38.01.0001 TAPE, JOINT, WHITE MESH	10	EA			No Bid	No Bid	\$4.62	\$12.80
38.01.0003 COMPOUND, PLUS 3, SHTRCK, BOX, 3.5 GL	10	EA			No Bid	No Bid	No Bid	\$17.88
50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186	5	EA			No Bid	No Bid	\$3.17	\$7.80
50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947	3	EA			No Bid	No Bid	\$9.80	\$9.88
50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3	5	EA			No Bid	No Bid	\$8.01	\$9.88
50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N	5	EA			No Bid	No Bid	\$6.64	\$12.88
50.08.0001 BAR RIP 30", STANLEY, 55-430	5	EA			No Bid	No Bid	\$11.29	\$39.88
50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G	5	EA			No Bid	No Bid	\$22.55	\$24.88
50.18.0034 PLIER, 16" TONGUE GROOVE, PART# 415	5	EA			No Bid	No Bid	\$16.76	\$34.88
50.27.0016 COOLER, RED WATER 5 GAL PLASTIC with Cup Dispenser, RUBBERMAID PART #1840998, OR EQUAL	10	EA		\$47.98	No Bid	No Bid	\$42.69	\$49.80
50.27.0027 BATTERY, DURACELL 223, NO SUB	25	EA		\$10.99	No Bid	No Bid	\$13.77	\$9.88
50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.	10	EA			No Bid	No Bid	\$35.38	\$24.88
50.35.0002 WRENCH, 14" ALUM HAND STRAIGHT PIPE, PONY PART #01-614, 5/PKG., NO SUB	2	EA			No Bid	No Bid	\$72.86	\$34.88
50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.	1	EA			No Bid	No Bid	\$49.45	\$39.80
50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.	50	EA			No Bid	No Bid	\$38.08	\$36.88
85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD	20	EA			No Bid	No Bid	No Bid	\$58.79
85.01.0021 CDX 1/2"PLYWOOD, PART #922 (PLYWOOD #)	20	EA			No Bid	No Bid	No Bid	\$69.80
85.01.0022 PLYWOOD, BCX, 4 X 8, 19/32 (5/8")	5	EA			No Bid	No Bid	No Bid	\$79.80
85.01.0050 PLYWOOD,1/4" PLAIN FIR, VENEER CORE, GOOD ON 1 SIDE, A/C FIR, PART #7111 (PLYWOOD #)	20	EA			No Bid	No Bid	No Bid	\$79.88
85.01.0052 PLYWOOD, 3/4", AC FIR, VENEER CORE, GOOD ON 1 SIDE 4 X 8, PART #7151 (PLYWOOD #)	20	EA			No Bid	No Bid	No Bid	\$115.88
85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL	50	EA			No Bid	\$5.99	\$8.27	\$12.80
85.14.0308 SWIVEL GLIDE,NYLON BASE, SHIFFLER #1626NB, NO SUB	50	EA			No Bid	No Bid	No Bid	\$2.65
85.14.0312 BRACKETS, SHELF SUPPORT, 3/16 DI., 7/16 L, NO SUB.	20	EA			No Bid	No Bid	No Bid	\$13.88
85.18.0050 EAR MUFF, VIKING, BILSON #1010926, GRAINGER PART #4DY92	5	EA			No Bid	No Bid	\$0.00	\$23.88
Multi-Position Ear Muffs, 26 dB Noise Reduction Rating NRR, Dielectric Yes, Yellow	5	EA					\$15.62	
Over-the-Head Ear Muffs, 27 dB Noise Reduction Rating NRR, Dielectric No, Black, Green	5	EA					\$23.14	

ESTIMATED AWARD TOTAL: \$500,000.00

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

Meeting Date: June 10, 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:

21-06-10-001 Key Management System

21-06-10-002 Summer Museum Art Camp

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 06/01/2021

**Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 10, 2021**

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
21-06-10-001	Plant Services	Key Warden	Key Management System for Plant Services	\$ 61,200.00	TASB Buyboard
21-06-10-002	Fine Arts	Arlington Museum of Art	Scholarships for 355 Title I Elementary Students to attend Summer Museum Art Camp	\$ 51,475.00	Single Source

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

Regular Meeting

May 6, 2021
5:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER:

President Mays called the meeting to order at 6:35 p.m. with four trustees present at the J. W. Counts Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in Conference Room B and Trustee Chapa attended via teleconference.

Due to the health and safety concerns related to the COVID-19 coronavirus, members of the public were encouraged to participate by watching the school board meeting online at www.aisd.net. Seating in the Board was limited in order to follow CDC guidelines for social distancing. All persons in attendance were required to wear a mask. One or more trustee could participate in the meeting via electronic means consistent with the Texas Open Meeting Act and the Governor's disaster proclamations related to COVID-19 through Proclamations, Executive Orders and Suspensions of Texas law. At least a quorum of the Board was participating in person, by videoconference 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. Members of the public could access the meeting via AISD website at www.aisd.net.

CLOSED MEETING:

President Mays adjourned to closed meeting at 6:35 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. Term and Probationary Employee Contracts (as indicated above and below)
2. Board Goals: Duties of Public Officers
3. 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 April 22 and May 6, 2021
4. Administrative Appointments/Personnel Ratification

Trustee Dr. Reich and Trustee Wilbanks arrived during closed session.

RECONVENE INTO OPEN SESSION: Board Room

President Mays reconvened the Board into the open meeting at 8:00 p.m. with seven trustees. Trustee Chapa attended via teleconference.

OPENING CEREMONY:

Bowie Hogg 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

Seguin High School Principal Mr. Borden introduced the May 2021 student of the month, Kelly Pham. Kelly Pham is exactly what they want in all Seguin Cougars. She is kind, smart, and humble. Kelly distinguishes herself by her desire and dedication to succeed. She also has an admirable desire to lead others to success, such as helping coach her peers in academic decathlon. This year in academic decathlon, Kelly led her team to the state competition. Individually, Kelly earned eight medals; which is more than any of Seguin's previous competition teams. Kelly is also the valedictorian of the class of 2021. She is a member of the National Honor Society, HOSA, Mu Theta Honors Math Society, Key Club, Student Council, orchestra, UIL Academics, and a class officer. Kelly will be attending UTA to major in medical sciences and minor in music, where she wants to study how music can assist in healing. She is guaranteed success in whatever path she chooses and Seguin Nation is very proud of her.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board ratify the appointment of the individual discussed in closed session for principal for Bryant Elementary.

Motion by Polly Walton, second by David Wilbanks, to approve the administrative appointment as recommended by the superintendent.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos announced the ratification of Jessica Hoover as the new principal for Bryant Elementary School. Ms. Hoover was previously the interim principal for Kooken Educational Center.

Superintendent Cavazos recommended that the Board appoint the individuals discussed in closed session for chief schools officer and assistant superintendent of facility services.

Motion by Polly Walton, second by Melody Fowler, to approve the administrative appointments as presented by the superintendent.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos introduced administrative appointees:

Dr. A. Tracie Brown as the new chief of schools. Dr. Brown was previously the assistant superintendent of school leadership.

William Kelly Horn as the new assistant superintendent of facility services. Mr. Horn was previously the executive director of plant services.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Aubree Campbell spoke regarding masks being removed from children's faces, and other issues related to COVID and the kids' school experience.

James Fritz was registered to speak regarding school operations and COVID-19 protocol but was not available.

Hayden Fritz was registered to speak regarding school operations and COVID-19 protocol but was not available.

Mr. Hogg stepped out of the room.

ACTION:

A. Consider Approval of Teacher Probationary and Term Contracts

Motion by Dr. Reich, second by Melody Fowler, to approve the teacher probationary and term contracts.

Voting For: 6
Voting Against: 0
Bowie Hogg did not vote.

Justin Chapa voted yes, with the exception of abstaining on Cera Holder and Kimberly Engebretson.

President Mays reported that the motion passed.

- B. Consider Approval of Term and Probationary Contracts for Administrative and Professional Staff

Motion by Polly Walton, second by David Wilbanks, to approve the term and probationary contracts for administrative and professional staff.

Voting For: 6
Voting Against: 0
Bowie Hogg did not vote.

Justin Chapa voted yes, with the exception of abstaining on Teri Chapa

President Mays reported that the motion passed.

Trustee Hogg returned to the Board Room

DISCUSSION / ACTION:

- A. 2020-2021 School Operations Update

Chief Schools Officer Dr. Tracie Brown presented a school operations update including AISD and Tarrant County COVID-19 metrics. AISD staff and student active COVID-19 cases and quarantines are all trending downward. Since the last board update, forty-three COVID-19 cases were reported, fifteen of which were asymptomatic. The Tarrant County community spread level is moderate. The seven-day moving average positivity rate is down to six percent. Dr. Brown reported that the AISD and Arlington Fire Department partnered in planning for a second vaccine event. The event is scheduled for Monday, May 17, 2021, when the district had a previously scheduled asynchronous learning day, at AISD's athletic complex. AISD staff members, students over sixteen years of age and their parents will be offered the opportunity to receive the first dose of the Pfizer vaccine. Eligibility for students between twelve and fifteen years of age is pending FDA approval. An interest survey was being sent for planning purposes.

- 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

No action was taken on this item.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

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

- B. Consider Donations

The total donations for this meeting was \$29,904.69. The year-to-date total for the 2020-2021 school year was \$799,857.66.

- C. Consider Bids

Chief Financial Officer Darla Moss recommended approval of the following bids meeting specifications:
21-06h Academic Educational Consultants and Professional Development Services
21-59 HVAC Filters for Inventory & Catalog

- D. Consider Purchases Greater Than \$50,000 Exempt from Bid
 - 21-05-06-001 Athletic, Physical Education & Gymnasium Supplies & Equipment
 - 21-05-06-002 Fresh Bread
 - 21-05-06-003 Ice Cream
 - 21-05-06-004 Uniforms for Food & Nutrition Services
 - 21-05-06-005 Catering Supplies
 - 21-05-06-006 Cleaning Supplies for Food & Nutrition Services
 - 21-05-06-007 Networking Equipment Upgrade - eRate
 - 21-05-06-008 Investment Consulting & Advisory
 - 21-05-06-009 Learning Framework & Instructional Support System
 - 21-05-06-010 School Furniture

- E. Consider Budget Changes

- F. Consider Minutes of Previous Meetings - April, 2021
- G. Consider Instructional Materials Allotment and TEKS Certification, 2021-2022
- H. Consider Policy Change: Board Policy GKB (LOCAL) and Board Policy GKD (LOCAL)

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

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION:

- A. 2021-2022 Student Code of Conduct

Dr. Cavazos reported that staff and the Board Governance Committee continue to review the proposed 2021-2022 student code of conduct. He recommended this be brought for consideration to the May 20, 2021 board meeting, following additional discussions.

- B. ESSER Fund Planning Update

Superintendent Cavazos reported that this discussion item was regarding the ESSER funding from the federal government. The funds were allocated, but districts have to apply for the funds through the state. Chief Academic Officer Dr. Wurtz formed a task force that has been considering how to accelerate two paths; one for learning for students that have lost learning, but also including the initiatives AISD already has in place. The task force has been very thoughtful about how to mindfully use the money for the biggest impact, knowing that the funds are only for three years. Texas received \$12.4 billion in ESSER III funding and AISD will receive approximately \$134.6 million dollars to be spent by September 2024.

Dr. Wurtz presented an overview of the Elementary and Secondary School Emergency Relief III (ESSER III) fund plan. Texas received funds to help safely reopen and sustain the safe operation of schools, and to address the impact of the coronavirus on students. School systems can use the funds to respond to the pandemic and the impact on student learning. Dr. Wurtz explained the spending requirements, allowable expenditures and unallowable expenditures. Challenges to address include gaps in student learning, students' social and emotional well-being and re-engagement, equity and sustainability. A root analysis reveals that a focus on remediation leads to deepened gaps, so AISD plans to accelerate learning instead of remediate, with a priority on content and learning. Staff will identify and address gaps in learning through focused instruction. Social and emotional needs will be addressed through routine guidance and counseling with defined standards and providing access to robust student outreach and community based standards. Equity will be addressed through high expectations of all learners and access to rigorous, on-grade level content and tasks for all learners. Planning for sustainability will include addressing current and long-term student needs, aligned to advance the strategic plan, vision and goal of AISD. The planning process includes input from the task force, campus leadership and teachers, a steering committee, stakeholders, and district departments.

Dr. Wurtz reported that with this presentation, Arlington ISD administration provides notice of intent to make application to the Texas Education Agency (TEA), as required, to access and secure ESSER III funding designated for local education agencies.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported that this was teacher appreciate week. He wished happiness and joy as they anticipate the end of the year. He thanked teachers for their work this school year. He wished them the best this week and in the coming week. He noted they were all valued and loved.

SCHOOL BOARD'S REPORT:

President Mays reported that all the teachers are appreciated and noted their passion for students and the ability to pivot to meet student needs.

Trustee Fowler thanked Martin High School Coach Bob Wager and the booster club for inviting her to their awards ceremony. She presented a scholarship in honor of a nephew she lost to help with books and other things at college.

President Mays congratulated the AWARE winners and appreciated recognizing AISD teachers and hearing their great stories.

President Mays announced that the Board was recognizing outgoing Board Member, Polly Walton. The Trustees and Superintendent Cavazos shared their appreciation for Ms. Walton and her service to AISD as a teacher and a board member. On behalf of Representative Chris Turner, Miles Wilson thanked Ms. Walton for her service as she was presented with a Texas Flag that was flown over the Capitol of the State of Texas on Wednesday, May 5, 2021. She was also presented with a certificate of appreciate for her service on the AISD Board of Trustees and a bouquet of flowers. A traditional child-themed statue will be presented to her in the near future. Ms. Walton introduced friends and family present at the meeting.

Secretary Walton had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 10:41 p.m. The Board did not return to closed session.

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

Called Meeting

May 11, 2021
8:00 a.m.

Members Present: Bowie Hogg, David Wilbanks, Justin Chapa

Members Absent: Kecia Mays, Polly Walton, Melody Fowler, Dr. Aaron D. Reich

CALL TO ORDER: Board Room

Vice-President Hogg called the meeting to order at 8:02 a.m. with three trustees present. The meeting was held at the Administration Building, Board Room, 1203 West Pioneer Parkway, Arlington, Texas.

ACTION:

A. Canvass Election Returns for Trustee Election Held on May 1, 2021

Superintendent Cavazos read the returns of the trustee election held on May 1, 2021. The results of the election are as follows:

<u>Place 1</u>	Sam Abu	1,706 votes
	Polly Walton	7,398 votes
	Sarah McMurrrough	12,799 votes
	Watson Robinson, Jr.	2,914 votes
<u>Place 2</u>	Melody Fowler	16,777 votes
	Michael Perkins	6,487 votes
<u>Place 3</u>	Aaron Reich	10,513 votes
	Richard Weber	5,511 votes
	Daphne Jackson	7,690 votes

Superintendent Cavazos recommended approval of the order declaring results of the trustee election and announced that Sarah McMurrrough was elected for Place 1, Melody Fowler was re-elected for Place 2, and Aaron Reich was re-elected for Place 3 on the AISD Board of Trustees.

Motion by Justin Chapa, second by David Wilbanks, to approve the Canvass.

Voting For: 3
Voting Against: 0

ADJOURNMENT:

Vice-President Hogg adjourned the meeting at 8:05 a.m. The Board did not meet in closed session.

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

Regular Meeting

May 20, 2021
5:00 p.m.

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

Members Absent: Polly Walton

Media Present: None

CALL TO ORDER:

President Mays called the meeting to order at 5:00 p.m. with six trustees present at the J. W. Counts Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in the Board Room.

Due to the health and safety concerns related to the COVID-19 coronavirus, members of the public were encouraged to participate by watching the school board meeting online at www.aisd.net. Seating in the Board was limited in order to follow CDC guidelines for social distancing. All persons in attendance were required to wear a mask. One or more trustee could participate in the meeting via electronic means consistent with the Texas Open Meeting Act and the Governor's disaster proclamations related to COVID-19 through Proclamations, Executive Orders and Suspensions of Texas law. At least a quorum of the Board was participating in person, by videoconference 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. Members of the public could access the meeting via AISD website at www.aisd.net.

Ceremony for Administering the Oath of Office to Elected and Re-Elected Board Members:

The Honorable Judge Carey Walker administered the Oath of Office to newly elected board member Sarah McMurrugh for Place 1 and to re-elected board members Melody Fowler for Place 2 and Dr. Aaron Reich for Place 3.

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

Members Absent: None

CLOSED MEETING:

President Mays adjourned to closed meeting at 5:11 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 May 6 and May 20, 2021
2. Administrative Appointments/Personnel Ratification
3. Board Goals: Duties of Public Officers
4. Deliberate the Appointment and Duties of Public Officers

RECONVENE INTO OPEN SESSION: Board Room

President Mays reconvened the Board into the open meeting at 7:37 p.m. with seven trustees present.

OPENING CEREMONY:

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

President Mays announced that the ceremony for swearing in Sarah McMurrugh for Place 1, Melody Fowler for Place 2 and Dr. Aaron Reich for Place 3 was held earlier in the evening. She congratulated them on being elected or re-elected.

ORGANIZATION – BOARD OF TRUSTEES:

A. Election of Board of Officers

Superintendent Cavazos took the gavel and asked for nominations for the Office of President.

Motion by Bowie Hogg, second by Melody Fowler, to nominate Kecia Mays to remain president of the AISD Board of Trustees

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

President Mays took the gavel and asked for nominations for officers.

Motion by David Wilbanks, second by Sara McMurrough, to nominate Bowie Hogg as vice president of the Board and Melody Fowler as secretary of the Board.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

A. Recognize Outgoing Student Leadership Advisory Board

Area Superintendent Dr. Tracie Buell reported that the Student Leadership Advisory Board (SLAB) is made up of the junior class presidents from each of the six traditional high schools, and one from Arlington Collegiate High School. The group is led by a student who served as a SLAB member in the previous year and was elected to serve as the president by the outgoing SLAB members. The SLAB president for 2020-2021 was senior Isabelle Perez from Arlington High School. SLAB members provide student opinions to the Board of Trustees and assist with building relationships between students and the Board, campuses, senior staff and the superintendent. They are each assigned a partner board member. Each student received a recommendation letter from the Board of Trustees. Dr. Buell announced the following 2020-2021 SLAB members:

President, Arlington High School, Isabella Perez
Arlington Collegiate High School, William McPhail
Arlington High School, Julia Laswell
Bowie High School, Tyler Brown
Lamar High School, Karina Laureles
Martin High School, Britney Vo
Martin High School, Karson McGuire
Sam Houston High School, Veronica Arrocha
Seguin High School, Rudaina Fattul

Vice President Hogg thanked the students for the support. He noted that this had been an off year, due to COVID, but their feedback, work and leadership are very important.

APPOINTMENTS: None

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Armandina Guerra spoke regarding COVID-19 protocol.

Micah Ordway spoke regarding advance notice announcement of vaccine availability; AISD's misuse, irresponsible and possible liable decisions; AISD's continued lack of empathy and regard for children and forcible mask wearing; and AISD's lack of transparency, bias, lies, hidden agenda and overreach related to equity and inclusion survey.

Blanca Martinez spoke regarding the May 17th transporting of children during school hours for an experimental gene modifying medical procedure "vaccine."

Ajua Mason spoke regarding discussion/action item D.

Rebecca Rodgers spoke regarding discussion/action item D regarding COVID.

Marysol Fritz spoke regarding school operations and COVID-19 protocol.

James Fritz spoke regarding school operations and COVID-19 protocol.

Heidi Fritz spoke regarding school operations and COVID-19 protocol.

Dylan Briggs registered to speak but was not available.

Hayden Fritz spoke regarding school operations and COVID-19 protocol.

Zuelkys Karmann spoke regarding COVID-19 vaccine.

Kim Worley registered to speak but was not available.

Kelly Jowell spoke regarding COVID-19 “vaccine” for twelve to seventeen year olds.

Jodi Mueller spoke regarding the masks and injections given on school grounds, during school hours or at any time.

ACTION:

A. Consider Motions to Address COVID-19 Protocols

Assistant Superintendent of Administration Dr. Hill presented an overview of the proposed modifications to the COVID-19 protocols. In alignment with state and local authorities, protocols were put in place to help mitigate the spread of COVID-19. Local and state COVID-19 cases are trending favorably and vaccines are widely available for students and staff.

President Mays asked audience to remain quiet during presentation.

Dr. Hill reported that students had an opportunity for the first dose of vaccine on May 17, 2021 and there are continued vaccine opportunities throughout the summer. Proposed modifications to COVID-19 protocols effective May 26, 2021 are:

- Health screener, no longer required
- Mask wearing, no longer required
- Contact tracing, no longer required
- Isolation of confirmed COVID-19 cases, required and post notification
- Hand washing, normal operation
- Cleaning and sanitizing, normal operation
- Physical barriers, discontinue use
- COVID-19 testing center, continue
- No/limited in-person meetings, normal operation
- No/limited volunteers and visitors, normal operation
- Appointments required for visitors, normal operation
- Closed campus lunches, normal operation
- COVID-19 leaves, return to standard leave process
- Other protocols and measures not listed, return to normal operation

Administration recommended the Board approve the proposed modifications to the COVID-19 protocols effective May 26, 2021.

Motion by Justin Chapa, second by Bowie Hogg, to approve the proposed modifications to the COVID-19 protocols effective May 26, 2021.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

B. Consider 2021-2022 Student Code of Conduct

Dr. Hill presented a review of the proposed 2021-2022 Student Code of Conduct. Campus administration, central administration, parents and students met over a two-month period to review and propose changes for the 2021-2022 school year. Changes were recommended to address virtual/remote learning, threat assessments and social and emotional learning, safety protocols and clarity of definitions. The committee recommended deleting language referring to the required wearing of masks and face coverings at all locations in the document. The recommended changes were reviewed by administration, AISD legal office and the Board Governance Committee.

Administration recommended the Board approve the 2021-2022 Student Code of Conduct as presented and discussed.

Board Governance Committee Chair Chapa reported that most of the changes were technical and wordsmithing or related to the COVID-19 protocols being deleted effective for the next school year.

Motion by Justin Chapa, second by Melody Fowler, to adopt the proposed 2021-2022 Student Code of Conduct.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION / ACTION:

A. Consider Moving June 15, 2021 Board of Trustees Meeting to June 17, 2021

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

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

B. Consider 2021-2022 Board of Trustees Meeting Calendar

Motion by Melody Fowler, second by Sarah McMurrugh, to approve the 2021-2022 Board of Trustees meeting calendar as presented.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

C. 2020-2021 School Operations Update

Dr. Cavazos reported that this would be the last school operations update as a regular agenda item.

Chief Schools Officer Dr. Tracie Brown presented an update on school operations. She highlighted the recent vaccine opportunity and the new AISD Care clinic. AISD COVID-19 cases continue to trend downward and the Tarrant County community spread level is moderate. The seven-day moving average positivity rate for Tarrant County is four percent. The AISD and Arlington Fire Department partnered for a vaccine clinic on May 17, 2021, where approximately 1,400 people received vaccinations. The AISD Care clinic is a counseling clinic now open for AISD students and staff. Counseling sessions are free and will be open through June 30, 2021. It will reopen for the 2021-2022 school year on August 2, 2021 providing counselor services through in-person or virtual sessions.

Chief Academic Officer Dr. Wurtz presented a summer learning update. Interest in the prekindergarten through eighth grade summer programming has been very high for both in-person and virtual learning environments, hovering around 8,200. The application window closed May 19, 2021 and notifications for acceptance or non-acceptance, will be sent May 24, 2021. Efforts are underway to secure the staff needed to accommodate all requests for summer programming, however, the higher volume of students creates a challenge. Students with the greatest need are prioritized first. High school summer programming has two sessions including credit recovery courses, accelerated courses and summer dual credit courses. The registration numbers for high school are pretty consistent with other years.

Board members asked clarifying questions. Dr. Reich asked for the staffing target and current status, and the number of students unable to graduate. He also asked, without violating HIPPA, for information stratifying cases showing the impact of COVID-19 and social and emotional needs. Mr. Wilbanks also asked for information regarding summer program staffing. Mrs. Fowler asked about using some UTA interns as part of the AISD Cares clinic. Dr. Reich asked about the high school summer program enrollment numbers and why they are about the same as prior years and not increased.

D. Consider Motions Necessary to Address Any New Guidelines, Rules, Proclamations, Orders, or Other Acts based upon COVID-19 that are issued between May 6 and May 20, 2021

No action was taken on this item.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

Chief Financial Officer Darla Moss recommended approval of the bids, the purchases greater than \$50,000 exempt from bid and noted consent item F, a resolution of the Board regarding ESSER III and Policy CB (LOCAL), state and federal revenue sources. With the proposed resolution the Board adopts text, as recommended by TASB, for inclusion at CB (LOCAL) state and federal revenue sources.

- A. Consider Bids
 - 21-52 Armored Car Services
 - 21-62 Computer, Audio Visual Supplies, Equipment & Services
- B. Consider Purchases Greater Than \$50,000 Exempt from Bid
 - 21-05-20-001 Environmental Consulting Services
 - 21-05-20-002 Bowie HS – P-Tech Renovations
 - 21-05-20-003 Civil Engineering Services – Phase II – 2019 Bond
 - 21-05-20-004 Geotechnical & Materials Testing Services – Phase II – 2019 Bond
 - 21-05-20-005 HVAC Test & Balance Services – Phase II – 2019 Bond
 - 21-05-20-006 Commissioning Services – Phase II – 2019 Bond
 - 21-05-20-007 Threat Assessment Reporting System
 - 21-05-20-008 Colored Paper & Cardstock for Warehouse
 - 21-05-20-009 Facility Use of Globe Life Park
 - 21-05-20-010 Legal Services
 - 21-05-20-011 PSAT & SAT Testing
 - 21-05-20-012 AVID Program
 - 21-05-20-013 STEM & Teacher Academy – Dual Credit Courses - UTA
- C. Consider Monthly Financial Report for Period Ending April 30, 2021
- D. Consider Monthly Investment Report for Period Ending April 30, 2021
- E. Consider Approval of the US Department of Labor 2021 Prevailing Wage Scale for Tarrant County for the 2019 Bond Program – Phase II and Miscellaneous District Construction Projects
- F. Consider Resolution of the Board Regarding ESSER III and Policy CB (LOCAL), State and Federal Revenue Sources

Motion by Melody Fowler, second by David Wilbanks, to approve.

Voting For: 7
Voting Against: 0

Dr. Reich confirmed that they did not need to read the resolution.

President Mays reported that the motion passed.

DISCUSSION:

- A. Legislative Update

Hillco representative David Anderson presented a legislative update to the Board. The 87th Session of the Legislature has been different than most sessions. He noted the Arlington ISD may have a different look in legislative districts and who serves, with the census data and redistricting. Mr. Anderson provided an overview of several bills, their status and their alignment with AISD’s legislative priorities. With eleven days remaining in the session, appropriate funding and support for the implementation of House Bill 3 are in place. He will continue to watch bills related to virtual education, letting home school students participate in UIL activities and local governance.

Board members shared their appreciation for his review of the session, asked clarifying questions and discussed next steps.

- B. 2021-2022 Preliminary Budget Update

Mrs. Moss provided the Board with an update on preliminary 2021-2022 budget planning. AISD met the in-person attendance requirement for TEA hold-harmless funding in the 2020-2021 school year. Mrs. Moss reviewed the 2020-2021 general operating budget information shared during the January 2021 update and then the revised 2020-2021 forecast based on the VATRE and the hold-harmless funding for the full year in place of average daily attendance. Arlington ISD’s allocation for federal

assistance through ESSER III is approximately \$134 million. Staff continues to prepare the 2021-2022 budget. Ms. Moss reviewed the process and timeline for proposing and adopting a tax rate. The Tarrant Appraisal District will provide certified tax estimate on July 25, 2021 and TEA will notify districts of their maximum compressed tax rate in August 2021. If a school district's 2021 taxable values increase greater than 2.5 percent, then they must compress for the 2021-2022 tax rate. AISD's 2020-2021 tax rate is \$1.0864 and the estimate for 2021-2022 is \$1.0565. This estimated compressed tax rate impacts the 2021-2022 budget. AISD budget priorities are competitive compensation; stipend review and adjustments; student recovery, intervention and academic support; social and emotional learning support; and technology. At the June 10, 2021 board meeting the finance staff will provide preliminary budget information for all funds and a proposed tax rate.

Mr. Wilbanks asked for financial scenarios over the next five years, with similar growth, and maintaining competitive pay.

OPEN FORUM FOR NON-AGENDA ITEMS:

Jesus Mendoza registered to speak, and provided a handout, regarding electro hypersensitivity. He was not available to speak but copies of the handout were distributed to the Board of Trustees.

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported, as the school year ends, he wanted to thank staff. He especially thanked school principals for providing end-of-year activities and making them special for students.

SCHOOL BOARD'S REPORT:

Mrs. Fowler thanked Frank Sack for his help with the Open Arms Clinic virtual gala. He helped to set up a virtual gala during dining time which even included a virtual scavenger hunt. Everyone was impressed and Mrs. Fowler was very thankful.

President Mays reported that May is Asian Pacific American Heritage appreciate month. She noted their culture, food and other areas celebrated by this group. They chose May to commemorate the immigration of the first Japanese to the United States on May 7, 1843 and to mark the anniversary of the completion of the transcontinental railroad on May 19, 1869. The majority of the workers who laid the tracks were Chinese immigrants.

Dr. Reich admonished everyone to consider participating in the Asia Times Square event on Friday and Saturday, May 21 and 22, 2021. Reach out to Matthew Loh for information and to participate.

Secretary Fowler reported the following:

- Mr. Wilbanks and Dr. Reich asked for the numbers for high school summer school, and why they are what they are.
- A request for the number of students graduating this year compared to previous years.
- Dr. Reich asked for the number attending the SEL clinic, also to look at stratifying for trends.
- Mr. Wilbanks asked for scenarios with property tax increases over five years and the impact to budget. If all things stay equal on the budget, how does it affect the bottom line for the budget, forecasting.

ADJOURNMENT:

President Mays adjourned the meeting at 11:19 p.m. The Board did not return to closed session.

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

Meeting Date: June 10, 2021

Consent Item

Subject: Annual Investment Activity Report

Purpose:

To provide the Board of Trustees with investment-related activities requiring Board approval.

Background:


Included within are compliance documents for the Public Funds Investment Act (PFIA), Texas Government Code 2256.

In accordance with the PFIA, the governing body shall:

- review its investment policy and investment strategies annually;
- review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with the district;
- approve entities authorized to provide investment training for the district.

Recommendation:

Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Sheena Joslyn
	Date: June 1, 2021

Authorization of Securities Dealers

The District has engaged Hilltop Securities Asset Management (HSAM) as its investment advisor. Among its duties as investment advisor, HSAM maintains a list of broker/dealers with whom HSAM is authorized to conduct business on the District's behalf. Pursuant to Government Code, Sec. 2256.025, Selection of Authorized Brokers, the Board of Trustees hereby authorizes the following broker/dealers.

BofA Securities
BOK Financial
Cantor Fitzgerald & Co
Citigroup Global Markets
Daiwa Capital Markets
FHN Financial
*Great Pacific Securities***
Goldman, Sachs & Co
StoneX (formerly INTL FCStone)
JP Morgan Securities
KeyBanc Capital Markets
*Loop Capital Markets ***
Mesirow Financial
Mizuho Securities
Morgan Stanley & Co
*Multi-Bank Securities ***
Piper Sandler & Co
Raymond James
RBC Capital Markets
*Rice Financial ***
SunTrust Robinson Humphrey
Stifel, Nicolaus & Co.
TD Securities
UBS Securities
Vining Sparks
Wells Fargo Securities
*Siebert Williams Shank ***

* **Bold face font indicates firm is a Primary Dealer.**

** *Dark blue italics font indicates firm is a Historically Underutilized Business (HUB) or Minority/Women Owned Business (MWOB).*

Authorization of Investment Training

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

TASB

TASA

TASBO

HilltopSecurities

Texas Tech University

University of North Texas

Regional Service Center XI

Government Treasurers Organization of Texas

Government Finance Officers Association

Investment Strategy and Objective

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

Investment Strategy

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

1. Safety
 - a. Preservation and safety of principal - Skill and judgment shall be exercised in order that no individual or group of transactions undertaken would jeopardize the total capital sum of the overall portfolio.
2. Suitability
 - a. Understanding the suitability of the investment to the financial requirements of the entity - The investment officer shall exhibit prudence and discretion in the selection and management of securities.
3. Liquidity
 - a. Maintain sufficient liquidity to provide adequate and timely working funds.
4. Marketability
 - a. Marketability of the investment if the need arises to liquidate the investment prior to maturity - Investments of the District shall be of a readily marketable type of security instrument.
5. Diversification
 - a. Diversification of the investment portfolio - Diversify investments as to maturity, instruments, and financial institutions where permitted by law.
6. Yield
 - a. Attain a competitive rate of return while providing necessary protection of principal consistent with District operating requirements as determined by the Board.

Investment Objective

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

- Local Maintenance Objective
 - Local Maintenance Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- Local Special Revenue Objective
 - Local Special Revenue Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's special projects as approved by the Board of Trustees.
- Debt Service Objective
 - Debt Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the semiannual bond payments on the District debt.
- Construction Funds Objective
 - Construction Funds shall be invested in such a manner that they provide the liquidity needed to meet the cash flow requirements of the District's construction and renovation projects.
- Internal Service Funds Objective
 - Internal Service Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- Food Service Objective
 - Food Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's food service operations.
- Agency Funds Objective
 - Agency Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District.

Investment Policies

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All investments made by a district shall comply with the Public Funds Investment Act (Texas Government Code Chapter 2256, Subchapter A) and all federal, state, and local statutes, rules, or regulations. *Gov't Code 2256.026*

Definitions

Bond Proceeds	"Bond proceeds" means the proceeds from the sale of bonds, notes, and other obligations issued by a district, and reserves and funds maintained by a district for debt service purposes.
Investment Pool	"Investment pool" means an entity created under the Texas Government Code to invest public funds jointly on behalf of the entities that participate in the pool and whose investment objectives in order of priority are preservation and safety of principal, liquidity, and yield.
Pooled Fund Group	"Pooled fund group" means an internally created fund of a district in which one or more institutional accounts of a district are invested.
Separately Invested Asset	"Separately invested asset" means an account or fund of a district that is not invested in a pooled fund group. <i>Gov't Code 2256.002(1), (6), (9), (12)</i>
Pledged Revenue	"Pledged revenue" means money pledged to the payment of or as security for: <ol style="list-style-type: none">1. Bonds or other indebtedness issued by a district;2. Obligations under a lease, installment sale, or other agreement of a district; or3. Certificates of participation in a debt or obligation described by item 1 or 2. <i>Gov't Code 2256.0208(a)</i>
Repurchase Agreement	"Repurchase agreement" means a simultaneous agreement to buy, hold for a specified time, and sell back at a future date obligations, described by Government Code 2256.009(a)(1) (obligations of governmental entities) or 2256.013 (commercial paper) or if applicable, 2256.0204 (corporate bonds), at a market value at the time the funds are disbursed of not less than the principal amount of the funds disbursed. The term includes a direct security repurchase agreement and a reverse security repurchase agreement. <i>Gov't Code 2256.011(b)</i>
Hedging	"Hedging" means acting to protect against economic loss due to price fluctuation of a commodity or related investment by entering

into an offsetting position or using a financial agreement or producer price agreement in a correlated security, index, or other commodity.

Eligible Entity

“Eligible entity” means a political subdivision that has:

1. A principal amount of at least \$250 million in outstanding long-term indebtedness, long-term indebtedness proposed to be issued, or a combination of outstanding long-term indebtedness and long-term indebtedness proposed to be issued; and
2. Outstanding long-term indebtedness that is rated in one of the four highest rating categories for long-term debt instruments by a nationally recognized rating agency for municipal securities, without regard to the effect of any credit agreement or other form of credit enhancement entered into in connection with the obligation.

Eligible Project

“Eligible project” has the meaning assigned by Government Code 1371.001 (issuance of obligations for certain public improvements).

Gov’t Code 2256.0207(a)

Corporate Bond

“Corporate bond” means a senior secured debt obligation issued by a domestic business entity and rated not lower than “AA-” or the equivalent by a nationally recognized investment rating firm. The term does not include a debt obligation that, on conversion, would result in the holder becoming a stockholder or shareholder in the entity, or any affiliate or subsidiary of the entity, that issued the debt obligation, or is an unsecured debt obligation. *Gov’t Code 2256.0204(a)*

Written Policies

The board shall adopt by rule, order, ordinance, or resolution, as appropriate, a written investment policy regarding the investment of its funds and funds under its control. The investment policies must primarily emphasize safety of principal and liquidity and must address investment diversification, yield, and maturity and the quality and capability of investment management. The policies must include:

1. A list of the types of authorized investments in which the district’s funds may be invested;
2. The maximum allowable stated maturity of any individual investment owned by the district;
3. For pooled fund groups, the maximum dollar-weighted average maturity allowed based on the stated maturity date of the portfolio;

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4. Methods to monitor the market price of investments acquired with public funds;
5. A requirement for settlement of all transactions, except investment pool funds and mutual funds, on a delivery versus payment basis; and
6. Procedures to monitor rating changes in investments acquired with public funds and the liquidation of such investments consistent with the provisions of Government Code 2256.021 [see Loss of Required Rating, below].

Gov't Code 2256.005(a), (b)

Annual Review The board shall review its investment policy and investment strategies not less than annually. The board shall adopt a written instrument by rule, order, ordinance, or resolution stating that it has reviewed the investment policy and investment strategies and that the written instrument so adopted shall record any changes made to either the investment policy or investment strategies. *Gov't Code 2256.005(e)*

Annual Audit A district shall perform a compliance audit of management controls on investments and adherence to the district's established investment policies. The compliance audit shall be performed in conjunction with the annual financial audit. *Gov't Code 2256.005(m)*

Investment Strategies As an integral part of the investment policy, the board shall adopt a separate written investment strategy for each of the funds or group of funds under the board's control. Each investment strategy must describe the investment objectives for the particular fund using the following priorities in order of importance:

1. Understanding of the suitability of the investment to the financial requirements of the district;
2. Preservation and safety of principal;
3. Liquidity;
4. Marketability of the investment if the need arises to liquidate the investment before maturity;
5. Diversification of the investment portfolio; and
6. Yield.

Gov't Code 2256.005(d)

Investment Officer A district shall designate by rule, order, ordinance, or resolution, as appropriate, one or more officers or employees as investment officer(s) to be responsible for the investment of its funds consistent

with the investment policy adopted by the board. If the board has contracted with another investing entity to invest its funds, the investment officer of the other investing entity is considered to be the investment officer of the contracting board's district. In the administration of the duties of an investment officer, the person designated as investment officer shall exercise the judgment and care, under prevailing circumstances, that a prudent person would exercise in the management of the person's own affairs, but the board retains the ultimate responsibility as fiduciaries of the assets of the district. Unless authorized by law, a person may not deposit, withdraw, transfer, or manage in any other manner the funds of the district. Authority granted to a person to invest the district's funds is effective until rescinded by the district or until termination of the person's employment by a district, or for an investment management firm, until the expiration of the contract with the district. *Gov't Code 2256.005(f)*

A district or investment officer may use the district's employees or the services of a contractor of the district to aid the investment officer in the execution of the officer's duties under Government Code, Chapter 2256. *Gov't Code 2256.003(c)*

Investment Training Investment training must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with the Public Funds Investment Act. *Gov't Code 2256.008(c)*

Initial Within 12 months after taking office or assuming duties, the treasurer, the chief financial officer if the treasurer is not the chief financial officer, and the investment officer of a district shall attend at least one training session from an independent source approved by the board or a designated investment committee advising the investment officer. This initial training must contain at least ten hours of instruction relating to their respective responsibilities under the Public Funds Investment Act. *Gov't Code 2256.008(a)*

Ongoing The treasurer, or the chief financial officer if the treasurer is not the chief financial officer, and the investment officer of a district shall attend an investment training session not less than once in a two-year period that begins on the first day of the district's fiscal year and consists of the two consecutive fiscal years after that date, and receive not less than eight hours of instruction relating to investment responsibilities under the Public Funds Investment Act from an independent source approved by the board or by a designated investment committee advising the investment officer. *Gov't Code 2256.008(a-1)*

Exception The ongoing training requirement does not apply to the treasurer, chief financial officer, or investment officer of a district if:

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1. The district does not invest district funds or only deposits those funds in interest-bearing deposit accounts or certificates of deposit as authorized by Government Code 2256.010; and
2. The treasurer, chief financial officer, or investment officer annually submits to the agency a sworn affidavit identifying the applicable criteria under item 1 that apply to the district.

Gov't Code 2256.008(g)

Standard of Care

Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. Investment of funds shall be governed by the following objectives, in order of priority:

1. Preservation and safety of principal;
2. Liquidity; and
3. Yield.

In determining whether an investment officer has exercised prudence with respect to an investment decision, the following shall be taken into consideration:

1. The investment of all funds, or funds under the district's control, over which the officer had responsibility rather than the prudence of a single investment; and
2. Whether the investment decision was consistent with the district's written investment policy.

Gov't Code 2256.006

Personal Interest

A district investment officer who has a personal business relationship with a business organization offering to engage in an investment transaction with the district shall file a statement disclosing that personal business interest. An investment officer who is related within the second degree by affinity or consanguinity, as determined by Government Code Chapter 573 (nepotism prohibition), to an individual seeking to sell an investment to the investment officer's district shall file a statement disclosing that relationship. A required statement must be filed with the board and with the Texas Ethics Commission. For purposes of this policy, an investment officer has a personal business relationship with a business organization if:

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1. The investment officer owns ten percent or more of the voting stock or shares of the business organization or owns \$5,000 or more of the fair market value of the business organization;
2. Funds received by the investment officer from the business organization exceed ten percent of the investment officer's gross income for the previous year; or
3. The investment officer has acquired from the business organization during the previous year investments with a book value of \$2,500 or more for the personal account of the investment officer.

Gov't Code 2256.005(i)

Quarterly Reports

Not less than quarterly, the investment officer shall prepare and submit to the board a written report of investment transactions for all funds covered by the Public Funds Investment Act for the preceding reporting period. This report shall be presented not less than quarterly to the board and the superintendent within a reasonable time after the end of the period. The report must:

1. Describe in detail the investment position of the district on the date of the report;
2. Be prepared jointly and signed by all district investment officers;
3. Contain a summary statement of each pooled fund group that states the:
 - a. Beginning market value for the reporting period;
 - b. Ending market value for the period; and
 - c. Fully accrued interest for the reporting period;
4. State the book value and market value of each separately invested asset at the end of the reporting period by the type of asset and fund type invested;
5. State the maturity date of each separately invested asset that has a maturity date;
6. State the account or fund or pooled group fund in the district for which each individual investment was acquired; and
7. State the compliance of the investment portfolio of the district as it relates to the investment strategy expressed in the district's investment policy and relevant provisions of the Public Funds Investment Act.

If a district invests in other than money market mutual funds, investment pools or accounts offered by its depository bank in the form of certificates of deposit, or money market accounts or similar accounts, the reports prepared by the investment officers shall be formally reviewed at least annually by an independent auditor, and the result of the review shall be reported to the board by that auditor.

Gov't Code 2256.023

Selection of Broker

The board or the designated investment committee shall, at least annually, review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with a district.

Gov't Code 2256.025

Bond Proceeds

The investment officer of a district may invest bond proceeds or pledged revenue only to the extent permitted by the Public Funds Investment Act, in accordance with:

1. Statutory provisions governing the debt issuance or the agreement, as applicable; and
2. The district's investment policy regarding the debt issuance or the agreement, as applicable.

Gov't Code 2256.0208(b)

Authorized Investments

A board may purchase, sell, and invest its funds and funds under its control in investments described below, in compliance with its adopted investment policies and according to the standard of care set out in this policy. *Gov't Code 2256.003(a)*

In the exercise of these powers, the board may contract with an investment management firm registered under the Investment Advisers Act of 1940 (15 U.S.C. Section 80b-1 et seq.) or with the State Securities Board to provide for the investment and management of its public funds or other funds under its control. A contract made under this authority may not be for a term longer than two years. A renewal or extension of the contract must be made by the board by order, ordinance, or resolution. *Gov't Code 2256.003(b)*

The board may specify in its investment policy that any authorized investment is not suitable. *Gov't Code 2256.005(j)*

Obligations of
Governmental
Entities

The following are authorized investments:

1. Obligations, including letters of credit, of the United States or its agencies and instrumentalities, including the Federal Home Loan Banks;

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2. Direct obligations of this state or its agencies and instrumentalities;
3. Collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States;
4. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, this state, the United States, or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation (FDIC) or by the explicit full faith and credit of the United States;
5. Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent;
6. Bonds issued, assumed, or guaranteed by the state of Israel;
7. Interest-bearing banking deposits that are guaranteed or insured by the FDIC or its successor, or the National Credit Union Share Insurance Fund or its successor; and
8. Interest-bearing banking deposits other than those described at item 7 above if:
 - a. The funds are invested through a broker with a main office or a branch office in this state that the district selects from a list the board or designated investment committee of the district adopts as required at Selection of Broker above or a depository institution with a main office or a branch office in this state and that the district selects;
 - b. The broker or depository institution selected as described above arranges for the deposit of the funds in the banking deposits in one or more federally insured depository institutions, regardless of where located, for the district's account;
 - c. The full amount of the principal and accrued interest of the banking deposits is insured by the United States or an instrumentality of the United States; and
 - d. The district appoints as the district's custodian of the banking deposits issued for the district's account the de-

pository institution selected as described above, an entity described by Government Code 2257.041(d) (custodian with which to deposit securities), or a clearing broker-dealer registered with the Securities and Exchange Commission and operating under Rule 15c3-3 (17 C.F.R. Section 240.15c3-3).

Gov't Code 2256.009(a)

*Unauthorized
Obligations*

The following investments are not authorized:

1. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;
2. Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;
3. Collateralized mortgage obligations that have a stated final maturity date of greater than ten years; and
4. Collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

Gov't Code 2256.009(b)

Certificates of
Deposit and Share
Certificates

A certificate of deposit or share certificate is an authorized investment if the certificate is issued by a depository institution that has its main office or a branch office in Texas and is:

1. Guaranteed or insured by the FDIC or its successor or the National Credit Union Share Insurance Fund or its successor;
2. Secured by obligations described at Obligations of Governmental Entities, above, including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage backed securities described at Unauthorized Obligations, above; or
3. Secured in accordance with Government Code Chapter 2257 (Public Funds Collateral Act) or in any other manner and amount provided by law for the deposits of the district.

Gov't Code 2256.010(a)

In addition to the authority to invest funds in certificates of deposit under the previous section, an investment in certificates of deposit made in accordance with the following conditions is an authorized investment:

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1. The funds are invested by the district through a broker that has its main office or a branch office in this state and is selected from a list adopted by the district as required at Selection of Broker, above or a depository institution that has its main office or a branch office in this state and that is selected by the district;
2. The broker or depository institution selected by the district arranges for the deposit of the funds in certificates of deposit in one or more federally insured depository institutions, wherever located, for the account of the district;
3. The full amount of the principal and accrued interest of each of the certificates of deposit is insured by the United States or an instrumentality of the United States; and
4. The district appoints the depository institution selected by the district, an entity described by Government Code 2257.041(d) (custodian with which to deposit securities), or a clearing broker-dealer registered with the Securities and Exchange Commission and operating pursuant to Securities and Exchange Commission Rule 15c3-3 (17 C.F.R. Section 240.15c3-3) as custodian for the district with respect to the certificates of deposit issued for the account of the district.

Gov't Code 2256.010(b)

The district's investment policies may provide that bids for certificates of deposit be solicited orally, in writing, electronically, or in any combination of those methods. *Gov't Code 2256.005(c)*

Repurchase
Agreements

A fully collateralized repurchase agreement is an authorized investment if it:

1. Has a defined termination date;
2. Is secured by a combination of cash and obligations described by Government Code 2256.009(a)(1) (obligations of governmental entities) or 2256.013 (commercial paper) or if applicable, 2256.0204 (corporate bonds);
3. Requires the securities being purchased by the district or cash held by the district to be pledged to the district, held in the district's name, and deposited at the time the investment is made with the district or a third party selected and approved by the district; and
4. Is placed through a primary government securities dealer, as defined by the Federal Reserve or a financial institution doing business in Texas.

The term of any reverse security repurchase agreement may not exceed 90 days after the date the reverse security repurchase agreement is delivered. Money received by a district under the terms of a reverse security repurchase agreement shall be used to acquire additional authorized investments, but the term of the authorized investments acquired must mature not later than the expiration date stated in the reverse security repurchase agreement.

Government Code 1371.059(c) (validity and incontestability of obligations for certain public improvements) applies to the execution of a repurchase agreement by a district.

Gov't Code 2256.011

Securities Lending
Program

A securities lending program is an authorized investment if:

1. The value of securities loaned is not less than 100 percent collateralized, including accrued income;
2. A loan allows for termination at any time;
3. A loan is secured by:
 - a. Pledged securities described at Obligations of Governmental Entities, above;
 - b. Pledged irrevocable letters of credit issued by a bank that is organized and existing under the laws of the United States or any other state, and continuously rated by at least one nationally recognized investment rating firm at not less than A or its equivalent; or
 - c. Cash invested in accordance with Government Code 2256.009 (obligations of governmental entities), 2256.013 (commercial paper), 2256.014 (mutual funds), or 2256.016 (investment pools);
4. The terms of a loan require that the securities being held as collateral be pledged to the district, held in the district's name, and deposited at the time the investment is made with the district or with a third party selected by or approved by the district; and
5. A loan is placed through a primary government securities dealer, as defined by 5 C.F.R. Section 6801.102(f), as that regulation existed on September 1, 2003, or a financial institution doing business in this state.

An agreement to lend securities under a securities lending program must have a term of one year or less.

Gov't Code 2256.0115

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Banker's
Acceptances

A banker's acceptance is an authorized investment if it:

1. Has a stated maturity of 270 days or fewer from the date of issuance;
2. Will be, in accordance with its terms, liquidated in full at maturity;
3. Is eligible for collateral for borrowing from a Federal Reserve Bank; and
4. Is accepted by a bank organized and existing under the laws of the United States or any state, if the short-term obligations of the bank, or of a bank holding company of which the bank is the largest subsidiary, are rated not less than A-1 or P-1 or an equivalent rating by at least on nationally recognized credit rating agency.

Gov't Code 2256.012

Commercial Paper

Commercial paper is an authorized investment if it has a stated maturity of 365 days or fewer from the date of issuance; and is rated not less than A-1 or P-1 or an equivalent rating by at least:

1. Two nationally recognized credit rating agencies; or
2. One nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States law or any state.

Gov't Code 2256.013

Mutual Funds

A no-load money market mutual fund is an authorized investment if the mutual fund:

1. Is registered with and regulated by the Securities and Exchange Commission;
2. Provides the district with a prospectus and other information required by the Securities and Exchange Act of 1934 (15 U.S.C. 78a et seq.) or the Investment Company Act of 1940 (15 U.S.C. 80a-1 et seq.); and
3. Complies with federal Securities and Exchange Commission Rule 2a-7 (17 C.F.R. Section 270.2a-7), promulgated under the Investment Company Act of 1940 (15 U.S.C. Section 80a-1 et seq.).

Gov't Code 2256.014(a)

In addition to the no-load money market mutual fund authorized above, a no-load mutual fund is an authorized investment if it:

1. Is registered with the Securities and Exchange Commission;
2. Has an average weighted maturity of less than two years; and
3. Either has a duration of:
 - a. One year or more and is invested exclusively in obligations approved by the Public Funds Investment Act, or
 - b. Less than one year and the investment portfolio is limited to investment grade securities, excluding asset-backed securities.

Gov't Code 2256.014(b)

Limitations

A district is not authorized to:

1. Invest in the aggregate more than 15 percent of its monthly average fund balance, excluding bond proceeds and reserves and other funds held for debt service, in mutual funds described in Government Code 2256.014(b);
2. Invest any portion of bond proceeds, reserves and funds held for debt service, in mutual funds described in Government Code 2256.014(b); or
3. Invest its funds or funds under its control, including bond proceeds and reserves and other funds held for debt service, in any one mutual fund described in Government Code 2256.014(a) or (b) in an amount that exceeds ten percent of the total assets of the mutual fund.

Gov't Code 2256.014(c)

Guaranteed
Investment
Contracts

A guaranteed investment contract is an authorized investment for bond proceeds if the guaranteed investment contract:

1. Has a defined termination date;
2. Is secured by obligations described at Obligations of Governmental Entities, above, excluding those obligations described at Unauthorized Obligations, in an amount at least equal to the amount of bond proceeds invested under the contract; and
3. Is pledged to the district and deposited with the district or with a third party selected and approved by the district.

Bond proceeds, other than bond proceeds representing reserves and funds maintained for debt service purposes, may not be invested in a guaranteed investment contract with a term longer than five years from the date of issuance of the bonds.

To be eligible as an authorized investment:

1. The board must specifically authorize guaranteed investment contracts as eligible investments in the order, ordinance, or resolution authorizing the issuance of bonds;
2. The district must receive bids from at least three separate providers with no material financial interest in the bonds from which proceeds were received;
3. The district must purchase the highest yielding guaranteed investment contract for which a qualifying bid is received;
4. The price of the guaranteed investment contract must take into account the reasonably expected drawdown schedule for the bond proceeds to be invested; and
5. The provider must certify the administrative costs reasonably expected to be paid to third parties in connection with the guaranteed investment contract.

Government Code 1371.059(c) (validity and incontestability of obligations for certain public improvements) applies to the execution of a guaranteed investment contract by a district.

Gov't Code 2256.015

Investment Pools

A district may invest its funds or funds under its control through an eligible investment pool if the board by rule, order, ordinance, or resolution, as appropriate, authorizes the investment in the particular pool. *Gov't Code 2256.016, .019*

To be eligible to receive funds from and invest funds on behalf of a district, an investment pool must furnish to the investment officer or other authorized representative of the district an offering circular or other similar disclosure instrument that contains the information specified in Government Code 2256.016(b). To maintain eligibility, an investment pool must furnish to the investment officer or other authorized representative investment transaction confirmations and a monthly report that contains the information specified in Government Code 2256.016(c). A district by contract may delegate to an investment pool the authority to hold legal title as custodian of investments purchased with its local funds. *Gov't Code 2256.016(b)-(d)*

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Corporate Bonds

A district that qualifies as an issuer as defined by Government Code 1371.001 [see CCF], may purchase, sell, and invest its funds and funds under its control in corporate bonds (as defined above) that, at the time of purchase, are rated by a nationally recognized investment rating firm "AA-" or the equivalent and have a stated final maturity that is not later than the third anniversary of the date the corporate bonds were purchased.

A district is not authorized to:

1. Invest in the aggregate more than 15 percent of its monthly average fund balance, excluding bond proceeds, reserves, and other funds held for the payment of debt service, in corporate bonds; or
2. Invest more than 25 percent of the funds invested in corporate bonds in any one domestic business entity, including subsidiaries and affiliates of the entity.

A district subject to these provisions may purchase, sell, and invest its funds and funds under its control in corporate bonds if the board:

1. Amends its investment policy to authorize corporate bonds as an eligible investment;
2. Adopts procedures to provide for monitoring rating changes in corporate bonds acquired with public funds and liquidating the investment in corporate bonds; and
3. Identifies the funds eligible to be invested in corporate bonds.

The district investment officer, acting on behalf of the district, shall sell corporate bonds in which the district has invested its funds not later than the seventh day after the date a nationally recognized investment rating firm:

1. Issues a release that places the corporate bonds or the domestic business entity that issued the corporate bonds on negative credit watch or the equivalent, if the corporate bonds are rated "AA-" or the equivalent at the time the release is issued; or
2. Changes the rating on the corporate bonds to a rating lower than "AA-" or the equivalent.

Gov't Code 2256.0204

Hedging
Transactions

The board of an eligible entity (as defined above) shall establish the entity's policy regarding hedging transactions. An eligible entity may enter into hedging transactions, including hedging contracts,

and related security, credit, and insurance agreements in connection with commodities used by an eligible entity in the entity's general operations, with the acquisition or construction of a capital project, or with an eligible project. A hedging transaction must comply with the regulations of the federal Commodity Futures Trading Commission and the federal Securities and Exchange Commission.

Government Code 1371.059(c) (validity and incontestability of obligations for certain public improvements) applies to the execution by an eligible entity of a hedging contract and any related security, credit, or insurance agreement.

An eligible entity may:

1. Pledge as security for and to the payment of a hedging contract or a security, credit, or insurance agreement any general or special revenues or funds the entity is authorized by law to pledge to the payment of any other obligation.
2. Credit any amount the entity receives under a hedging contract against expenses associated with a commodity purchase.

An eligible entity's cost of or payment under a hedging contract or agreement may be considered an operation and maintenance expense, an acquisition expense, or construction expense of the eligible entity; or a project cost of an eligible project.

Gov't Code 2256.0206

Prohibited
Investments

Except as provided by Government Code 2270 (prohibited investments), a district is not required to liquidate investments that were authorized investments at the time of purchase. *Gov't Code 2256.017*

Note: As an "investing entity" under Government Code 2270.0001(7)(A), a district must comply with Chapter 2270, including reporting requirements, regarding prohibited investments in scrutinized companies listed by the comptroller in accordance with Government Code 2270.0201.

Loss of Required
Rating

An investment that requires a minimum rating does not qualify as an authorized investment during the period the investment does not have the minimum rating. A district shall take all prudent measures that are consistent with its investment policy to liquidate an investment that does not have the minimum rating. *Gov't Code 2256.021*

**Sellers of
Investments**

A written copy of the investment policy shall be presented to any business organization (as defined below) offering to engage in an investment transaction with a district. The qualified representative of the business organization offering to engage in an investment transaction with a district shall execute a written instrument in a form acceptable to the district and the business organization substantially to the effect that the business organization has:

1. Received and reviewed the district investment policy; and
2. Acknowledged that the business organization has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the district and the organization that are not authorized by the district's investment policy, except to the extent that this authorization:
 - a. Is dependent on an analysis of the makeup of the district's entire portfolio;
 - b. Requires an interpretation of subjective investment standards; or
 - c. Relates to investment transactions of the entity that are not made through accounts or other contractual arrangements over which the business organization has accepted discretionary investment authority.

The investment officer of a district may not acquire or otherwise obtain any authorized investment described in the district's investment policy from a business organization that has not delivered to the district the instrument required above.

Gov't Code 2256.005(k)-(l)

Nothing in this section relieves the district of the responsibility for monitoring investments made by the district to determine that they are in compliance with the investment policy.

Business
Organization

For purposes of the provisions at Sellers of Investments above, "business organization" means an investment pool or investment management firm under contract with a district to invest or manage the district's investment portfolio that has accepted authority granted by the district under the contract to exercise investment discretion in regard to the district's funds.

Gov't Code 2256.005(k)

Donations

A gift, devise, or bequest made to a district to provide college scholarships for district graduates may be invested by the board as provided in Property Code 117.004 (Uniform Prudent Investor Act),

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unless otherwise specifically provided by the terms of the gift, devise, or bequest. *Education Code 45.107*

Investments donated to a district for a particular purpose or under terms of use specified by the donor are not subject to the requirements of the Public Funds Investment Act. *Gov't Code 2256.004(b)*

**Electronic Funds
Transfer**

A district may use electronic means to transfer or invest all funds collected or controlled by the district. *Gov't Code 2256.051*

Investment Authority

The Superintendent or other person designated by Board action shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved
Investment
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctua-

tions by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

**Investment
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed one year from the time of purchase. The Board may specifically authorize longer maturities, within legal limits, as specified in the section of this policy that addresses funds/strategies.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

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Operating Funds	Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Custodial Funds	Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Debt Service Funds	Investment strategies for debt service funds shall have as their primary objectives preservation and safety of principal and sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.
Capital Project Funds	Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.
Safekeeping and Custody	The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.
Sellers of Investments	<p>Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]</p> <p>Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).</p>
Soliciting Bids for CDs	In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.
Interest Rate Risk	<p>To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.</p> <p>The District shall monitor interest rate risk using weighted average maturity and specific identification.</p>
Internal Controls	A system of internal controls shall be established and documented in writing and must include specific procedures designating who

has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review its investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 10, 2021

Consent Item

Subject: Agreement of Regional Day School Program for the Deaf (RDSPD) Shared Services Arrangement (SSA) for Educational Services 2021-2022

Purpose:


The purpose of this consent item is to ask the board to approve the Regional Day School Program for the Deaf (RDSPD) Agreement between Arlington ISD and Shared Services Agreement members, Kennedale ISD, Mansfield ISD and Venus ISD for the 2021-2022 school year concerning services and reporting procedures for students with Auditory Impairments attending the Arlington ISD RDSPD. There are no changes to the agreement.

Background:

Beginning 2010-2011, school districts across the state have been required to belong to a Regional Day School Program for the Deaf to serve qualifying auditory impaired students. The Arlington ISD multi-member arrangement includes Kennedale ISD, Mansfield ISD and Venus ISD.

Recommendation:

Administration recommends the Board of Trustees approve the Non-Member agreement of the Shared Services Arrangement with Kennedale ISD, Mansfield ISD and Venus ISD in order to continue providing services to students with Auditory Impairments at the Regional Day School Program for the Deaf in Arlington ISD.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Dr. Steven Wurtz</p> <hr/> <p>Date: June 1, 2021</p>
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ARLINGTON INDEPENDENT SCHOOL DISTRICT

Shared Services Arrangement for Educational Services

This document represents the Agreement between the Arlington Independent School District ("AISD") and Shared Services Agreement ("Agreement") members Kennedale Independent School District ("KISD"), Mansfield Independent School District ("MISD"), and Venus Independent School District ("VISD") (collectively, SSA "Members" or "Member Districts" and individually, a "SSA Member" or "Member District") for the 2021-2022 school year concerning services and reporting procedures for students with auditory impairments attending the Arlington Regional Day School Program for the Deaf ("Arlington RDSPD" or "RDSPD").

SSA Members agree that:

1. General Covenants and Principles

1.1 The purpose of this Agreement is to create a cooperative arrangement whereby the SSA Members may provide for the efficient delivery of legally required special education and related services to eligible students with hearing impairments. It is agreed and understood that any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the Arlington RDSPD, subject to the Admission, Review and Dismissal Committee (ARDC) recommendations for auditory impairment classroom placements.

1.2 The SSA Members do not intend by entering this Agreement, or otherwise, to create a separate or additional legal entity.

1.3 The Arlington RDSPD's administrative offices will be located in Arlington, Texas.

1.4 The Arlington RDSPD will operate under the AISD school calendar and under the policies and procedures of the AISD.

1.5 The Arlington RDSPD will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Improvement Act, 20 U.S.C. § 1401 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S. C. § 794; the Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; Chapter 29 of the Texas Education Code; Subchapter D, Chapter 30 of the Texas Education Code; implementing regulations for all applicable statutes; section 1.3 of the Financial Accounting and Reporting Module of the Financial Accountability System Resource Guide (FASRG) and the Arlington ISD RDSPD operating guidelines. All special education terms and acronyms used in this Agreement shall have the meanings and definitions provided to such terms and acronyms as set out in Chapter 33 of the Individuals with Disabilities Education Act (IDEA), 20 United States Code Annotated Section 1400 *et seq.*, 34 CFR Part 300, the Texas Education Code, Chapters 20 and 30 and the Texas Administrative Code, 19 TAC § 89.1001 *et seq.* Such terms and acronyms shall include, but not be limited to, FAPE or Free Appropriate Public Education, Child Find, IEP or Individualized Education Program, LEA or Local

Education Agency, LRE or Least Restrictive Environment, Special Education, Evaluations, Eligibility Determinations, Educational Placements, Procedural Safeguards, SEA or State Education Agency, MOE or Maintenance of Effort, ESEA or Elementary and Secondary Education Act, and ARD or Admission, Review and Dismissal Committee.

1.6 Should a Local Education Agency (LEA) seek to become a Member District of the Arlington ISD RDSPD SSA, a written request must be provided to the Arlington ISD RDSPD SSA designee for Management Board consideration 30 days before the notification to TEA of pending reconfiguration changes effective for the subsequent year is due. It is agreed that any reconfiguration is subject to TEA timelines and approval by the parties to this Agreement. Any reconfiguration is subject to approval by each Member District's Board of Trustees.

1.7 Students from districts other than those SSA Members who are parties to this Agreement may be considered for services upon written request to the AISD special education director. A contract for services will be negotiated between the Arlington RDSPD and non-Member Districts or other non-member entities (e.g., charter schools). Non-members will be responsible for all costs under a separate agreement with the RDSPD if the RDSPD agrees to provide such services. In no event will AISD agree to provide services to non-members in a manner that results in a delay in and/or failure to provide the services outlined in this Agreement.

1.8 The SSA Member Districts agree to cooperatively operate their special education programs under the authority of the Texas Government Code, Section 791.001 *et seq.* and the terms of this Agreement for the purpose of providing efficient delivery of legally required special education and related services to eligible students having hearing impairments.

1.9 For students whose ARDC determines that placement at a centralized RDSPD campus is needed in order to receive a free appropriate public education (FAPE), the Arlington RDSPD will provide a continuum of placement options from mainstream to homebound, and communication access during the instructional day as described in the students' IEP, which may include teachers who use the child's preferred mode of communication or communication facilitators or interpreters in classes in which the teacher does not use the child's preferred mode of communication. The Arlington RDSPD will also provide assistive listening devices, speech therapy, audiology, and interpreting as related services as required by the students' IEP, and individual re-evaluations as determined by the ARDC.

1.10 The Arlington RDSPD, through the AISD Board, may purchase goods and services necessary to administer and operate the RDSPD.

2. Government

2.1 The Arlington RDSPD is governed by this Agreement with approval by the SSA Members' superintendents and each of the SSA Members' Board of Trustees. The Arlington RDSPD is further governed by a Management Board, as defined below. Direct program administration is the responsibility of the fiscal agent, as defined herein.

2.2 Management Board

- (a) Membership of the Management Board includes the SSA Members' superintendents or their designees. Non-voting members may be included on the

Management Board. Management Board decisions are made on the basis of a majority vote of a quorum of members or designees present for a regular or called Management Board meeting with each member or designee having one (1) vote. Each voting member may cast his or her vote through his or her designee. A quorum shall consist of three fourths (3/4) of the SSA Member Districts whose students are served by the RDSPD.

- (b) Meetings of the Board shall be conducted no later than the end of February of each school academic year to review the administration and operation of the Arlington RDSPD. Additional Management Board meetings may be held at the request of a Management Board member. Such request should be made in writing to the Management Board chairperson. Notice of a called meeting shall be sent to all members of the Management Board and the Special Education Directors of the SSA Members at least five (5) District business days (according to the Arlington ISD administration calendar) prior to the meeting. The notice will include the date, time, and place of the meeting and an agenda of items to be discussed. Issues requiring Management Board approval may be handled by email, facsimile, telephone, or mail with the decision based on a majority vote of all Management Board members.

The Management Board may approve, establish, and implement written rules for the operation of the Arlington RDSPD provided that such rules are consistent with the terms and conditions of this Agreement or as it may be amended from time to time.

- (c) The Chairperson of the Management Board will be the special education director of the fiscal agent district. Members of the Management Board will elect the Secretary from the SSA Members.
- (d) The Management Board Chairperson calls and presides over meetings of the Management Board. The Management Board Chairperson establishes the meeting place, date, time, and agenda items to be discussed. Additional items may be discussed and voted upon with the approval of the Management Board Chairperson. Committees may be established by the Management Board, as needed.
- (e) The Secretary will record the minutes of the Management Board meeting and will provide a copy of the minutes to the Management Board within seven (7) working days. Minutes of the Management Board will be maintained by Arlington ISD RDSPD, the fiscal agent.

3. Fiscal Agent

3.1 AISD, an accredited Texas public school district, shall serve as the Fiscal Agent for the Arlington RDSPD.

3.2 The Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with budget adopted by the Arlington RDSPD.

The Fiscal Agent shall provide accounting services, reports, and shall perform any other responsibilities required by Arlington RDSPD policies.

3.3 The Fiscal Agent will account for salaries and expenses of Arlington RDSPD personnel, Arlington RDSPD operating expenses, IDEA Part B funds, IDEA Part C funds, State Deaf Funds, and any other funding received for the purposes of furthering this program. The Fiscal Agent will maintain personnel records and payroll systems for all Arlington RDSPD personnel who are its employees. The Fiscal Agent assumes any and all responsibility for benefits, salary and/or other costs/liability associated with its employees including, but not limited to, worker's compensation claims.

3.4 The Fiscal Agent will prepare and submit any reports or applications required by federal or state law or Arlington RDSPD policy including PEIMS and other student data reports. RDSPD will assume responsibility for reporting eligible students enrolled in the AISD RDSPD and will be accountable for results related to federal and state accountability measures including FAPE and AYP.

3.5 The Fiscal Agent may negotiate contracts with outside services providers for special education and related services for students with disabilities in accordance with law and Fiscal Agent policies. The Fiscal Agent shall require each service provider to comply with federal and state laws as referenced in Paragraph 1.5 of this Agreement.

3.6 The fiscal agent must notify the Member Districts of any intention to withdraw as a fiscal agent of the SSA on or before October 1 preceding the end of the last fiscal year it intends to serve as fiscal agent. It is agreed and understood that the withdrawing Fiscal Agent will notify TEA of its intent to withdraw as Fiscal Agent on or before February 1 or any other TEA mandated timeline, preceding the end of the fiscal year that it intends to be its last fiscal year to serve as Fiscal Agent. After a satisfactory independent audit of the SSA's accounts, the transfer of fiscal agent status will become effective July 1. All TEA timelines shall apply to any reconfiguration. The fiscal agent will provide documentation of affected parties as required by the Texas Education Agency (TEA).

3.7 RDSPD SSA Member Districts shall follow PEIMS enrollment guidance, and accounting practices as outlined in the Texas Accounting Handbook regarding Shared Services Arrangements. The Fiscal Agent and SSA Members must provide a PEIMS 011 record. SSA Members may report participation in more than one RDSPD SSA. SSA Members must indicate the fiscal agent on the PEIMS 011 record. For Member District students attending the RDSPD program in Arlington ISD on a full-time basis, AISD will report and receive applicable average-daily-attendance (ADA) in PEIMS.

4. Management

4.1 The special education director or designee of the Fiscal Agent shall report the annual status of the Arlington RDSPD to the special education director of each respective SSA Member.

4.2 All assets purchased with Arlington RDSPD funds are for the express use of the students attending such Day School Program and will be managed by AISD as Fiscal Agent for the Arlington RDSPD; however, title to such property shall be vested in AISD. Repairs to any property or equipment shall be paid from Arlington RDSPD funds. If any property becomes unusable or surplus, then AISD may dispose of such property and the proceeds thereof, if any, shall be returned to Arlington RDSPD.

4.3 A Member District may withdraw from the SSA by providing the other Member Districts

with written notice, signed by its superintendent and president of its board of trustees, of its proposed action at least 30 calendar days on or before the February 1 preceding the end of the school year in which the Member District intends to be its final year in the SSA. Upon receipt, the Fiscal Agent shall submit such written notice of intent to withdraw to the TEA consistent with any TEA mandated timelines. The withdrawing Member District shall submit any other documentation required by the TEA to effectuate the withdrawal. Upon delivery of such notice, the member's withdrawal from the SSA shall be effective on the following June 30, at the end of the SSA's fiscal year. The withdrawing Member District shall return to the SSA any supplies, equipment, or fixtures in its possession that were purchased with SSA funds, prior to or by the effective June 30 final day of the withdrawing member's participation in the SSA. The Member School Districts further agree that any fund balance, including roll forward monies, remaining in the SSA's operating fund as of the June 30 date set forth above, shall remain with the SSA. It is agreed and understood that the withdrawing Member District shall pay costs and fees, up to an amount not to exceed \$5,000.00, related to, resulting from, or associated with the withdrawal including, but not limited to, non-renewal proceedings, legal costs, legal fees, or expenses pertaining to the drafting of an agreement reflecting the reconfiguration. Notwithstanding anything contained herein to the contrary, any SSA Member withdrawing from the Agreement shall forfeit any right to any and all SSA funds, equipment, basic texts and supplies.

Dissolution of this Agreement shall require the affirmative vote of a quorum of the SSA Member Districts. Upon dissolution, Arlington RDSPD SSA's funds and any other remaining assets, after any charges and liabilities will be divided among the Member Districts, prorated based on the same formula, set forth herein outlining how contributions are determined by the Member District.

5. Personnel

5.1 The chief administrator of the Arlington RDSPD will be the AISD special education director or designee. The AISD special education director or designee shall serve under a contract with the Fiscal Agent and be subject to the personnel policies of the Fiscal Agent. Administrative decisions regarding the operation of the RDSPD instructional program, including but not limited to, RDSPD SSA centralized locations, RDSPD SSA personnel assignments, related services and professional development, and approved budgeted expenditures consistent with the Fiscal Agent's policy, are within the authority of the AISD special education director.

5.2 The Fiscal Agent shall maintain public records for purposes of the Texas Public Information Act and the Local Government Records Act.

5.3 Any hearing on RDSPD SSA personnel, including employee grievances, terminations, or non-renewals is the responsibility of and will be held in accordance with the policies of AISD with whom the employee has a contractual relationship.

5.4 Arlington RDSPD SSA personnel are employed by the Fiscal Agent and are subject to the personnel policies of the Fiscal Agent and any Arlington RDSPD SSA operating guidelines and procedures and salary schedule.

5.5 The Arlington RDSPD ensures all individuals providing services contemplated under this Agreement and the RDSPD SSA program must be appropriately certified or licensed to perform the applicable service.

6. AISD General Obligations to SSA Members

- 6.1 AISD agrees to notify SSA Members of any ARDC meetings regarding a student of the SSA Member within a reasonable time, no later than five (5) District business days (according to the Arlington ISD administration calendar), prior to the ARDC meeting, unless waived in writing by both AISD and the SSA Member.
- 6.2 AISD agrees to notify SSA Members of any excess costs associated with ARDC decisions regarding a student of the SSA Member within a reasonable time, no later than five (5) District business days (according to the Arlington ISD administration calendar) after date of the ARDC meeting, in accordance with paragraph 8.1(c) of this agreement.

7. SSA Members General Obligations

7.1 SSA Members agree that any funds assessed under Arlington RDSPD policies or other legal requirements will be remitted within sixty (60) calendar days of receiving a written statement from the Fiscal Agent.

7.2 Each SSA Member will be liable for any costs associated with its residentially-placed students.

7.3 Each SSA Member agrees to cooperate with the Fiscal Agent in maintaining the proper fiscal and student records for the Arlington RDSPD operations.

7.4 SSA Members are ultimately responsible for the education of all students with auditory impairments within their district boundaries, whether the child is served in the local program, Arlington RDSPD, or other placements. Any services provided, under any of these arrangements, are subject to an ARDC decision.

7.5 Each individual SSA Member is responsible for the employment and payment of personnel serving students who have auditory impairments in their respective districts who do not reside in the Arlington ISD boundaries or attend the RDSPD. Upon written request, the Arlington ISD RDSPD SSA will provide audiological, parent advisory and/or Itinerant services according to the fee schedule approved by the Management Board.

7.6 If an ARDC determines that an RDSPD student receiving services at an AISD district site requires extraordinary services including but not limited to a one-on-one paraprofessional (or additional staff) one-on-one nursing services, or additional specialized equipment or related services, as determined by the student's ARDC, the referring SSA Member District shall be liable for all costs associated with such staff, equipment or services and shall reimburse the Fiscal Agent in full for all such costs. Pursuant to the same timelines set forth in paragraph 6.1 above, the Member District is to receive advance notice and the opportunity to participate in the ARDC meeting where such extraordinary costs and services will be discussed prior to the member district being responsible for such costs. All individual excess direct student costs incurred based upon an ARDC's decision will be billed at the end of each semester to the individual member district and include, but are not limited to, costs for extraordinary services, as well as costs for interpreter services for extracurricular activities and school-sponsored activities and events that occur before and after the school day. This time is defined by the services performed outside of the normally scheduled working hours of the interpreter as reflected on the fiscal agent's school calendar as well as

any time during weekends or holidays. Costs associated with DAEP and/or JJAEP student placements will also be billed individually to the Member District as an individual excess direct student cost, interpreter services and any other RDSPD services provided to an SSA Member District's student who is assigned to one of AISD's Turning Point (DAEP) schools or who is expelled and attends JJAEP under AISD's Memorandum of Understanding with Tarrant County JJAEP. Any services that must be provided at a location other than an Arlington ISD RDSPD regular campus will also be billed individually to the Member District as an individual excess direct student cost, e.g., a homebound student. SSA Members shall reimburse AISD within sixty (60) District business days (according to the Arlington ISD administration calendar) of receipt of billing.

8. Fiscal Practices

8.1 Payment will be determined in the following manner:

- (a) The Fiscal Agent will estimate the shortage of funds between actual costs for Arlington RDSPD and those expenses paid by federal or state funds on an annual basis.

In addition to federal and state funds generated by regulation, the Fiscal Agent will receive a prorated contribution from SSA Members to offset shortfalls in program funds for operating the Arlington RDSPD in accordance with student IEPs. The rate is determined by dividing the difference between the amount of the program costs and the amount received in federal and state deaf funds by the number of students in the Arlington RDSPD.

Arlington RDSPD will invoice Member Districts once in the fall and once in the spring of each year. The fall invoice will be based on the RDSPD student count on the PEIMS snapshot date in October of the current school year. The student count for the spring billing will be based on the number of students served on the first Friday of March of the current school year. Itinerant and infant services are available from AISD upon request. Students who are under age three or who are served itinerantly one or more times per week in the Member District will be counted as one-half full-time equivalent students.

Arlington RDSPD will invoice Member Districts for audiological services after services are rendered. Audiological service fees will be provided to each SSA Member no later than June 1 of each year. For Member District students attending the Arlington RDSPD on a full-time basis, AISD will provide other related services required by a student's IEP without further reimbursement or fees from the Member District, except for transportation and costs related to a student's participation in extracurricular activities which are addressed *infra* and other extraordinary services such as those listed in paragraph 6.6 above which may be addressed through separate agreement between AISD and a Member District as needed.

- (b) The determination of excess costs for each school year in which this Agreement remains in effect shall be furnished by the Fiscal Agent to each SSA Member no later than June 1 of each year.
- (c) If an Arlington RDSPD student receiving services at an AISD district site requires

extraordinary services as part of his or her IEP as described in Paragraph 6.6, or related to participation in extracurricular activities as described in Paragraphs 7.1(b) and 9.1, and the RDSPD anticipates that the costs of the additional staffing, equipment, or services will exceed \$500.00, then the RDSPD shall notify the referring SSA Member District in writing within five (5) business days of the ARDC's and/or administration's decision regarding the student's need for services. The RDSPD has no obligation under this section 7.1(c) if, at the time of the committee's or administration's decision, the RDSPD is unable, in its sole discretion, to make the determination regarding the need for services or anticipated costs therefore. The notice shall include a copy of any relevant documentation, including ARDC meeting documents and an estimate of the anticipated cost(s).

- (d) Member Districts will be billed for the cost of direct costs (e.g., costs of interpreters or other individuals to supervise or assist students with communicating) for RDSPD students to participate in extracurricular activities.

8.2 The annual Arlington RDSPD budget shall be prepared by the Fiscal Agent's director of special education for approval by the Fiscal Agent's board of trustees. The Fiscal Agent shall be responsible for all required federal and state reporting related to Arlington RDSPD activities.

8.3 There will be an audit of Arlington RDSPD financial matters each year by the firm who annually audits the accounts of the Fiscal Agent. The responsibility (scheduling and financial obligations) for this audit will reside with the Fiscal Agent.

8.4 All audit results shall be reported to SSA Members within thirty (30) District business days (according to Arlington ISD's administration calendar) of completion of the audit report.

9. Risk of Loss

9.1 Except as otherwise provided in this Agreement, each SSA Member bears its own risk of loss. "Loss" includes, but is not limited to, damage to or loss of personal and/or real property, costs of administrative hearings, litigation expenses, awards of damages, court costs, attorneys' fees and settlement costs.

9.2 Legal fees, expenses and other costs incurred due to complaints, grievances or litigation by parents and/or students enrolled in in the Arlington RDSPD will be assumed by the SSA Member District in which the student resides. SSA Members have the right to select their own legal counsel for handling of such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters. Further, if the Fiscal Agent incurs legal fees, expenses and other costs regarding a student, the SSA Member District in which the student resides, will reimburse the Fiscal Agent for the fees it has incurred, including without limitation, costs of litigation, attorneys' fees, costs of court (including mediation or arbitration), damages, costs of settlement paid by the Fiscal Agent or any other liability of any kind assessed against the Fiscal Agent. Further, it is agreed that any reimbursement contemplated herein will not exceed \$20,000 (twenty thousand dollars).

9.3 Uncontrollable costs that impact the Fiscal Agent will be shared on a pro-rata basis by the SSA Member Districts according to the percentage of contribution established in operation of the SSA funds.

9.4 Each SSA Member District will insure its owned or leased vehicles used in the transportation of students with disabilities within the statutory maximum limits of school district liability for motor vehicle accidents.

10. Transportation

10.1 Transportation for eligible students to the Arlington RDSPD will be provided by the SSA Member District in which the student is a resident, private transportation provided by parents or their agents, or by contracted transportation in accordance with the law. Member Districts will be responsible for transportation costs related to their students' participation in extracurricular activities and school-sponsored activities and events that occur before or after the school day. Contracted transportation will be arranged and paid for by the SSA Member District in which the student is a resident.

11. Legal Responsibilities

11.1 SSA Member Districts are solely responsible for the provision of a FAPE to the students who reside in their respective districts, except as otherwise provided herein. For students enrolled in the Arlington RDSPD, AISD will be the LEA for purposes of the provision of a FAPE and state accountability measures.

11.2 SSA Member Districts are responsible for legal costs, court costs and attorneys' fees, resulting from complaints, grievances, administrative proceedings, administrative hearings and litigation directly involving students who reside in their respective districts. SSA Members have the right to select their own legal counsel for handling of such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters.

11.3 Each SSA Member shall be responsible for legal fees, costs and expenses incurred due to complaints, grievances, or litigation arising from the respective SSA Member's employees, independent contractors, or agents. SSA Members have the right to select their own legal counsel for handling such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters.

11.4 The legal responsibilities stated herein shall survive the expiration of this Agreement.

11.5 The RDSPD's ability to serve the SSA Members' students will require the sharing of records. For this reason, the SSA Member Districts designate the RDSPD as a "school official" with a legitimate educational interest in the educational records of students assigned to the RDSPD. Similarly, RDSPD designates the SSA Member Districts as "school officials" with a legitimate educational interest in the educational records of their respective students. Confidentiality of the records maintained by the SSA Member Districts and the RDSPD will be maintained in accordance with the Family Education Rights and Privacy Act ("FERPA") and will not be disclosed to any unauthorized third party, unless specifically allowable under FERPA.

12. Dissolution

12.1 Dissolution of this Agreement shall require the affirmative vote of a quorum of the SSA Member Districts. Upon dissolution, RDSPD funds remaining after any charges and liabilities will be

divided among the SSA Member Districts, prorated in the same manner as Paragraph 4.3. The dissolution will take effect on July 1, after the first January following the dissolution vote by the Management Board. All TEA timelines and requirements for documentation of affected parties shall apply. All TEA timelines and requirements for documentation of affected parties shall apply.

13. The Agreement

13.1 This Agreement will be renewed annually by the participating independent school district's board of trustees.

13.2 This Agreement will supersede all previous agreements among the parties in relation to the operation of the Arlington RDSPD and responsibilities under any prior shared services agreement.

13.3 This Agreement will apply to and bind the representatives and successors in interest of the parties to this Agreement. In the event of a breach of this Agreement, the Parties shall have all remedies available at law or in equity.

13.4 This Agreement is governed by the laws of the State of Texas. Venue, in the event of a suit, shall be in the court of appropriate jurisdiction in Tarrant County.

13.5 The provisions of this Agreement are severable. If any provision of this Agreement violates any law or is unenforceable or invalid, according to a court of competent jurisdiction, then the unenforceability or invalidity of that provision will not render the remaining provisions unenforceable or invalid, and the SSA Members agree that all remaining provisions of this Agreement will remain in full force and effect.

13.6 Citations of and references to any specific federal or state statute or administrative regulation in this Agreement include any amendment to or successor to that statute or regulation.

13.7 This Agreement cannot be altered, amended or modified in any respect, except by a writing duly executed by the party against whom the alteration, amendment or modification is charged. All prior agreements, understandings, oral agreements and writings are expressly superseded hereby and are of no further force or effect. The Parties agree that each Party has relied on its own judgment in executing this Agreement and that it has not relied on the statements and representations of the other Party.

13.8 This Agreement shall be deemed drafted equally by all Parties hereto. The language of all parts of this Agreement shall be construed as a whole according to its fair meaning, and any presumption or principle that the language herein is to be construed against any Party shall not apply. Headings in this Agreement are for the convenience of the Parties and are not intended to be used in construing this Agreement.

13.09 Notwithstanding any provision of this Agreement, there are no third-party beneficiaries to this Agreement. The parties to this Agreement do not intend to confer any rights to this Agreement, including, without limitation, the right to sue to enforce this Agreement, to any non-party. Nothing in this Agreement may be interpreted to allow any third-party beneficiary to this Agreement.

The parties agree that this Agreement may be signed in multiple counterparts each of which shall be deemed an original for all purposes and is made a part of the original Agreement.

ARLINGTON INDEPENDENT SCHOOL DISTRICT



President, Board of Trustees

Date

Program Contact: Lora Thurston, Director of Special Education

Address: Enterprise Centre, 690 E. Lamar Blvd., Suite 200, Arlington, TX 76011

Phone/Email: 682.867.0800 lthursto@aisd.net

KENNEDALE INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: Monica Rawls, Director of Special Student

Services Address: P.O. Box 467, Kennedale, TX 76060

Phone/Email: 817.563.8080 rawlsm@kisdtx.net

MANSFIELD INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: Lesa Shocklee, Director of Special Education

Address: 1016 Magnolia, Mansfield, TX 76063

Phone/Email: 817.299.4300 lesashocklee@misdmail.org

VENUS INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: Jennifer Lonsford, Director of Special Education

Address: P.O. Box 364, Venus, TX 76084

Phone/Email: 972.366.3249 jennifer.lonsford@venusisd.net

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Arlington Independent School District Board of Trustees Communication

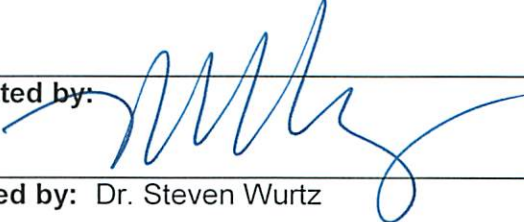
Meeting Date: June 10, 2021	Discussion Item
Subject: Elementary and Secondary School Emergency Relief III (ESSER III) Fund Plan Update	

Purpose:

To provide the Board of Trustees with an overview of Arlington ISD’s planning process to develop a comprehensive long-term approach to learning acceleration in anticipation of the District’s receipt of Elementary and Secondary Emergency Relief III (ESSER III) funds.

Background:

Districts in Texas may apply to receive their allocation of the \$11.2 billion appropriated to the State of Texas for public education purposes under the American Rescue Plan (ARP) Act through the Elementary and Secondary School Emergency Relief III (ESSER III) Fund. Funds are being provided are supplemental to all other funding sources to school systems and are intended to support districts in their respond to the pandemic and to address student learning loss as a result of COVID-19. All ESSER III funds received must be spent by September 2024.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Dr. Steven Wurtz
	Date: June 1, 2021