ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, March 10, 2022
5:00 p.m.

NOTICE of Regular Meeting of the Board of Trustees at the Administration Building, Board Room, 690 East Lamar Boulevard, Arlington, Texas
Meetings may be viewed online at www.aisd.net.

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 members of the Board of Trustees may participate in this meeting via videoconference call. A quorum of the Board of Trustees will be physically present at the Administration Building.

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 or non-agenda item shall be required to register at https://www.aisd.net/boardmeetingspeakerrequest ***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., Board Chamber

CLOSED MEETING: Board Conference Room

Adjournment to closed meeting pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice); 551.072 (discuss the purchase, exchange, lease or value of real property); Section 551.073 – (negotiating contracts for prospective gifts or donations); Section 551.074 - (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee); Section 551.076 (consider the deployment, or specific occasions for implementation, of security personnel and devices); Section 551.082 – (discussing or deliberating the discipline of a public school child or children, or a complaint or charge is brought against an employee of the school district by another employee); Section 551.0821 – (deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation); Section 551.083 (considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements).

1. Administrative Appointments/Personnel Ratification
2. Easement and Right-of-Way for a 3,110 Square Foot (0.071 acres) Tract of Land Situated in the J. M. Henderson Survey, Abstract No. 696, in the City of Arlington, Tarrant County, Texas, and Being a Portion of Block A-R, Fairview Addition, an Addition to the City of Arlington, Tarrant County, Texas, According to the Plat Recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas

RECONVENE INTO OPEN SESSION: Board Room
(Upon Conclusion of Closed Meeting.)

OPENING CEREMONY:

PROGRAM AND/OR PRESENTATION:

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

A. Student Performance by Ousley Junior High Region Brass Ensemble

B. Student of the Month

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Must Pre-Register. Registration 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 two (2) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

ACTION:

A. Consider Notice of Election (pg. 9)

B. Consider Board Handbook

C. Consider an Easement and Right-of-Way for a 3,110 Square Foot (0.071 acres) Tract of Land Situated in the J. M. Henderson Survey, Abstract No. 696, in the City of Arlington, Tarrant County, Texas, and Being a Portion of Block A-R, Fairview Addition, an Addition to the City of Arlington, Tarrant County, Texas, According to the Plat Recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas (pg. 15)

D. Consider Missed School Day Waiver Due to Inclement Weather on February 24, 2022 (pg. 20)

E. Consider Resolution to Grant Paid Leave for Employees Not Able to Work Due to Inclement Weather (pg. 21)

DISCUSSION / ACTION:

A. Consider the Schematic Design for Arlington High School and the High School Fine Arts and Dual Language Academy Addition and Renovation Project (pg. 23)

B. Consider the Design Development Drawings for Bailey Junior High School Addition and Renovation Project (pg. 24)

C. COVID-19 School Operations Update

DISCUSSION:

A. 2021-2022 Financial Update (pg. 25)

CONSENT AGENDA:

A. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 27)

B. Approval of Donations to Arlington Independent School District (pg. 29)

C. Approval of Bids, Purchases, Construction Items (pg. 31)
22-06g Academic Educational Consultants and Professional Development Services
22-10 f Outside Contracted Services
22-31 Fall Athletic Sports Supplies & Catalog
22-36 Plumbing Supplies for Inventory and Catalog
22-37 Air Conditioning & Refrigeration Parts for Inventory and Catalog
22-38 Art Supplies for Inventory and Catalog
22-39 Transportation Supplies for Inventory and Catalog
22-40 Custodial Supplies for Inventory and Catalog
22-45 Quarterly Contract for Dual Purpose Copier Paper

D. Approval of Purchases Greater Than $50,000 Exempt from Bid (pg. 250)
22-03-10-001 Computers & Chromebooks/Deployment & MDM Services
22-03-10-002 HoverCam Document Cameras
22-03-10-003 Tutoring Services for Math and Reading Program
22-03-10-004 Dual Credit Courses for Arlington College & Career High School Students
22-03-10-005 District Marketing and Advertisement
22-03-10-006 Band Uniforms
22-03-10-007 Chiller Replacement

E. Approval of Budget Amendment (pg. 252)

F. Approval of Previous Meetings, February 2022 (pg. 258)

G. Approval of Monthly Financial Report for Period Ending January 31, 2022 (pg. 269)

H. Approval of Monthly Investment Report for Period Ending January 31, 2022 (pg. 281)

I. Approval of Resolution Committing a Portion of the General Fund Balance to Fund the Expansion of the Prekindergarten Program (pg. 300)

J. Approval of Change Order #1 Amending the Contract Amount for the 2019 Bond Construction Project for the Thornton Elementary School Replacement Project, Phase I – Bid Package 7 (pg. 302)

K. Approval of Instructional Materials Used for the Adoption of New Prekindergarten Curriculum (pg. 306)

L. Approval of Resolution to Convene the District's School Health Advisory Council (SHAC) to Recommend Curriculum Materials for Human Sexuality Instruction (pg. 316)

M. Approval of Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers (pg. 318)

N. Approval of Salvage Property (pg. 320)

DISCUSSION:

B. House Bill 3 and District Improvement Plan Progress Monitoring Update (pg. 323)

OPEN FORUM FOR NON-AGENDA ITEMS:

Must Pre-Register. Registration 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 two (2) 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:

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 March, 2022 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, 690 East Lamar Boulevard, 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

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Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Action Item**
Subject:	Notice of Election	

Purpose:

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

Background:

The Notice of Election shall be given by the presiding officer of the political subdivision for an election ordered by the presiding officer of the political subdivision. The Notice of Election shall be posted before the 21st day before the election and published at least once, not earlier than the 30th day or later than the 10th day before Election Day, in a newspaper published in the territory that is covered by the election, and is in the jurisdiction of the authority responsible for giving the Notice. The Notice of Election shall state the nature and the date of the election, each place or office to be filled, information regarding the location of each early voting and Election Day polling place, the dates and hours of early voting and the hours the polls will be open on Election Day.

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Lisa Benjamin **Date:** February 16, 2022

NOTICE OF ELECTION

To the Registered Voters of the **ARLINGTON INDEPENDENT SCHOOL DISTRICT:**

Notice is hereby given that the voting center locations, designated by Tarrant County, will be open from **7:00 a.m. to 7:00 p.m.** on **May 7, 2022** for voting in a general election to fill three-year terms for places **four (4), and five (5)** on the Board of Trustees of the Arlington Independent School District.

Qualified voters of the Arlington Independent School District may vote on election day at any voting center designated by Tarrant County. Polling locations are subject to change. A complete list of such voting centers can be viewed at http://access.tarrantcounty.com/en/elections/Election-Day-Information.html. In addition, voters may call Tarrant County Elections Administration at the following number to locate polling locations: 817-831-8683.

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

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

April 25-29, Monday – Friday	8:00 a.m. – 5:00 p.m.
April 30, Saturday	7:00 a.m. – 7:00 p.m.
May 1, Sunday	10:00 a.m. – 4:00 p.m.
May 2-3, Monday – Tuesday	7:00 a.m. – 7:00 p.m.

MAIN EARLY VOTING SITE
Tarrant County Elections Center
2700 Premier Street
Fort Worth, Texas 76111
817-831-8683

Application for a Ballot by Mail may be downloaded from: elections.tarrantcounty.com/ballotbymail
Information by phone: Tarrant County Elections Administration, 817-831-8683. Applications for a Ballot by Mail must be submitted between January 1, 2022 and April 26, 2022 by mail, fax or email to:

Early Voting Clerk
PO Box 961011
Fort Worth TX 76161-0011
Fax: 817-850-2344
Email: votebymail@tarrantcounty.com

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

Issued this the 10th day of March, 2022.

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Kecia Mays, President
Board of Trustees
Arlington Independent School District

AVISO DE ELECCIÓN

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

Por la presente se notifica que las ubicaciones de los centros de votación, designadas por el condado de Tarrant, estarán abiertas de **7:00 a.m. a 7:00 p.m.** el **7 de mayo de 2022** para votar en una elección general y cubrir períodos de tres años para las plazas **cuatro (4), y cinco (5)** en la Junta de Síndicos del Distrito Escolar Independiente de Arlington.

Los votantes calificados del Distrito Escolar Independiente de Arlington pueden votar el día de las elecciones en cualquier centro de votación designado por el condado de Tarrant. Los lugares de votación están sujetos a cambios. Puede consultar una lista completa de dichos centros de votación en http://access.tarrantcounty.com/en/elections/Election-Day-Information.html. Además, los votantes pueden llamar a la Administración de Elecciones del Condado de Tarrant al siguiente número para ubicar los lugares de votación: 817-831-8683.

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

Los días y horas de votación anticipada en persona serán:

25-29 de abril, de lunes a viernes	8:00 a.m. – 5:00 p.m.
de sábado, 30 de abril,	7:00 a.m. – 7:00 p.m.
domingo 1 de mayo,	10:00 a.m. – 4:00 p.m.
2-3 de mayo, de lunes a martes,	7:00 a.m. – 7:00 p.m.

SITIO PRINCIPAL DE VOTACIÓN TEMPRANA
Centro de Elecciones del Condado de Tarrant
2700 Premier Street
Fort Worth, Texas 76111
817-831-8683

La solicitud para una boleta por correo se puede descargar en: elections.tarrantcounty.com/ballotbymail
Información por teléfono: Administración de Elecciones del Condado de Tarrant, 817-831-8683. Las solicitudes para una boleta electoral por correo deben enviarse entre el 1 de enero de 2022 y el 26 de abril de 2022 por correo, fax o correo electrónico a:

Secretario de Votación Anticipada
PO Box 961011
Fort Worth TX 76161-0011
Fax: 817-850-2344
Correo electrónico: votebymail@tarrantcounty.com

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

Publicado el 10 de marzo de 2022.

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

THÔNG BÁO BẦU CỬ

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

Xin chính thức thông báo các địa điểm trung tâm bỏ phiếu, do Hạt Tarrant quản lý, sẽ mở cửa từ **7:00 sáng** đến **7:00 tối** ngày **7 tháng 5 năm 2022** để bỏ phiếu trong cuộc bầu cử phổ thông để lựa chọn các vị trí bốn (4) và năm (5) trong Hội đồng Quản trị của Khu Học chánh Độc lập Arlington cho nhiệm kì 3 năm.

Các cử tri đủ tiêu chuẩn của Khu Học chánh Arlington có thể bỏ phiếu vào ngày bầu cử tại bất kỳ trung tâm bỏ phiếu nào do hat Tarrant quản lý. Địa điểm bỏ phiếu có thể thay đổi. Quý vị có thể xem danh sách đầy đủ các trung tâm bỏ phiếu như vậy tại http://access.tarrantcounty.com/en/elections/Election-Day-Information.html. Ngoài ra, cử tri có thể gọi cho Cơ quan Quản lý Bầu cử Hạt Tarrant theo số sau để xác định các địa điểm bỏ phiếu: 817-831-8683.

Việc tự mình đi bỏ phiếu sớm sẽ được tiến hành tại địa điểm bỏ phiếu sớm chính bên dưới và các địa điểm khác được chỉ định trong Phụ lục B được đính kèm dưới đây.

Ngày và giờ cho việc tự mình đi bỏ phiếu sớm sẽ là:

Ngày 25-29 tháng 4, Thứ Hai - Thứ Sáu,	8:00 sáng - 5:00 chiều
Ngày 30 tháng 4, Thứ Bảy,	7:00 sáng - 7:00 tối
Ngày 1 tháng 5, Chủ Nhật,	10:00 sáng - 4:00 chiều
Ngày 2-3 tháng 5, Thứ Hai-Thứ Sáu,	7:00 SA sáng - 7:00 tối

ĐỊA ĐIỂM BỎ PHIẾU SỚM CHÍNH
Tarrant County Elections Center
2700 Premier Street
Fort Worth, Texas 76111
817-831-8683

Có thể tải xuống đơn đăng ký Bỏ phiếu qua đường Thư tín từ địa chỉ: elections.tarrantcounty.com/ballotbymail Thông tin qua điện thoại: Cơ quan Quản lý Bầu cử Hạt Tarrant, 817-831-8683. Đơn xin Bỏ phiếu qua đường Thư tín phải được nộp trong khoảng thời gian từ ngày 1 tháng 1 năm 2022 đến ngày 26 tháng 4 năm 2022 bằng thư, fax hoặc email đến:

Early Voting Clerk
PO Box 961011
Fort Worth TX 76161- 0011
Fax: 817- 850- 2344
Email: votebymail@tarrantcounty.com

(Lưu ý: Có hiệu lực kể từ ngày 1 tháng 12 năm 2017 - nếu Đơn xin Bỏ phiếu qua đường Thư tín được gửi qua fax hoặc email thì đơn gốc cũng phải được gửi đi và Early Voting Clerk (Thư ký của cuộc Bỏ phiếu sớm) phải nhận được nó không muộn hơn ngày làm việc thứ 4 sau khi nhận được bản fax hoặc bản sao được gửi qua email.)

Được lưu hành ngày 10 tháng 3 năm 2022.

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

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

MAY 7, 2022
(7 DE MAYO DE 2022)
(NGÀY 7 THÁNG 5, NĂM 2022)

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

EXHIBIT A

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

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

April *(Abril) (Tháng Tư)* 25 - 29	Monday - Friday *(Lunes – Viernes) (Thứ Hai – Thứ Sáu)*	8:00 a.m. – 5:00 p.m.
April *(Abril) (Tháng Tư) 30*	Saturday *(Sábado) (Thứ Bảy)*	7:00 a.m. – 7:00 p.m.
May *(Mayo) (Tháng Tư)* 1	Sunday *(Domingo) (Chủ Nhật)*	10:00 a.m. – 4:00 p.m.
May *(Mayo) (Tháng Tư)* 2 - 3	Monday – Tuesday *(Lunes – Martes) (Thứ Hai – Thứ Ba)*	7:00 a.m. – 7:00 p.m.

	Location *(Ubicación)* *(Địa điểm)*	**Address** *(Dirección)* *(Địa chỉ)*	**City** *(Ciudad)* *(Thành phố)*	**Zip Code** *(Código postal)* *(Mã Bưu Điện)*
1	Bob Duncan Center	2800 S Center Street	Arlington	76014
2	Elzie Odom Athletic Center	1601 NE Green Oaks Boulevard	Arlington	76006
3	Center for Community Service Junior League of Arlington	4002 W Pioneer Parkway	Arlington	76013
4	City of Arlington South Service Center	1100 SW Green Oaks Boulevard	Arlington	76017
5	Tarrant County Sub-Courthouse in Arlington	700 E Abram Street	Arlington	76010
6	Tarrant County College Southeast Campus EMB - *Portable Building (edificio móvil)* *(Nhà Di Động) C*	2100 Southeast Parkway	Arlington	76018
7	University of Texas at Arlington *Maverick Activities Center*	500 W Nedderman Drive	Arlington	76019
8	Hornet Academy	1010 Boyd Road	Azle	76020
9	Bedford Public Library	2424 Forest Ridge Drive	Bedford	76021
10	Benbrook Community Center	228 San Angelo Avenue	Benbrook	76126
11	Colleyville City Hall	100 Main Street	Colleyville	76034
12	Crouch Event Center in Bicentennial Park	900 E Glendale Street	Crowley	76036
13	Euless Family Life Senior Center	300 W Midway Drive	Euless	76039
14	Forest Hill Civic & Convention Center	6901 Wichita Street	Forest Hill	76140
15	Como Community Center	4660 Horne Street	Fort Worth	76107
16	Diamond Hill/Jarvis Branch Library	1300 NE 35th Street	Fort Worth	76106
17	Golden Triangle Branch Library	4264 Golden Triangle Boulevard	Fort Worth	76244
18	Griffin-Poly Sub-Courthouse	3212 Miller Avenue	Fort Worth	76119
19	Handley-Meadowbrook Community Center	6201 Beaty Street	Fort Worth	76112
20	James Avenue Service Center	5001 James Avenue	Fort Worth	76115
22	Southside Community Center	959 E Rosedale Street	Fort Worth	76104
23	Southwest Regional Library	4001 Library Lane	Fort Worth	76109
24	Southwest Sub-Courthouse	6551 Granbury Road	Fort Worth	76133
25	Summerglen Branch Library	4205 Basswood Boulevard	Fort Worth	76137
26	Tarrant County Elections Center *Main Early Voting Site* *(Principal sitio de votación adelantada)* *(Trung Tâm Bầu Cử Sớm)*	2700 Premier Street	Fort Worth	76111
27	Tarrant County Plaza Building	201 Burnett Street	Fort Worth	76102
28	Worth Heights Community Center	3551 New York Avenue	Fort Worth	76110
29	Asia Times Square	2625 W Pioneer Parkway	Grand Prairie	75051
30	The REC of Grapevine	1175 Municipal Way	Grapevine	76051
31	Haltom City Northeast Center	3201 Friendly Lane	Haltom City	76117
32	Legacy Learning Center Northwest ISD	501 School House Road	Haslet	76052
33	Brookside Center	1244 Brookside Drive	Hurst	76053
34	Keller Town Hall	1100 Bear Creek Parkway	Keller	76248

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35	Kennedale Community Center	316 W 3rd Street	Kennedale	76060
36	Sheriff's Office North Patrol Division	6651 Lake Worth Boulevard	Lake Worth	76135
37	Mansfield Sub-Courthouse	1100 E Broad Street	Mansfield	76063
38	Vernon Newsom Stadium	3700 E Broad Street	Mansfield	76063
39	Saint Paul Presbyterian Church	4517 Rufe Snow Drive	N Richland Hills	76180
40	North Richland Hills Public Library	9015 Grand Avenue	N Richland Hills	76180
41	River Oaks Annex *Old Library Building*	4900 River Oaks Boulevard	River Oaks	76114
42	Eagle Mountain-Saginaw ISD, Building 6 *Building (Edificio) (Căn số) 6 – Training Room (Sala de entrenamiento) (Phòng Tập Luyện)*	1200 N Old Decatur Road	Saginaw	76179
43	Southlake Town Hall	1400 Main Street	Southlake	76092
44	White Settlement ISD Administration Building	401 South Cherry Lane	White Settlement	76108

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

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

Applications for a Ballot by Mail must be submitted between January 1, 2022 and April 26, 2022 by mail, fax or email to:
Note: effective December 1, 2017 - If an Application for Ballot by Mail is submitted by fax or e-mail the original application must also be mailed and received by the Early Voting Clerk no later than the 4th business day after receipt of the faxed or e-mailed copy.

(Solicitudes para una Boleta por Correo pueden ser sometidas entre el 1 de Enero de 2022 y 26 de Abril de 2022 por correo, fax o por correo electrónico a:
Nota: efectivo el 1 de Diciembre de 2017 *- Si una solicitud de boleta por correo se envía por fax o por correo electrónico la solicitud original también debe ser enviada por correo y recibida por el Secretario de Votación Anticipada no más tarde del cuarto día hábil después de recibir la copia enviada por fax o por correo electrónico.)*

(Đơn xin lá phiếu bầu qua thư phải được gửi vào giữa Ngày 1 Tháng 1, Năm 2022 và Ngày 26 Tháng 4, Năm 2022 bằng thư, fax hoặc email đến:
Lưu ý: có hiệu lực từ ngày 1 tháng 12 năm 2017 *- Nếu Đơn Xin Lá Phiếu bầu qua thư được gửi bằng fax hoặc e-mail, đơn xin bản gốc cũng phải được gửi bằng thư đến và nhận bởi Thư Ký Phụ Trách Bỏ Phiếu Sớm không muộn hơn ngày làm việc thứ tư kể từ ngày nhận được bản sao từ fax hoặc e-mail.)*

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

DRAFT

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022 **Action Item**

Subject: Consider an Easement and Right-of-way for a 3,110 square foot (0.071 acres) tract of land situated in the J. M. Henderson Survey, Abstract No. 696, in the City of Arlington, Tarrant County, Texas, and being a portion of Block A-R, Fairview Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas

Purpose: To provide the Board of Trustees the opportunity to consider granting an easement and right-of-way to Oncor Electric Delivery Company, LLC, for a 3,110 square foot (0.071 acres) tract of land situated in the J. M. Henderson Survey, Abstract No. 696, in the City of Arlington, Tarrant County, Texas, and being a portion of Block A-R, Fairview Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas.

Background: The District is constructing a replacement elementary school on the north side of the current Webb Elementary School facility. Oncor Electric Delivery Company LLC requires an easement and right-of-way for underground electric supply and communications lines, consisting of a variable number of wires and cables, surface mounted equipment, conduits, manholes, vaults, transformers, switches, switchgears, auto-transformers, protection, sectionalizing devices and all necessary or desirable appurtenances over, under, across and upon the subject property.

The easement gives Oncor access to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of the facilities required to provide electric service to the new Webb Elementary School and the right to relocate said facilities in the same relative direction of said facilities or same relative position to any adjacent road if and as such road is widened in the future. It also extends Oncor the right to lease wire space along the facilities and the right to restrict excavation or construction within the easement if Oncor determines that such work may endanger or interfere with their infrastructure. The easement will encompass 3,110 square feet (or 0.071 acres).

Recommendation: The administration recommends granting an easement and right-of-way to Oncor Electrical Delivery Company, LLC, for a 3,110 square foot (0.071 acres) tract of land situated in the J. M. Henderson Survey, Abstract No. 696, in the City of Arlington, Tarrant County, Texas, and being a portion of Block A-R, Fairview Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas.

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	**Prepared by:** Wm. Kelly Horn **Date:** February 22, 2022

PT #: 2022 - 0231
District: ABC / Arlington
WR #: 3525597
ER #: _____

EASEMENT AND RIGHT OF WAY

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TARRANT §

That **Arlington Independent School District**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten Dollars ($10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC, a Delaware limited liability company**, 1616 Woodall Rodgers Freeway, Dallas, Texas 75202-1234, hereinafter referred to as "Grantee," has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, its successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of wires and cables, supporting structures, surface mounted equipment, conduits and all necessary or desirable appurtenances over, under, through, across and upon Grantor's land described as follows:

SEE EXHIBIT "A" (ATTACHED)

Grantor recognizes that the general course of said lines, or the metes and bounds as described above, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of-way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right-of-way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U.S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of Grantee, interfere with the exercise by Grantee of the rights hereby granted.

Grantor represents and warrants that it does not meet any of the ownership, control, or headquarters criteria listed in Lone Star Infrastructure Protection Act, Chapter 113 of the Texas Business & Commerce Code, as added by Act of June 18, 2021, 87th Leg., R.S., Ch. 975 (S.B. 2116) (relating to China, Iran, North Korea, Russia, and any other country designated by the Texas governor as a threat to critical infrastructure).

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns, and legal representatives; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2022.

GRANTOR:

ARLINGTON INDEPENDENT SCHOOL DISTRICT

By: _____

Kecia Mays
President, Board of Trustees –
Arlington Independent School District

STATE OF TEXAS §
§
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared **Kecia Mays**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same as the act and deed of **Arlington Independent School District**, as the **President, Board of Trustees – Arlington Independent School District** thereof, for the purposes and consideration therein expressed, in the capacity therein stated and that he/she is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A.D. 2022.

_____
Notary Public in and for the State of Texas

EXHIBIT "A"
LEGAL DESCRIPTION
ONCOR ELECTRIC DELIVERY COMPANY, LLC. EASEMENT

BEING 0.071 acre of land situated in the J.M. HENDERSON SURVEY, Abstract No. 696, City of Arlington, Tarrant County, Texas, and being a portion of Block A-R, FAIRVIEW ADDITION, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-156, Page 95, of the Plat Records of Tarrant County, Texas. Said 0.071 acre of land being more particularly described by metes and bounds as follows:

BEGINNING at a point lying S 00° 01' 59" W 103.54 feet, from a ½" iron rod marked "Brittain & Crawford" set at the Northwest corner of said Block A-R, Fairview Addition, and said point lying in the West boundary line of said Block A-R, Fairview Addition and the East boundary line of Lot 42, J.M. Henderson Addition, to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Cabinet A, Slide 832, of the Plat Records of Tarrant County, Texas;

THENCE severing said Block A-R, Fairview Addition, as follows:

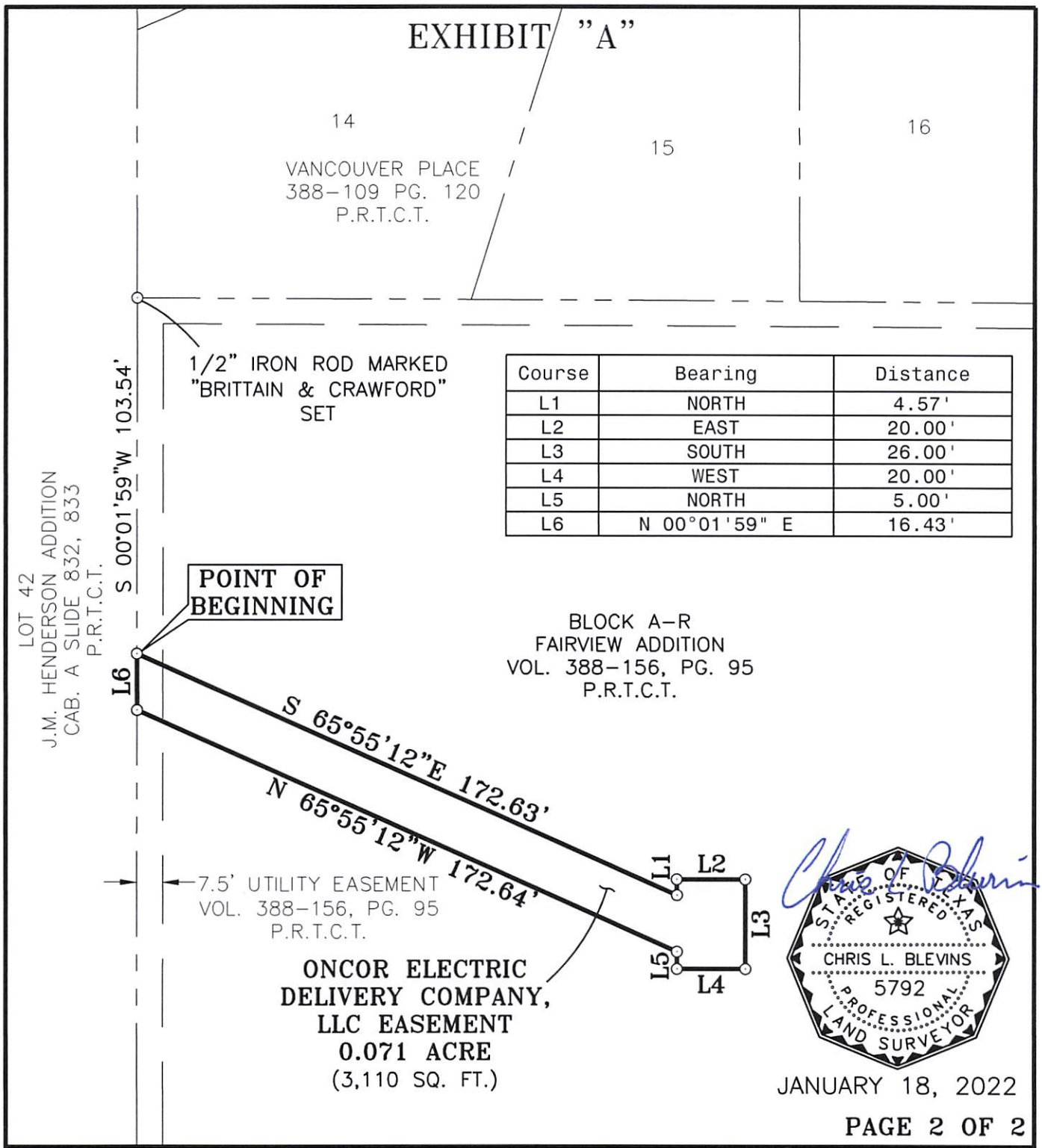
1. S 65° 55' 12" E 172.63 feet, to a point;
2. NORTH 4.57 feet, to a point;
3. EAST 20.00 feet, to a point;
4. SOUTH 26.00 feet, to a point;
5. WEST 20.00 feet, to a point;
6. NORTH 5.00 feet, to a point;
7. N 65° 55' 12" W 172.64 feet, to a point lying in the West boundary line of said Block A-R, Fairview Addition and the East boundary line of the aforesaid Lot 42, J.M. Henderson Addition;

THENCE N 00° 01' 59" E 16.43 feet, along the West boundary line of said Block A-R, Fairview Addition and the East boundary line of said Lot 42, J.M. Henderson Addition, to the POINT OF BEGINNING containing 0.071 acre (3,110 square feet) of land.

STATE OF TEXAS
REGISTERED
CHRIS L. BLEVINS
5792
PROFESSIONAL
LAND SURVEYOR

1/18/2022

EXHIBIT "A"



Course	Bearing	Distance
L1	NORTH	4.57'
L2	EAST	20.00'
L3	SOUTH	26.00'
L4	WEST	20.00'
L5	NORTH	5.00'
L6	N 00°01'59" E	16.43'

STATE OF TEXAS
REGISTERED
CHRIS L. BLEVINS
5792
PROFESSIONAL
LAND SURVEYOR

JANUARY 18, 2022

PAGE 2 OF 2

BRITTAIN & CRAWFORD
LAND SURVEYING & TOPOGRAPHIC MAPPING
TEL (817) 926-0211
FAX (817) 926-9347
P.O. BOX 11374 • 3908 SOUTH FREEWAY
FORT WORTH, TEXAS 76110
EMAIL: admin@brittain-crawford.com
WEBSITE: www.brittain-crawford.com
FIRM CERTIFICATION# 1019000

ONCOR ELECTRIC DELIVERY COMPANY, LLC. EASEMENT

LOCATED IN
BLOCK A-R
FAIRVIEW ADDITION
TO THE CITY OF ARLINGTON
TARRANT COUNTY, TEXAS

NORTH

SCALE 1"=40'

(DANNY) ...PROJECTS\ARLINGTON ISD\WEBB\ONCOR EASEMENT.dwg

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022 **Action Item**

Subject: Consider Missed School Days Waiver Due to Inclement Weather on February 24, 2022

Purpose:

To consider the approval to request a waiver from the Texas Education Agency (TEA) for missed school days.

Background:

The Texas Education Agency provides a waiver opportunity for Local Education Agencies (LEA) for weather conditions, health issues or safety related issues. This waiver is available only if the first two days have been addressed through make-up days or the use of additional built-in minutes. In this case, the two previous missed days are being addressed by the additional built-in minutes in the 2021-2022 calendar.

February 24, 2022: Missed School Days Waiver – school closed due to ice storm and associated safety concerns.

Recommendation:

The administration recommends the Board approve the submission of Missed School Days Waiver to the Texas Education Agency.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Dr. Michael Hill **Date:** March 4, 2022

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Action Item**
Subject:	Severe Weather Resolution	

Purpose:

To authorize payment for all regular employees, excluding short term substitutes, temporary employees, and contractors in all campus facilities, support facilities and administrative offices on February 24, 2022 and the morning of February 25, 2022, who were unable to participate in scheduled work due to severe weather district closure and delayed start time.

Background:

On February 24, 2022, Arlington Independent School District and much of the Metroplex closed its schools in response to severe winter weather in Texas for the safety of all students and staff. On the morning of February 25, 2022, the district implemented a two hour delayed start time.

Recommendation:

We request the board approves "A Resolution to Grant Paid Leave for Employees Not Able to Work Due to Inclement Weather."

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Scott Kahl **Date:** March 2, 2022

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Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Discussion/Action Item**
Subject: Consider the Schematic Design for Arlington High School and the High School Fine Arts and Dual Language Academy Addition and Renovation Project	

Purpose: To consider the Schematic Design for the 2019 Bond Program, Phase II, Bid Package 1, Project 1 and 2, for Arlington High School and the High School Fine Arts and Dual Language Academy addition and renovation project

Background: An addition and renovation project for Arlington High School was approved as part of the 2019 Bond Program. Arlington High School will receive an addition on the northeast corner of the campus that incorporates larger and more functional classroom spaces that meet the needs of all students, more efficient interior circulation, a new administration center, library, band hall and various other fine arts additions. Additionally, the campus will receive many other renovations and improvements to mechanical, electrical, and plumbing systems, as well as general finishes throughout the campus. And, as a part of the changes, the main entrance for the campus will shift to south Cooper Street making it more identifiable to the community.

VLK Architects was approved to provide architectural services for the project. VLK Architects developed the schematic design for the high school using the District's established educational program and a series of planning and design meetings held with central administration, campus administration and staff, and the District's Facility Planning and Construction team.

VLK Architects will present the Schematic Design for Board review and approval. With this approval, Arlington High School and the High School Fine Arts and Dual Language Academy project is on schedule for substantial completion in fall 2024.

Recommendation: The Administration recommends approval of the Schematic Design for Arlington High School and the High School Fine Arts and Dual Language Academy as presented by VLK Architects.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Wm. Kelly Horn **Date:** February 25, 2022

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Discussion/Action Item**
Subject: Consider the Design Development Drawings for Bailey Junior High School Addition and Renovation Project	

Purpose: To consider the Design Development drawings for the 2019 Bond Program, Phase II, Bid Package 3, Projects 1 and 2, for Bailey Junior High School addition and renovation project

Background: An addition and renovation project for Bailey Junior High School was approved as part of the 2019 Bond Program. Bailey Junior High School will receive a ten classroom addition on the east side of the campus that incorporates larger and more functional classroom spaces that meet the needs of all students, an enclosed corridor system for conditioned access to the cafeteria, athletic and fine arts areas, a new administration center, a kitchen and serving area addition, and a larger more efficient parking lot expansion. Additionally, the campus will receive many other renovations and improvements to mechanical, electrical, and plumbing systems, as well as general finishes throughout the campus.

LBL Architects was approved to provide architectural services for the project. LBL Architects created the design development drawings for the junior high school using the District's established educational program and a series of planning and design meetings held with central administration, campus administration and staff, and the District's Facility Planning and Construction team.

LBL Architects will present the Design Development drawings for Board review and approval. With this approval, Bailey Junior High School project is on schedule for substantial completion in winter 2023.

Recommendation: The Administration recommends approval of the Design Development drawings for Bailey Junior High School as presented by LBL Architects.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Wm. Kelly Horn **Date:** February 25, 2022

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Discussion**
Subject:	Financial Update	

Purpose:

To provide the Board of Trustees with a financial update on the general operating fund, the capital outlay fund, the debt service fund, and the food service fund.

Description:

A periodic financial update provides to the Board of Trustees information to assist board members in making informed decisions about goals, assist in planning purposes, and to allow for transparency.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Darla Moss **Date:** March 2, 2022

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Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
IBARRA RAMIREZ	WENDY	SPECIAL EDUCATION	DIAGNOSTICIAN	3/21/2022	ADMIN
THOMAS BRAGG	TRACIE	ENTERPISE	SPECIALIST- ADVANCE ACADEMICS	2/15/2022	ADMIN
IVERSEN	MEGAN	BURGIN ES	4TH ESL	2/14/2022	ELEM
RIVERA	CLAUDIA	FOSTER	ART	2/1/2022	ELEM
TEMPENY	KATHLEEN	MARTIN	AMERICAN SIGN LANGUAGE	2/2/2022	SEC
ARCENEAUX	KENDRA	ARLINGTON	ENGLISH	2/10/2022	SEC
BUSH	MARIA	LAMAR	FAMILY CONSUMER SCIENCE	2/2/2022	SEC
CASTANEDA	CAROLINA	CARTER	INCLUSION	3/8/2022	SEC
BEN ALAYA	HAKIM	NICHOLS	MATH	2/15/2022	SEC
MARTINEZ	TIFFANY	CARTER	NURSE	2/8/2022	SEC
POMENTO	ANNA	BOLES	SCIENCE/COACH	2/22/2022	SEC
LASHUA	MICHAEL	YOUNG JH	SOCIAL STUDIES	2/2/2022	SEC
RODRIQUEZ	JESSICA	ARLINGTON	SPANISH	2/8/2022	SEC
COUGHLIN	LORI	SHACKELFORD	THEATRE ARTS	2/10/2022	SEC

Elementary Summary

Teacher	1
Teacher ESL	1
Admin/Other	0
Total	2

Secondary Summary

Teacher	8
Teacher ESL	1
Admin/Other	3
Total	12

Grand Total	14

Data sorted by Level, Then Grade, Then Start Date

Separation of Service - Effective Between January 21, 2022 to February 22, 2022

CODE	LAST	FIRST	LOCATION	TITLE	TERM DATE	YRS
District Initiated - Failure to Report for Work (1)	Mattice	Faith	West Elementary	Classroom Assistant - ESSER	1/31/2022	0
Employee Initiated - Employment Outside of Education (3)	Cabrera	Alex	Sam Houston High School	Bookkeeper - High School	1/28/2022	17
	Stevens	Tanner	Ditto Elementary	Classroom Assistant Elementary Athletics/PE	1/28/2022	0
	Adamson	Sydney	Johns Elementary	Classroom Assistant Elementary - Pre-K - Spanish	2/8/2022	1
Employee Initiated - Employment with Another District (3)	Christian	Dina	Crow Leadership Academy	Classroom Assistant Elementary Special Ed - Alt Curriculum	1/24/2022	3
	Hakuna	Edith	Amos Elementary	Attendance Clerk - Elementary	2/4/2022	6
	Davis	Colby	Martin High School	Coordinator - High School Athletics	2/15/2022	1/0/1900
Employee Initiated - Medical Reason (6)	Powell	Richard	Nichols Junior High School	Special Education Alt Curriculum Teacher 7-8	2/2/2022	11
	Fetters	Linda	Martin High School	ESL English Teacher 9-12	2/4/2022	5
	Leito	Libby	Shackelford Junior High	Theatre Arts Teacher 7-8	2/9/2022	2
	Garza	Georgina	Bailey Junior High School	Diagnostician	2/11/2022	1
	Barfield	Sabrina	Newcomers Center	ROTC Teacher	2/15/2022	0
	Neal	Jamela	West Elementary	Classroom Assistant Elementary Special Ed - ABLE	2/18/2022	1
Employee Initiated - Moving Out of the Area (3)	Roldan	Catalina	Barnett Junior High School	Counselor - Junior High	1/21/2022	3
	Nelson	Paul	Hill Elementary	Special Education Inclusion Teacher - Elementary	2/16/2022	0
	Martinez	Zoraida	Human Resources	Secretary - Assistant Superintendent Human Resources	2/18/2022	0
Employee Initiated - Reason Not Specified (17)	Chai-abdolgony	Jill	Sherrod Elementary	Classroom Assistant Elementary - Pre-K	1/21/2022	0
	Chisley	Kimberly	Ellis Elementary	Classroom Assistant Elementary Special Ed - ECSE	1/21/2022	0
	Chargois	Tamarra	Accounts Payable	Clerk - Accounts Payable	1/21/2022	4
	Packard	Jan	Shackelford Junior High	Guidance Technician - Junior High	1/25/2022	9
	Kim	Nicole	Corey Academy	Classroom Assistant Elementary - ESSER	1/28/2022	0
	Pittman	Amber	Professional Development Center	Secretary - Director Technology Integration and Innovation	1/28/2022	4
	Shanette	Pamela	Anderson Elementary	Special Education ABLE Teacher - Elementary	1/31/2022	1
	Rivera Villegas	Aileen	Ellis Elementary	Attendance Clerk - Elementary	2/4/2022	9
	Lewis	Apryll	Bowie High School	Attendance Clerk - High School	2/4/2022	4
	Garcia	Teressa	Bowie High School	Secretary - High School	2/7/2022	21
	Brandt	Amy	Community Based PreK	Classroom Assistant Elementary - Pre-K	2/8/2022	0
	Robinson	Romesha	Speer Elementary	Classroom Assistant Elementary - ESSER	2/9/2022	0
	Delotto	Daniel	Lamar High School	ESL English Teacher 9-12	2/10/2022	0
	Stanley	Lidia	Williams Elementary	Classroom Assistant Elementary - Pre-K	2/11/2022	1
	Mathias	Parker	Technology Operations	Campus Technology Manager - Elementary	2/16/2022	2
	Rodriquez	MaryAnn	Sam Houston High School	Classroom Assistant High School Special Ed - Inclusion	2/16/2022	3
	Murray	Chelsea	Patrick Elementary	Classroom Assistant Elementary Athletics/PE	2/18/2022	0
Employee Initiated - Regular Retirement (5)	Foote	Gary	Career Tech Center	Automotive Technology Teacher 9-12	1/21/2022	4
	Hodges	Ramon	PBIS	Specialist - PBIS	1/26/2022	1
	Dye	Lynn	Hill Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum	1/31/2022	21
	Livingston	Kenneth	Lamar High School	Social Studies Teacher 9-12/Coach	1/31/2022	30
	Cottrell	Jacklin	Atherton Elementary	ESL Elementary Teacher K-6	2/9/2022	9
Employee Initiated - Unhappy with Job (3)	Felton	Wendy	Seguin High School	Classroom Assistant High School Special Ed - Alt Curriculum	1/28/2022	0
	Ruiz Hernandez	Diana	Sam Houston High School	Registrar - High School	2/3/2022	3
	Palm	Brigitte	Key Elementary	Attendance Clerk - Elementary	2/11/2022	1/5/1900
Employee Initiated - Resigned in Lieu of Termination (2)	Abbasi	Shehla	Arlington High School	Classroom Assistant High School Special Ed - ABLE	2/9/2022	11
	Hawthorne	Nathaniel	Martin High School	Classroom Assistant High School Special Ed - SEAS	2/9/2022	9
Employee Initiated - Returning to School (1)	Dukes	Myia	Lamar High School	Classroom Assistant High School Special Ed - Alt Curriculum	2/11/2022	0
Employee Initiated -Resignation Agreement (1)	Pence	Amber	Crouch Elementary	ESL Elementary Teacher K-6	1/31/2022	1
Deceased (2)	Magee	Saydrianne	Young Junior High	Specialist - Restorative Practices	1/23/2022	0
	Torrez	Norma	Goodman Elementary	Attendance Clerk	2/8/2022	16
Total Separations (47)						

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Donations	

Purpose:

To provide the Board of Trustees the opportunity to approve donations made to the District.

Background:

The District receives donations from multiple individuals and organizations to various campuses and departments throughout the AISD. Most are cash donations, however, sometimes consumable supplies, specific equipment or other educational supplies are donated. Each donation is vetted through a process to ensure the donation fits within the policies, procedures and guidelines of the District.

According to policy CDC (Local), any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. It is recommended that the donations listed on the attached document be approved for the intended campuses or departments.

Recommendation:

The Administration recommends approval of donations as presented.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by: Lisa Phillips** **Date: February 22, 2022**

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: **March 10, 2022**

Arlington ISD to accept cash donation from North Davis Church of Christ	$	10,000.00
Lamar High School to accept cash donation from LHS Baseball Booster Club	$	1,310.00
Lamar High School to accept cash donation from LHS Instrumental Booster Club	$	1,300.00
Martin High School to accept cash donation from Tonya Perry	$	300.00
Nichols Junior High School to accept uniform donations from Rotary Club of Arlington	$	3,458.00
Fitzgerald Elementary to accept instrument donations from Michael Garcia	$	500.00
Larson Elementary to accept cash donation from Myrtice N. Larson	$	4,100.00
Webb Elementary to accept uniform donations from Rotary Club of Arlington	$	5,188.00
Total	**$**	**26,156.00**
Total year- to -date for 2021-2022 School Year	**$**	**671,922.76**
Prior year as of March 11, 2021	**$**	**759,190.07**
Total for the prior 2020-2021 School Year	**$**	**1,082,595.21**

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Bids	

Purpose:

To provide the Board of Trustees the opportunity to approve the purchase of goods and services.

Background:

Bids presented on the consent agenda:

22-06g	Academic Educational Consultants and Professional Development Services
22-10f	Outside Contracted Services
22-31	Fall Athletic Sports Supplies & Catalog
22-36	Plumbing Supplies for Inventory and Catalog
22-37	Air Conditioning & Refrigeration Parts for Inventory and Catalog
22-38	Art Supplies for Inventory and Catalog
22-39	Transportation Supplies for Inventory and Catalog
22-40	Custodial Supplies for Inventory and Catalog
22-45	Quarterly Contract for Dual Purpose Copier Paper

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by: Lisa Phillips** **Date: 2/22/2022**

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **RFP 22-06g Academic Educational Consultants and Professional Development Services**

Request for Proposal **22-06g** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracts for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP included educational consulting services, trainers, and professional development speakers.

This contract has the option to extend for an additional one-year term.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

Arlington Independent School District
RFP #22-06f Academic Educational Consultants and Professional Development Services
Effective Dates: March 10, 2022 to June 30, 2022

Vendor Number	Responding Supplier	City	State	Contact Email
Not Set Up	365|Health & Fitness (365|III.VI.V. FITNESS, INC.)	Leonard	TX	bids@iiivivfitness.com
10284374	Brainstorm Learning	Fort Worth	TX	
Not Set Up	American Institutes for Research (American Institutes for Research in the Behavioral Sciences)	Arlington	VA	bids_dom@air.org

Total Estimated Award: $3,250,000.00 *

* Amount covers entire bid award

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-10f Outside Contracted Services**

Bid Number **22-10f** is an annual contract for outside contracted services for all AISD departments. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

Arlington Independent School District
Bid #22-10 Outside Contracted Services
Effective Dates: March 10, 2022- June 30, 2022

Vendor Number	Responding Supplier	City	State	Contact Email	HUB
Not Set Up	Happy Chapters, LLC	Austin	TX	chris@chrisbarton.info	None
Not Set Up	Symonds Flags & Poles, Inc.	Irving	TX	Bea@symondsflags.us	None
10280997	SafeHaven	Garland	TX	Info@safehavenpest.com	None
10285931	Hello Therma Inc. (MeWe Inc.)	San Francisco	CA	tom@hellotherma.com	None
Not Set Up	Decker Inc	Vassar	MI	Sales@schoolfix.com	None
Not Set Up	365|Health & Fitness (365|III.VI.V. FITNESS, INC.)	Leonard	TX	bids@iiivivfitness.com	None
Not Set Up	STS360 (Sigma Surveillance Inc., DBA STS360)	Dallas	TX	John@sts360.com	None
Not Set Up	PresenceLearning	New York	NY	sam.elizondo@presencelearning.com	None

Total Estimated Award: $7,750,000.00 *

* Amount covers entire bid award

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: Bid Number **22-31** Fall Athletic Sports Supplies & Catalog

Bid Number **22-31** is an annual contract for fall athletic sports supplies. The supplies in this bid are used for archery, basketball, baseball/softball, cheerleading, football, golf, tennis, track, and volleyball. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with one asterisk were not as specified due to incorrect brand or package quantity.

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: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
			Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:				61173							
			HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
1	Morrell **#19134** 80cm Polypropylene Target Face. No Sub	10	EA	**$19.97**										
2	Rinehart **#10921** 32" round foam Target 80cm Face. No Sub	10	EA	**$269.97**										
3	Genesis Compound Bows **#10472** Right Hand Blue Raspberry. No Sub.	10	EA	**$249.97**										
4	Genesis Compound Bows **#10480** Right Hand Lime. No Sub.	10	EA	**$199.97**										
5	Genesis Compound Bows #10476 Right Hand Cherry. No Sub.	10	EA	**$299.97**										
6	Genesis Compound Bows #10478 Right Hand Wildberry. No Sub.	10	EA	**$259.97**										
7	BruteBraided Nylon Basketball Net, 12 Loop, 288 Gram - No Sub	20	EA	$13.47			**$2.25**							
8	BruteStandard Duty Braided Nylon Basketball Net 144 gram,12 loop, braided nylon. Item #SNBBN144Y	20	EA	$9.97			**$1.65**						$20.00	
9	Mesh Equipment Ball Bag, Drawstringbag holds up to 12 balls - Team Colors.Your Brand. #SNBCNET	20	EA	$8.57			**$2.50**						$20.00	
10	Bison#BA185 Heavy Duty Ball Cart(Royal, White, Scarlet, Black, Gray) - 18-Ball - No Sub	20	EA	$487.97			$349.00							
11	Brand: Alleson C300 Women's Cheerleading Traditional Brief - School Colors - No Sub	22	EA	**$14.47**					$22.99	$18.00				
12	Brand: Alleson C300Y Girls Cheerleading Traditional Brief - School Colors - No Sub	22	EA	**$8.47**					$22.99	$18.00				
13	Brand: Alleson C301 Women's Cheerleading Boycut Brief - School Colors - No Sub	22	EA	**$16.67**					$7.99*	$20.00				

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
1	Morrell **#19134** 80cm Polypropylene Target Face. No Sub	10	EA												
2	Rinehart **#10921** 32" round foam Target 80cm Face. No Sub	10	EA												
3	Genesis Compound Bows **#10472** Right Hand Blue Raspberry. No Sub.	10	EA												
4	Genesis Compound Bows **#10480** Right Hand Lime. No Sub.	10	EA												
5	Genesis Compound Bows #10476 Right Hand Cherry. No Sub.	10	EA												
6	Genesis Compound Bows #10478 Right Hand Wildberry. No Sub.	10	EA												
7	BruteBraided Nylon Basketball Net, 12 Loop, 288 Gram - No Sub	20	EA					$10.49	$6.95						$7.90
8	BruteStandard Duty Braided Nylon Basketball Net 144 gram,12 loop, braided nylon. Item #SNBBN144Y	20	EA				$5.19		$2.98						$7.10
9	Mesh Equipment Ball Bag, Drawstringbag holds up to 12 balls - Team Colors.Your Brand. #SNBCNET	20	EA				$3.83		$3.89	$18.00					
10	Bison#BA185 Heavy Duty Ball Cart(Royal, White, Scarlet, Black, Gray) - 18-Ball - No Sub	20	EA						$319.00						**$295.00**
11	Brand: Alleson C300 Women's Cheerleading Traditional Brief - School Colors - No Sub	22	EA											$9.85*	
12	Brand: Alleson C300Y Girls Cheerleading Traditional Brief - School Colors - No Sub	22	EA											$9.85	
13	Brand: Alleson C301 Women's Cheerleading Boycut Brief - School Colors - No Sub	22	EA											$13.45*	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
			Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:				61173							
			HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
14	Brand: Alleson C301Y Girls Cheerleading Boycut Brief - School Colors No Sub	22	EA	**$13.67**					$7.99*	$20.00				
15	Brand: Alleson C303B Womens' Cheerleading Bodysuit - School Colors - No Sub	22	EA	**$23.47**					$17.99*	$65.00				
16	Brand: Alleson C303BY Girls' Cheerleading Bodysuit - School Colors - No Sub	22	EA	**$19.47**					$17.99*	$65.00				
17	Brand: Soffee #1210G Dri Mid Impact Bra Girls - No Sub	22	EA	**$25.47**					$21.99*		$19.99*			
18	Brand: Soffee #1210V Dri Mid Impact Bra Women's - No Sub	22	EA	**$26.97**					$21.99*					
19	Brand: Soffee #3737GHT Authentic Low-Rise Short Girls XS-XL - No Sub	22	EA	**$11.47**					$8.99*					
20	Brand: Soffee #3737V Authentic Low-Rise Short Ladies XS-XL -No Sub	22	EA	**$13.47**					$8.99*					
21	Brand: Soffee #4532 Authentic Knit Short, School Colors, Youth/Adult Sizes -No Sub	22	EA	**$19.47**					$16.99*					
22	Gill Competition Starting Pistol #42510 (.22 Cal). No Sub.	1	EA	$147.97								$299.99	$300.00	
23	Gill Competition Starting Pistol #42610 (.32 Cal -5 rounds) No Sub.	1	EA	$157.97								$299.99	$300.00	
24	4' Chute Post - Intended for Grass. **#961** No. Sub.	12	EA	**$19.57**										
25	Winchester starting Blanks .22 Cal Crimped - 100 rounds **#42701**. No Sub.	6	EA	**$18.47**								$18.99		
26	Chute Rope and Pennants (110') SKU #962	12	EA	$40.27										
27	Brand: Adams #510-WEB 1" Web Belt 48" - School Colors	50	EA	$6.97									**$1.00**	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
14	Brand: Alleson C301Y Girls Cheerleading Boycut Brief - School Colors No Sub	22	EA											$13.45*	
15	Brand: Alleson C303B Womens' Cheerleading Bodysuit - School Colors - No Sub	22	EA												
16	Brand: Alleson C303BY Girls' Cheerleading Bodysuit - School Colors - No Sub	22	EA												
17	Brand: Soffee #1210G Dri Mid Impact Bra Girls - No Sub	22	EA											$17.95*	
18	Brand: Soffee #1210V Dri Mid Impact Bra Women's - No Sub	22	EA											$17.95*	
19	Brand: Soffee #3737GHT Authentic Low-Rise Short Girls XS-XL - No Sub	22	EA											$13.45	
20	Brand: Soffee #3737V Authentic Low-Rise Short Ladies XS-XL -No Sub	22	EA											$13.45*	
21	Brand: Soffee #4532 Authentic Knit Short, School Colors, Youth/Adult Sizes -No Sub	22	EA											$13.45*	
22	Gill Competition Starting Pistol #42510 (.22 Cal). No Sub.	1	EA			**$127.00**									
23	Gill Competition Starting Pistol #42610 (.32 Cal -5 rounds) No Sub.	1	EA			**$137.00**									
24	4' Chute Post - Intended for Grass. **#961** No. Sub.	12	EA			$22.00									
25	Winchester starting Blanks .22 Cal Crimped - 100 rounds **#42701**. No Sub.	6	EA			$54.00									
26	Chute Rope and Pennants (110') SKU #962	12	EA			**$37.00**									
27	Brand: Adams #510-WEB 1" Web Belt 48" - School Colors	50	EA							$0.85*					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
			Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:				61173							
			HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
28	Brand: Adams #510-WEB 1" Web Belt 60" - School Colors - **#5-7502 Specify Color**	30	EA	$7.97	**$0.85**								$1.00	
29	Brand: Adams #85521 SKU 1383899 - Single Latch Laundry Belts - Case of 25	1	EA	$119.97	$59.00								**$36.00**	
30	Brand: Adams #85521 SKU 1383899 - Single Latch Laundry Belts - Case of 25	1	CS	$117.97	$59.00							$49.75	**$36.00**	
31	Brand: Adams #30201 Mouthguards without Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear - No Sub	100	EA	$16.47	**$0.41**		$0.50					$0.55	$0.50	
32	Brand: Big Game **#1906** Collegiate Leather Stitched Stripe Football No Sub	25	EA	**$43.97**		$84.99								
33	Brand: Big Game **#1906** Youth Leather - No Sub	25	EA	**$39.97**		$64.99								
34	Brand: Champion GZ2 Ground Zero Kicking Tee 2" No Sub	25	EA	$25.67	$27.12		$13.50							
35	Brand: Champion #FBGZ1 Ground Zero Kicking Tee 1" No Sub	25	EA	$22.97			$13.00							
36	Brand: Fox 40 #MSWHIFOX Classic Whistle - No Sub	25	EA	$10.47	$5.34		**$4.00**	$6.00				$4.99	$6.00	
37	Brand: Pro Down # 1249361 Sideline Markers Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers. 11 piece set includes: 2-G, 2-10, 2-20, 2-30, 2-40, 1-50. - Solid Vinyl Covered Foam- Brand: Pro Down- Warranty: 0001 Year(s)- Weight: 59.400 LB- Unit of Measure:	10	EA	$399.97			**$124.85**							

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
28	Brand: Adams #510-WEB 1" Web Belt 60" - School Colors - **#5-7502 Specify Color**	30	EA							$0.95					
29	Brand: Adams #85521 SKU 1383899 - Single Latch Laundry Belts - Case of 25	1	EA												
30	Brand: Adams #85521 SKU 1383899 - Single Latch Laundry Belts - Case of 25	1	CS												
31	Brand: Adams #30201 Mouthguards without Strap: Adult Color Options: Black, Gold, Scarlet, Royal, Green, Maroon, Navy, Orange, Purple, Clear - No Sub	100	EA												
32	Brand: Big Game **#1906** Collegiate Leather Stitched Stripe Football No Sub	25	EA												
33	Brand: Big Game **#1906** Youth Leather - No Sub	25	EA												
34	Brand: Champion GZ2 Ground Zero Kicking Tee 2" No Sub	25	EA						**$8.95**						$11.35
35	Brand: Champion #FBGZ1 Ground Zero Kicking Tee 1" No Sub	25	EA						**$8.89**						$10.55
36	Brand: Fox 40 #MSWHIFOX Classic Whistle - No Sub	25	EA				$6.10								
37	Brand: Pro Down # 1249361 Sideline Markers Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers. 11 piece set includes: 2-G, 2-10, 2-20, 2-30, 2-40, 1-50. - Solid Vinyl Covered Foam- Brand: Pro Down- Warranty: 0001 Year(s)- Weight: 59.400 LB- Unit of Measure:	10	EA	$564.00				$450.00	$264.50						

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
			Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:				61173							
			HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
38	Brand: Pro Down # 1249378 Sideline Markers 5-Piece Set Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers	10	EA	$145.97			**$57.00**							
39	Brand: Pro Down #1370765 -JV Chain Set Only7' Solid - bulls eye design fully padded - No Sub	10	SET	$265.47			**$118.00**							
40	Brand: Pro Down #1370766 - ChainSetOnly8' Solid - bulls eye design - fully padded - No Sub	10	EA	$225.97			**$148.00**							
41	Brand: Pro Down #1370767JV Down Box Only- 7'4" padded flip with 11" 2-color numbers	10	EA	$235.97			**$75.00**							
42	Brand: Pro Down #FBPROBOXDown Box Only- 7'4" padded flip with 12.5" 2-color numbers	10	EA	$597.97			**$228.00**							
43	Brand: Pro Down #MSWPYLON - Weighted Anchorless Pylons, 4lbs each, set of 4 - No Sub Each measures 18"H x 4"W x 4"D, 4 lbs each - Sold in a set of four	20	SET	$97.97			**$18.00**							
44	Brand: Riddell R27590 Revolution Speed Complete Helmet Accessory Kit, 1/pr per kit.No Sub	10	SET	$315.97										
45	Brand: Riddell R27596 Revo Speed Classic Youth R27596 Complete Helmet Accessory Kit, 1/pr per kit. No Sub	10	SET	$267.97										
46	Brand: Riddell #R27613 Revo Speed Classic Youth Helmet Mox Box. No Sub	1	SET	$167.97										
47	Brand: Riddell #R27613 Revolution Speed Helmet Mox Box. No Sub	10	SET	$177.97										

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
38	Brand: Pro Down # 1249378 Sideline Markers 5-Piece Set Vinyl Covered Foam with weighted bottom 15"H x 15"W with 10" numbers	10	EA						$98.85						
39	Brand: Pro Down #1370765 -JV Chain Set Only7' Solid - bulls eye design fully padded - No Sub	10	SET	$550.00					$178.90						
40	Brand: Pro Down #1370766 - ChainSetOnly8' Solid - bulls eye design - fully padded - No Sub	10	EA	$550.00					$198.99						
41	Brand: Pro Down #1370767JV Down Box Only- 7'4" padded flip with 11" 2-color numbers	10	EA	$350.00				$299.99	$185.00						
42	Brand: Pro Down #FBPROBOXDown Box Only- 7'4" padded flip with 12.5" 2-color numbers	10	EA	$450.00					$398.00						
43	Brand: Pro Down #MSWPYLON - Weighted Anchorless Pylons, 4lbs each, set of 4 - No Sub Each measures 18"H x 4"W x 4"D, 4 lbs each - Sold in a set of four	20	SET	$165.00				$49.99	$39.30						
44	Brand: Riddell R27590 Revolution Speed Complete Helmet Accessory Kit, 1/pr per kit.No Sub	10	SET							**$244.00**					
45	Brand: Riddell R27596 Revo Speed Classic Youth R27596 Complete Helmet Accessory Kit, 1/pr per kit. No Sub	10	SET							**$203.50**					
46	Brand: Riddell #R27613 Revo Speed Classic Youth Helmet Mox Box. No Sub	1	SET							**$125.00**					
47	Brand: Riddell #R27613 Revolution Speed Helmet Mox Box. No Sub	10	SET							**$125.00**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	**10285867**	**1330000**	**10281306**	**10281339**	**10281817**	**10284924**	**9557**	**10282850**	**10282850**	**10282175**	**45465000**
			Catalog Bid - % Discount:	**0% Free Shipping**	**20% Free Shipping**	**0% +Shipping**	**10% Free Shipping**	**0%-40% +Shipping**	**0% +Shipping**	**0% +Shipping**	**0% Free Shipping**	**20% Free Shipping**	**Varies by Product +Shipping**	**0% Free Ship orders <$500**
			Terms:	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**	**Net 30**
			Reference Number:				**61173**							
			HUB Vendor:	**Yes**	**Yes**	**No**	**No**	**No**	**No**	**No**	**Yes**	**No**	**No**	**No**
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
48	Brand: Riddell #R41139 - Revolution - Standard Colors, Standard Face Mask Included No Sub - **ITEM DISCONTINUED**	25	EA	$215.97*										
49	Brand: Riddell #R41169 - Revolution Speed Classic Youth (Junior High) Helmet-White, Standard Face Mask Included No Sub	25	EA	$212.97										
50	Brand: Riddell R41190 - Revolution Speed Helmet - Standard Colors, Standard Face Mask Included No Sub	25	EA	$375.97										
51	Brand: Riddell R45933 Glycerin 1 oz - No Sub	25	EA	$7.47										
52	Titleist 18711154 AVX Golf Balls, White. Plain-No Logo. No Sub.	10	DZ	**$62.47**										
53	Titleist 18711156 AVX Golf Balls, Optic Yellow. Plain-No Logo. No Sub.	10	DZ	**$62.47**										
54	Callaway SPR4159273 Dawn Patrol Gloves, Women's Regular. Left or Right, White. No Sub	6	EA	**$15.97**										
55	Cramer #597671 Gym Chalk - Eight 2-oz. blocks. No Sub.	10	EA	$19.47	$22.63									
56	Schutt #12807200 Pro Removable Home Plate stanchion mounted steel plate and ground anchor No Sub.	4	EA	$115.47			**$78.00**							
57	Schutt #12902010 Hollywood Impact Baseball/Softball Bases, Set of 3 Bases - with Stanchions, 15" x 15" x 2 1/2" Molded rubber, ground anchors not included. No Sub	4	SET	$277.97			**$230.00**							

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
48	Brand: Riddell #R41139 - Revolution - Standard Colors, Standard Face Mask Included No Sub - **ITEM DISCONTINUED**	25	EA							$230.00*					
49	Brand: Riddell #R41169 - Revolution Speed Classic Youth (Junior High) Helmet-White, Standard Face Mask Included No Sub	25	EA							**$125.00**					
50	Brand: Riddell R41190 - Revolution Speed Helmet - Standard Colors, Standard Face Mask Included No Sub	25	EA							**$315.00**					
51	Brand: Riddell R45933 Glycerin 1 oz - No Sub	25	EA							**$3.90**					
52	Titleist 18711154 AVX Golf Balls, White. Plain-No Logo. No Sub.	10	DZ												
53	Titleist 18711156 AVX Golf Balls, Optic Yellow. Plain-No Logo. No Sub.	10	DZ												
54	Callaway SPR4159273 Dawn Patrol Gloves, Women's Regular. Left or Right, White. No Sub	6	EA												
55	Cramer #597671 Gym Chalk - Eight 2-oz. blocks. No Sub.	10	EA		**$19.04**		$10.66*								
56	Schutt #12807200 Pro Removable Home Plate stanchion mounted steel plate and ground anchor No Sub.	4	EA												
57	Schutt #12902010 Hollywood Impact Baseball/Softball Bases, Set of 3 Bases - with Stanchions, 15" x 15" x 2 1/2" Molded rubber, ground anchors not included. No Sub	4	SET												

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

				Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
			Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
			Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:				61173							
			HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
			Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District
Item #	**Discription**	**UOM**												
58	Schutt Base Ground Anchors, Set of 3. 8" anchor mounts, Inside dimensions 1.5". No Sub. #1236507	6	SET	$85.47			**$24.00**							
59	Jugs #B2015 Sting-Free Dimpled Machine Softballs, 12". 1 Dozen. No Sub	4	DZ	$64.47			$68.95							
60	Brand: Penn #524304 IPXX - XXX Out Tennis Balls (24 cans per case) - No Sub **Minimum order 6 cases**	25	CS	$99.97			$70.80							
61	Brand: Wilson #T1019 - Practice Balls - (24 cans per case) - No Sub****Minimum order 6 cases****	25	CS	$99.97										
62	Brand: Wilson #T1071 US Open Extra Duty Balls -(24 cans per case) - No Sub****Minimum Order 6 Cases****	25	CS	$117.47								$109.00		
63	Brand: Gamma #GHHR1 - Ball Hopper Hi-Rise - No Sub	5	EA	**$59.97**										
64	Brand: RollDri #MTRDSMLSMP - Seamless Replacement Roller- No Sub	5	EA	$54.97			$44.24							
65	Linesman Flags - Set of 4 with Case - Your Brand - #1376640	6	CS	$59.99			**$36.00**							
66	Brand: Senoh #HM50 Technora volleyball net with string top - No Sub.	1	EA	$467.97										
67	48'' Ball Cart Hammock- Lx22W x 12''D x 40''H - Your Brand - Tachikara **#BCHAM**	12	EA	$327.97			$138.56						$185.00	

*Not as specified

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
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				Marty Gilman Inc	Medco	MFAC, LLC (M-F Athletic/ Perform Better)	Palos Sports, Inc.	Pioneer Manu. Company	Pyramid School Products	Riddell	Sports Imports	Tennis Outlet (Hunter)	Tennis Shop	Varsity Spirit Fashions	Winning Teams by Nissel LLC
			Vendor #	100065	8223	10282116	1583000	11687000	63265000	6341	73370000	10281903	25756000	10281544	Not Set Up
			Catalog Bid - % Discount:	5% +Shipping	0%-25% +Shipping	10% Free Shipping w/except	12% Free Shipping	0% +Shipping	20% Free Shipping	1%-40% Free Shipping	0% +Shipping	0%-30% +Shipping	0%-20% Free Shipping	10% Free Shipping w/except	0% Free Shipping
			Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
			Reference Number:												
			HUB Vendor:	No	No	No	No	No	Yes	No	Yes	No	No	No	No
			Resident Vendor:	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District
Item #	**Discription**	**UOM**													
58	Schutt Base Ground Anchors, Set of 3. 8" anchor mounts, Inside dimensions 1.5". No Sub. #1236507	6	SET												
59	Jugs #B2015 Sting-Free Dimpled Machine Softballs, 12". 1 Dozen. No Sub	4	DZ						**$44.99**						$53.35
60	Brand: Penn #524304 IPXX - XXX Out Tennis Balls (24 cans per case) - No Sub **Minimum order 6 cases**	25	CS						**$64.80**						
61	Brand: Wilson #T1019 - Practice Balls - (24 cans per case) - No Sub****Minimum order 6 cases****	25	CS						**$60.00**						
62	Brand: Wilson #T1071 US Open Extra Duty Balls -(24 cans per case) - No Sub****Minimum Order 6 Cases****	25	CS						**$76.56**			$86.50	$87.45		
63	Brand: Gamma #GHHR1 - Ball Hopper Hi-Rise - No Sub	5	EA						$63.00						
64	Brand: RollDri #MTRDSMLSMP - Seamless Replacement Roller- No Sub	5	EA				$47.99					**$25.00**	$35.00		
65	Linesman Flags - Set of 4 with Case - Your Brand - #1376640	6	CS												
66	Brand: Senoh #HM50 Technora volleyball net with string top - No Sub.	1	EA								**$419.65**				
67	48'' Ball Cart Hammock- Lx22W x 12''D x 40''H - Your Brand - Tachikara **#BCHAM**	12	EA				$113.09		**$94.00**						

*Not as specified

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid #22-31 Fall Athletic Sports Supply & Catalog
Effective March 11, 2022 - March 10, 2023

	Akilieum Investment Group LLC	Alert Services, Inc.	Big Game Sports, Inc	BSN Sports (Varsity Brands Holding)	Cardinal's Sport Center	Cheerleading Company	Cheers, Etc.	Clever Items	Dan Carey Sporting Goods	Eastbay	Korney Board Aids
Vendor #	10285867	1330000	10281306	10281339	10281817	10284924	9557	10282850	10282850	10282175	45465000
Catalog Bid - % Discount:	0% Free Shipping	20% Free Shipping	0% +Shipping	10% Free Shipping	0%-40% +Shipping	0% +Shipping	0% +Shipping	0% Free Shipping	20% Free Shipping	Varies by Product +Shipping	0% Free Ship orders <$500
Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Reference Number:				61173							
HUB Vendor:	Yes	Yes	No	No	No	No	No	Yes	No	No	No
Resident Vendor:	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District

Item #	Discription	UOM

Catalog Bid - % Discount:	Athletic Supply, Inc.	City of Arlington	Game-breaker	Gandy Ink	Henry Schein Inc	Image Maker 4U, Inc.	L. A. Cheer	Visual Impact Specialties	Wild Horse Custom Threads
Vendor #:	13712000	5592	Not Set Up	10284897	12387	10284179	10277893	6517	Not Set Up
Catalog Bid - % Discount:	0%-40% +Shipping	0% Free Shipping	10% +Shipping	5%-15% Free Shipping	18% Free Shipping	0% +Shipping	0% Free Shipping	0% +Shipping	20% +Free Shipping
Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Reference #:									
HUB Vendor:	No	No	No	NO	No	No	Yes	Yes	Yes
Resident Vendor:	☑ Texas ☐ District	☐ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☐ Texas ☑ District	☐ Texas ☑ District

	Rally Sportswear LLC	School Specialty LLC	SimpliFaster Inc	Speed Stacks, Inc.	Team Go Figure	The Brace Guy	Xtech Protective Equipment
Vendor #:	Not Set Ip	10285363	No Set Up	10275909	10285372	Not Set Up	10284310
Catalog Bid - % Discount:	0% +Shipping	35% Supplies, 14%AV Tech, +Shipping	0% Free Shipping	0% Free Shipping	0% +Shipping	0% +Shipping	Per School + Shipping
Terms:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Reference Number:							
Hub Vendor:	No	No	Yes	NO	No	Yes	No
Resident Vendor:	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☑ District	☑ Texas ☑ District

ESTIMATED TOTAL: $700,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-36 Plumbing Supplies and/or Services for Inventory & Catalog**

Bid Number **22-36** is an annual contract for plumbing supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: March 11, 2022 - March 10, 2023

Bid 22-36 Plumbing Supplies for Inventory & Catalog		Vendor	Competitive Choice	Apex Supply	PLUMBMASTER INC	MAVICH	National Wholesale Supply	Moore Supply Dallas (Hajoca Corporation)	Best Plumbing Specialties	WINSTON WATER COOLER	Ferguson Enterprises Inc.	Texas Wholesale Plumbing	JOHN W GASPARINI INC
		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
Line items 2 through 5 will be awarded on an All-or-None	1												
30.10.0007 KIT, REPAIR, 4.5, A36A, CLOSET, SLOAN, NO SUB	116	Each	$14.81	$18.86	$18.60	$11.73	$23.00	$13.58	$13.17	$12.10	$11.415	$18.19	$12.99
30.10.0008 KIT, REPAIR, 1.5, A37A, URINAL, SLOAN, NO	139	Each	$14.81	$18.86	$18.60	$10.96	$23.00	$13.58	$13.17	$12.10	$11.415	$18.75	$12.99
30.10.0009 KIT, REPAIR, 1.0, A42A, URINAL, SLOAN, NO	75	Each	$18.89	$18.86	$19.53	$27.50	$30.00	$15.39	$15.68	$14.41	$14.56	$22.47	$13.55
30.10.0010 KIT, REPAIR, 3.5, A38A, CLOSET, SLOAN, Part	128	Each	$14.81	$18.86	$18.60	$10.96	$23.00	$13.58	$13.17	$12.10	$11.415	$17.99	$12.99
		Section Total	$63.32	$75.44	$75.33	$61.15	$99.00	$56.13	$55.19	$50.71	**$48.805**	$77.40	$52.52
Line items 7 through 9 will be awarded on an All-or-None	1												
30.10.0142 GRIPPER PLUG, 2"	39	EA	$5.14			No Bid	$5.50	$3.48	$4.68	$3.86	$2.121	$3.58	$4.89
30.10.0144 GRIPPER PLUG, 3"	38	EA	$6.93			No Bid	$7.50	$4.65	$4.86	$4.56	$2.443	$5.52	$6.53
30.10.0146 GRIPPER PLUG, 4"	33	EA	$8.48			No Bid	$9.25	$5.38	$7.72	$5.52	$3.052	$6.80	$7.55
		Section Total	$20.55	$0.00	$0.00	$0.00	$22.25	$13.51	$17.26	$13.94	**$7.616**	$15.90	$18.97
Line items 11 through 13 will be awarded on an All-or-None	1												
30.10.0157 SURE-VENT, 1/2" X 2" VALVE, AIR ADMITTANCE,	29	Each				$23.71	$14.00	$14.60	$19.76	$12.06	$10.61	$27.85	No Bid
30.10.0158 SURE-VENT, 2" X 3" VALVE, AIR ADMITTANCE, Part	13	Each				$26.80	$29.00	$23.88	$32.80	$24.48	$21.539	$22.68	No Bid
30.10.0159 SURE-VENT, 3" X 4" VALVE, AIR ADMITTANCE,	10	Each				$44.71	$38.00	$31.19	$51.78	$31.97	$28.136	$44.07	No Bid
		Section Total				$95.22	$81.00	$69.67	$104.34	$68.51	**$60.285**	$94.60	$0.00
Line items 15 through 20 will be awarded on an All-or-None	1												
30.10.0164 PLUG, CLEANOUT,	19	Each				$6.55	$2.90	$2.60	$3.59	$3.98	$3.409	$5.22	No Bid
30.10.0165 PLUG, CLEANOUT, BRASS, 2 1/2"	17	Each				$7.65	$3.70	$2.73	$5.01	$5.45	$3.161	$5.97	No Bid
30.10.0166 PLUG, CLEANOUT,	17	Each				$10.76	$6.20	$4.36	$6.42	$6.87	$4.529	$10.08	No Bid
30.10.0167 PLUG, CLEANOUT, BRASS, 3 1/2"	24	Each				$13.03	$7.50	$6.15	$8.74		$5.95	$14.45	No Bid
30.10.0168 PLUG, CLEANOUT,	30	Each				$14.64	$8.50	$6.83	$12.02	$11.48	$7.252	$16.16	No Bid
30.10.0169 PLUG, CLEANOUT, BRASS, 4 1/2"	5	Each				No Bid	No Bid	No Bid	$16.29		$7.623	$16.67	No Bid
		Section Total	$0.00	$0.00	$0.00	$52.63	$28.80	$22.67	$52.07	$27.78	**$31.924**	$68.55	$0.00

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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Bid 22-36 Plumbing Supplies for Inventory & Catalog		Vendor	Competitive Choice	Apex Supply	PLUMBMASTER INC	MAVICH	National Wholesale Supply	Moore Supply Dallas (Hajoca Corporation)	Best Plumbing Specialties	WINSTON WATER COOLER	Ferguson Enterprises Inc.	Texas Wholesale Plumbing	JOHN W GASPARINI INC
		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
Line items 22 through 23 will be awarded on an All-or-None	1												
30.10.0203 CARTRIDGE, QUARTER TURN, RTC W/SPRING CHECK, T & S,	6	Each				No Bid	$63.00	$37.33	$44.69	$39.53	$38.50	$51.60	$36.10
30.10.0204 CARTRIDGE, QUARTER TURN, LTC W/SPRING CHECK, T & S,	6	Each				No Bid	$63.00	$37.33	$44.69	$39.53	$38.50	$60.93	$36.10
		Section Total	$0.00	$0.00	$0.00	$0.00	$126.00	$74.66	$89.38	$79.06	$77.00	$112.53	**$72.20**
Line items 25 through 27 will be awarded on an All-or-None	1												
30.10.0205 2" Drain Seal, P Trap, Model# 69420	6	Each	$27.03			$26.86	No Bid	$20.00	$43.11	$23.91	$31.348	$32.10	No Bid
30.10.0206 3" Drain Seal, P Trap, Model# 69430	3	Each	$27.87			$31.44	No Bid	$20.59	$45.09	$25.51	$34.65	$33.57	No Bid
30.10.0207 4" Drain Seal, P Trap, Model# 69440	3	Each	$25.34			$39.14	No Bid	$22.35	$51.67	$30.29	$41.248	$38.45	No Bid
		Section Total	$80.24	$0.00	$0.00	$97.44	$0.00	$62.94	$139.87	**$79.71**	$107.246	$104.12	$0.00
Line items 29 through 32 will be awarded on an All-or-None	1												
30.10.0208 LEAK DETECTOR, MEGA BUBBLE, 8 OZ DAUBER	20	Each				$7.57	No Bid	$7.36	No Bid	$7.54	$6.438	$10.32	No Bid
30.10.0209 LEAK DETECTOR, MEGA BUBBLE, 32 OZ SPRAY	9	Each				$16.13	No Bid	$9.61	No Bid	$9.85	$8.797	$12.01	No Bid
30.10.0210 FORM A GASKET, 3.0 OZ TUBE NO. 2, PERMATEX	13	TB				$6.79	No Bid	$4.36	No Bid	$7.08	$4.49	$6.10	No Bid
30.10.0211 LEAK DETECTOR, MEGA BUBBLE, GAL., NO SUB	22	GA				$25.75	No Bid	$28.04	No Bid	$28.75	$25.678	$33.22	No Bid
		Section Total	$0.00	$0.00	$0.00	$56.24	$0.00	$49.37	$0.00	$53.22	**$45.403**	$61.65	$0.00
30.01.0001 1/2" PRESS FIT COP COUPLING #12PFC	12	Each				No Bid	$2.10	$1.73	$2.17	$1.81	$1.746	$5.22	$2.43
30.01.0002 3/4" PRESS FIT COP COUPLING #34PFC	5	Each				No Bid	$3.10	$2.62	$3.28	$2.73	$2.641	$6.82	$3.12
30.01.0003 1" PRESS FIT COP COUPLING #1PFC	17	Each				No Bid	$6.20	$5.26	$6.58	$5.50	$5.301	$8.67	$6.26
30.01.0004 1 1/4" PRESS FIT COP COUPLING #114PFC	15	Each				No Bid	$8.20	$6.78	$8.47	$7.08	$6.828	$13.33	$7.97
30.01.0005 1 1/2" PRESS FIT COP COUPLING #112PFC	11	Each				No Bid	$15.00	$12.37	$15.47	$12.94	$12.474	$17.68	$14.54

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		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.01.0006 2" PRESS FIT COP COUPLING #2PFC	10	Each				No Bid	$19.00	$15.77	$19.72	$16.50	$15.908	$20.19	$18.54
30.01.0015 1/2" PRESS FIT COPPER 90 #12PF90	10	Each				No Bid	$2.30	$1.92	$2.40	$2.01	$1.936	$2.88	$2.29
30.01.0016 3/4" PRESS FIT COPPER 90 #34PF90	14	Each				No Bid	$3.70	$3.10	$3.88	$3.24	$3.123	$3.89	$3.69
30.01.0017 1" PRESS FIT COPPER 90 #1PF90	16	Each				No Bid	$7.50	$6.20	$7.75	$6.48	$6.245	$7.81	$7.37
30.01.0018 11/4" PRESS FIT COPPER 90 #114PF90	10	Each				No Bid	$15.30	$12.63	$15.78	$13.21	$12.733	$15.65	$14.84
30.01.0019 1 1/2" PRESS FIT COPPER 90 #112PF90	9	Each				No Bid	$28.70	$23.62	$29.53	$24.70	$23.818	$25.90	$27.75
30.01.0020 2" PRESS FIT COPPER 90 #2PF90	6	Each				No Bid	$40.30	$33.16	$41.46	$34.69	$33.449	$38.57	$38.97
30.01.0025 1/2" FTGXC PRESS	18	Each				No Bid	$2.40	$2.00	$2.50	$2.09	$2.013	$3.32	$2.38
30.01.0026 3/4" FTGXC PRESS FIT ST 90 #34PFS90	8	Each				No Bid	$3.90	$3.23	$4.04	$3.37	$3.252	$4.45	$3.84
30.01.0027 1" FTGXC PRESS FIT COPPER ST 90 #1PFS90	18	Each				No Bid	$8.80	$7.39	No Bid	$7.73	$7.452	$10.24	$8.80
30.01.0028 1 1/4" FTGXC PRESS FIT ST90 #112PFS90	15	Each				No Bid	No Bid	$13.74	No Bid	$14.50	$13.985	$14.85	$16.15
30.01.0030 2" FTGXC PRESS FIT COPPER ST 90 #2PFS90	6	Each				No Bid	$42.20	$34.71	$43.40	$36.31	$35.012	$37.48	$29.36
30.01.0035 1/2" PRESS FIT COP 45 #12PF45	8	Each				No Bid	$2.80	$2.32	$2.90	$2.43	$2.341	$3.48	$40.79
30.01.0036 3/4" PRESS FIT COPPER 45 #34PF45	8	Each				No Bid	$3.30	$2.73	$3.42	$2.852	$2.75	$3.44	$3.25
30.01.0037 1" PRESS FIT COPPER 45 #1PF45	10	Each				No Bid	$10.50	$8.70	$10.88	$9.101	$8.776	$10.96	$10.36
30.01.0038 1 1/4" PRESS FIT COPPER 45 #114PF45	8	Each				No Bid	$15.20	$12.60	$15.76	$13.301	$12.826	$15.58	$14.81
30.01.0039 1 1/2" PRESS FIT COPPER 45 #112PF45	3	Each				No Bid	$24.50	$20.21	$25.26	$21.336	$20.574	$22.16	$23.75
30.01.0040 2" PRESS FIT COPPER 45 #2PF45	10	Each				No Bid	$34.00	$28.02	$35.03	$29.303	$28.257	$30.39	$32.93
30.01.0045 1/2" CXM PRESSFIT MALE ADPT #12PFMA	22	Each				No Bid	$2.70	$2.23	$2.78	$2.318	$2.236	$3.42	$2.65
30.01.0046 3/4 x 3/4 CXM PRESSFIT MALE ADPT	7	Each				No Bid	$4.80	$3.99	$4.98	$4.162	$4.014	$4.91	$4.74

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.01.0047 1 x 1 CXM PRESSFIT MALE ADPT #1PFMA	9	Each				No Bid	$9.00	$7.44	$9.30	$7.778	$7.501	$9.18	$8.85
30.01.0048 1 1/4" CXM PRESSFIT MALE ADPT	5	Each				No Bid	$19.30	$15.95	$19.94	$16.682	$16.087	$17.12	$18.75
30.01.0049 1 1/2" CXM PRESSFIT MALE ADPT	4	Each				No Bid	$27.20	$22.38	$27.96	$23.617	$22.773	$24.05	$26.28
30.01.0050 2" CXM PRESSFIT MALE ADPT #2PFMA	7	Each				No Bid	$52.30	$43.04	$53.81	$45.028	$43.42	$44.06	$50.57
30.01.0055 1/2 x 1/2 CXF PRESSFIT FEM ADPT #12PFFA	24	Each				No Bid	$3.30	$2.77	$3.46	$2.894	$2.79	$3.41	$3.30
30.01.0056 3/4" x 3/4" CXF PRESSFIT FEM ADPT #34PFFA	21	Each				No Bid	$5.20	$4.32	$5.40	$4.515	$4.354	$5.31	$5.14
30.01.0057 1" x 1" CXF PRESSFIT FEM ADPT #1PFFA	9	Each				No Bid	$10.00	$8.27	$10.34	$8.648	$8.339	$11.20	$9.84
30.01.0058 1 1/4" PRESSFIT FEM ADPT #114PFFA	4	Each				No Bid	$23.00	$18.97	$23.72	$20.038	$19.323	$20.36	$22.30
30.01.0059 1 1/2" CXF PRESSFIT FEM ADPT #112PFFA	15	Each				No Bid	$32.00	$26.57	$33.22	$28.06	$27.058	$28.50	$31.22
30.01.0060 2" x 2" CXF PRESSFIT FEM ADPT #2PFFA	3	Each				No Bid	$53.50	$44.24	$55.31	$46.725	$45.056	$45.19	$51.99
30.01.0065 1/2" PRESSFIT COPPER TEE #12PFT	10	Each				No Bid	$3.50	$2.93	$3.67	$3.062	$2.953	$3.55	$3.49
30.01.0066 3/4" PRESS FIT COPPER TEE #34PFT	7	Each				No Bid	$6.20	$5.14	$6.42	$5.368	$5.176	$6.21	$6.11
30.01.0067 1" PRESS FIT COPPER TEE #1PFT	16	Each				No Bid	$11.40	$9.41	$11.77	$9.841	$9.489	$11.38	$11.20
30.01.0068 1 1/4" PRESS FIT COPPER TEE #114PFT	5	Each				No Bid	$19.70	$16.21	$20.26	$17.279	$16.662	$17.01	$19.05
30.01.0069 1 1/2" PRESS FIT COPPER TEE #112PFT	5	Each				No Bid	$37.50	$30.86	$38.59	$32.584	$31.42	$32.41	$36.27
30.01.0070 2" PRESS FIT COPPER TEE #2PFT	3	Each				No Bid	$46.30	$39.13	$47.67	$40.261	$38.823	$40.12	$44.80
30.01.0075 3/4" x 1/2" PRESS PLG REDUCER # 34.12PFC	13	Each				No Bid	$9.60	$7.94	$9.92	$8.295	$7.999	$10.53	$9.44
30.01.0076 1" x 3/4" PRESSXPRESS CPLG #1.34PFC	9	Each				No Bid	$11.20	$9.28	$11.60	$9.698	$9.351	$12.32	$11.04
30.01.0077 1 1/4" x 1 PRESSXPRESS PRESSPLUG	10	Each				No Bid	$16.80	$13.96	$17.45	$14.599	$14.078	$14.66	$16.41

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.01.0078 1 1/2" x 1 1/4" PRSXPRS REDUCER COUP	5	Each				No Bid	$24.90	$20.55	$25.69	$21.899	$21.117	$21.57	$24.15
30.01.0090 3/4" x 1/2" PRESS FIT COP FIT REDUCER	20	Each				No Bid	$2.40	$2.03	No Bid	$2.125	$2.049	$3.38	$2.42
30.01.0091 1" x 1/2" FTGXPRESS REDUCER	10	Each				No Bid	$6.40	$5.28	No Bid	$5.569	$5.37	$6.98	$6.28
30.01.0092 1 x 3/4" FTGXPRESS REDUCER	16	Each				No Bid	$6.50	$5.37	No Bid	$5.615	$5.415	$7.14	$6.40
30.01.0093 1 1/4" x 1/2" FTGXPRESS REDUCER	5	Each				No Bid	$7.60	$6.25	No Bid	$6.661	$6.423	$7.71	$7.35
30.01.0094 1 1/4" x 3/4" FTGXPRESS REDUCER	10	Each				No Bid	$7.80	$6.48	No Bid	$6.838	$6.593	$7.76	$7.62
30.01.0095 1 1/4" x 1 FTGXPRESS REDUCER	10	Each				No Bid	$8.80	$7.29	No Bid	$7.699	$7.424	$8.74	$9.51
30.01.0096 1 1/2" x 1/2 FTG x PRS REDUCER #112.12PFFR	5	Each				No Bid	$21.80	$17.94	No Bid	$18.094	$16.012	$19.15	No Bid
30.01.0097 1 1/2 x 3/4" FTGXPRESS REDUCER #112.34	5	Each				No Bid	$13.10	$10.83	$13.54	$11.542	$11.129	$12.92	$12.58
30.01.0098 1 1/2" x 1 FTGXPRESS REDUCER	10	Each				No Bid	$13.00	$10.70	$13.38	$11.403	$10.996	$12.80	$12.58
30.01.0099 1 1/2" x 1 1/4" FTGXPRESS REDUCER	10	Each				No Bid	$13.00	$10.77	$13.46	$11.474	$11.065	$12.88	$12.65
30.01.0101 2 x 1 1/2" FTGXPRESS REDUCER	29	Each				No Bid	$17.50	$14.44	$18.05	$15.389	$14.839	$16.74	$16.97
30.04.0003 Cock, Gas, 3/8" MIP Lab, T & S Brass Part#	6	EA				No Bid	No Bid	$35.73	$42.77	No Bid	$33.10	$43.52	$43.83
30.06.0001 DRESSER, MECHANICAL, 4" ROHAN #411-	2	EA				No Bid	No Bid	No Bid	$174.03	$120.986	$93.413	No Bid	No Bid
30.06.0002 COUPLER, Romac 511-3.51 x 3.51, SBR, Standard B&N, Part #035103510500	8	EA				No Bid	No Bid	No Bid	$174.32	$105.136	$70.246	No Bid	No Bid
30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN	12	EA				No Bid	No Bid	No Bid	$131.51	$46.20	$58.736	No Bid	No Bid
30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411-	6	EA				No Bid	No Bid	No Bid	$85.12	$29.166	$41.299	No Bid	No Bid
30.06.0007 OFFSET LAVATORY OPEN GRID PO PLUG, MCQUIRE PART#, NO SUB.	12	Each		$27.01		No Bid	$31.00	No Bid	$70.74	$22.596	$38.529	No Bid	No Bid

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751, PART #SX-0204644	2	EA		$5.18		No Bid	No Bid	$2.73	$3.13	$2.23	$3.294	$3.42	$3.50
30.08.0005 CLAMP, NO HUB, 2", MATCO/NORCA #13749,	17	EA		$3.67		No Bid	No Bid	$1.93	$4.07	$1.468	$2.588	$2.76	$2.24
30.09.0014 FLEXIBLE COUPLING 4", (MARKS# 99151)	19	EA		$7.36		$7.68	No Bid	$3.53	$5.93	$4.787	$4.456	$6.45	$6.24
30.10.0001 INSULATION, 5/8 x 3/4 x 6', THERMACEL #6XE068058, NO SUB., #3F409	12	PC		$2.94		$5.15	No Bid	$2.34	No Bid	$2.67	$1.84	No Bid	No Bid
30.10.0002 INSULATION 7/8 X 3/4 X 6', NO SUB, THERMA-CEL, #3W305 ...Sold in 6 ft	6	PC		$3.54		$5.82	No Bid	$2.82	No Bid	$3.204	$2.05	No Bid	No Bid
30.10.0012 GLOVES, LG, BLACK, RAVEN, NITRILE,	127	BOX		$24.68		No Bid	$24.00	$14.08	No Bid	$23.329	$15.00	$29.19	$19.96
30.10.0014 GLOVES, XL, BLACK, RAVEN, NITRILE, PLUMBERS,	65	BOX		$21.89		No Bid	$24.00	$14.08	No Bid	$23.329	$15.00	$34.38	$19.96
30.10.0016 GLOVES, XXL, BLACK, RAVEN, NITRILE,	61	BOX		$21.89		No Bid	$28.00	$14.08	No Bid	$23.329	$15.00	$32.87	$19.96
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE,	61	Box		$24.26		No Bid	$30.50	$15.64	No Bid	$30.041	$18.00	$35.01	No Bid
30.10.0102 CAP NUT SET, ZURN CARRIER, 4 PK, NO SUB.	93	PKG				No Bid	No Bid	$11.47	$37.29	$2.566	$13.605	$24.87	$3.78
30.10.0104 FAUCET, PILLAR TAP, METERING, NO SUB.	37	EA				No Bid	No Bid	$65.88	$113.60	$69.346	$117.60	$100.93	$78.61
30.10.0106 AERATOR, SMALL, SLOTTED 13/16, MALE	18	Each				No Bid	No Bid	No Bid	$2.54	$1.636	$1.48	$1.76	$17.55
30.10.0108 AERATOR, DUAL, SLOTTED, 15/16, MALE &	53	Each				No Bid	No Bid	No Bid	$2.40	$1.592	$1.58	$1.88	$11.48
30.10.0110 GEL, BLACK SWAN WATER WOW, NO SUB.	97	Each				$4.71	No Bid	No Bid	No Bid	$2.342	$2.389	$3.60	No Bid
30.10.0114 SETFAST 42443, SELF ADJUSTING CLOSET BOLT,	115	PR		$2.87	$3.79	No Bid	No Bid	$3.27	$3.10	$3.144	$2.88	$5.46	$3.35
30.10.0116 GASKET, SPONGE RUBBER CLOSET BOWL, NO	135	Each		$6.56		No Bid	No Bid	$3.12	$1.66	$4.341	$0.848	No Bid	No Bid
30.10.0118 BREAKER REPAIR KIT, V-551-A, SLOAN, NO SUB	114	Each		$2.78	$3.12	$2.61	$3.40	$1.93	$2.06	$1.898	$1.729	$4.00	$1.98
30.10.0122 FAUCET, DELTA CLASSIC, HDL, KITCH, SINGLE	11	Each				$94.54	No Bid	$83.11	$113.52	$83.832	$73.873	$97.43	$78.55

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		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.10.0124 FCT, DELTA CLASSIC, 1-HDL, KITHC, W/INT SPRAY, SINGLE HANDLE, NO	4	Each				$121.90	No Bid	$103.66	$90.08	$233.268	$109.997	$81.23	$108.34
30.10.0126 FCT, DELTA CLASSIC, 2-HDL, CC LAV L/PU,	7	Each				$95.62	No Bid	$58.46	$132.36	$110.096	$90.567	$87.08	$61.10
30.10.0128 FCT, DELTA CLASSIC, 1-HDL, KITCH, W/SIDE	9	Each				No Bid	No Bid	$199.00	$291.99	$105.504	$109.272	$110.23	$98.83
30.10.0130 FCT, DELTA, CORE-B, 2-HDL KITHC, L/SIDEPSRAY,	7	Each				No Bid	No Bid	$65.56	No Bid	$57.652	$70.876	$130.43	$68.52
30.10.0132 FCT, DELTA CLASSIC 1-H, CC LAV, L/PU,	12	Each				No Bid	No Bid	$106.22	$105.13	$93.128	$102.834	$127.06	$89.79
30.10.0134 GONZO, CITRUS ODOR ABSORBING GEL	26	Each				$56.01	$8.00	No Bid	$10.61	$7.70	$7.49	$4.02	No Bid
30.10.0136 SPRAY VALVE REPAIR KIT, FISHER, NO SUB	10	Each				No Bid	No Bid	No Bid	$34.58	No Bid	$58.00	No Bid	$32.21
30.10.0138 RELIEF VALVE, T & P, 40XL-4, LEAD FREE, NO SUB	3	Each		$141.10		No Bid	$270.40	No Bid	$311.54	$223.123	$104.551	$302.15	$282.45
30.10.0140 BACKFLOW PREVENTER AS VALVE, 3/4"	4	EA				No Bid	No Bid	No Bid	No Bid	$257.826	$136.539	$143.22	No Bid
30.10.0148 METERING VALVE, UNIVERSAL, DELTA FAUCET,	32	EA				No Bid	No Bid	No Bid	$45.51	$37.856	$71.348		No Bid
30.10.0150 SPRAY VALVE, PRE-RINSE, WATER SAVING, 1.15 GPM, FISHER, NO SUB.	12	EA				No Bid	No Bid	No Bid	$63.18	$45.819	$61.50	$53.31	$6,063.00
30.10.0152 REPAIR KIT, BRASS, T & S, NO SUB	15	EA				No Bid	No Bid	No Bid	No Bid	No Bid	$53.35	$21.91	No Bid
30.10.0154 ANCHOR, MUSHROOM-HEAD DRIVE	5	PKG		$56.00		No Bid	No Bid	No Bid	$13.65	$16.60	$8.11	No Bid	No Bid
30.10.0156 ANCHOR, MUSHROOM-HEAD DRIVE 2" x	5	PKG				No Bid	No Bid	No Bid	$18.26	No Bid	$9.335	No Bid	No Bid
30.10.0160 FACE SHIELD, STANDARD, CLEAR, C103640	50	Each				No Bid	No Bid	No Bid	$18.90	$22.272	$1.938	No Bid	No Bid
30.10.0170 BRADLEY FOOT VALVE REPAIR KIT, NO SUB.	10	KIT				$98.53	No Bid	No Bid	$95.84	$120.10	$281.35	$129.82	$104.41
30.10.0172 BRADLEY AST4 VALVE REPAIR KIT, NO SUB.	8	KIT				$51.13	No Bid	No Bid	$41.97	$53.50	$113.22	$28.12	$115.80
30.10.0174 HANDLE, GRIP (GRAY W/7/8-20 UN MALE THREAD INLET, T & S, PART #	6	EA			$22.81	No Bid	No Bid	$17.23	$19.60	$18.133	$14.535	$24.21	$20.56

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.10.0176 ASSEMBLY, ETERNA SPINDLE, LH, COLD, T & S, PART # 002713-40M, NO	10	Each		$43.31	$45.69	$41.30	$78.00	$40.05	$47.94	$42.161	$36.68	$126.73	$38.43
30.10.0178 ASSEMBLY, ETERNA SPINDLE, RH, HOT, T & S, PART # 002714-40, NO SUB	10	Each		$43.31	$45.69	$54.37	$78.00	$40.05	$47.94	$42.161	$36.68	$60.93	$38.43
30.10.0180 CARTRIDGE, CERAMA, LTC W/CHECK VALVE, LEVER HANDLE, INDEX (BLUE) & SCREW, PART#	8	Each				No Bid	$48.00	$40.05	$47.95	$42.161	$39.803	$45.52	$51.75
30.10.0182 CARTRIDGE, CERAMA, RTC W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART# 012446-	7	Each				No Bid	$48.00	$40.05	$47.95	$42.161	$39.803	$45.52	$51.75
30.10.0184 VALVE, SPRAY, PRE-RINSE, PART# B-0107-M	3	EA			$88.75	$70.53	$90.00	$67.41	$76.66	$70.961	$763.73	$79.65	$63.58
30.10.0186 ATTACHMENT, FAUCET BRUSH, BLACK, T & S, PART# BR10, NO SUB	10	Each			$46.22	No Bid	$48.00	$30.13	$36.07	$31.719	$29.945	$54.31	$36.07
30.10.0188 FAUCET, LAVATORY, EASYINSTALL, MED, W/5 3/4" GOOSENEC, NS AERATOR, 8' CEN., 4" WRIST HANDLES, PART# B-2866-05,	2	Each				$194.53	No Bid	$96.28	$240.36	$112.398	$101.655	$340.98	$234.76
30.10.0190 HOSE, 44" FLEX, SS W/172A ADAPTER & 053A ADPT & SPRAY VALVE, PART# B-	4	Each				$68.86	$240.00	$148.32	$177.54	$156.127	$148.59	$251.02	No Bid
30.10.0200 FAUCET, BRASS ROUGH CHROME SERVICE SINK, PART# B-0665-BSTR, NO	4	Each		$153.60	$159.11	$156.75	$89.00	$74.79	$153.75	$78.726	$126.75	$202.91	$95.25
30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 016752-	9	BG				No Bid	$52.00	$40.05	$47.94	$42.161	$35.297	$67.78	$52.23
30.10.0202 ETERNA, RTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-	8	Each				No Bid	$52.00	$40.05	$47.94	$42.161	$35.297	$67.78	No Bid
30.10.0214 FILTER, FOR EWF3000 ELKAY WATER	33	Each				$72.99	$80.00	$66.30	$68.72	$69.795	$54.24	$95.96	$71.76

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.12.0001 TEE, COPPER, 1/2", PLUMBMASTER PART #53834	5	EA			$0.98	No Bid	$1.70	$1.29	$0.61	$1.122	$1.224	$0.96	$5.59
30.12.0003 TEE, COPPER, 3/4", PLUMBMASTER PART #53835	17	EA		$3.69	$2.34	No Bid	$4.05	$3.10	$1.46	$2.702	$2.947	$2.30	$1.90
30.22.0002 PIPE, COPPER 1/2" X 20', 1/2", TYPE "L" COPPER, CERRO FLOW PART #CT1750	11	EA		$50.00		No Bid	No Bid	$44.20	No Bid	$46.52	$47.14	$52.47	No Bid
30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT1770	7	PC		$81.60		No Bid	No Bid	$72.00	No Bid	$75.82	$76.86	$90.04	No Bid
30.22.0005 PIPE, COPPER 1 1/4 X 20, 1 1/4", TYPE "L" COPPER, CERRO FLOW PART #CT1810	4	EA		$157.60		No Bid	No Bid	$139.20	No Bid	$146.56	$148.57	$192.50	No Bid
30.22.0006 PIPE, COPPER 1 1/2 X 20, '1 1/2", TYPE "L" COPPER, MORRISON PART #CT1830	8	EA		$202.80		No Bid	No Bid	$179.20	No Bid	$188.64	$191.23	$253.96	No Bid
30.22.0007 PIPE, COPPER 2" X 20', 2", TYPE "L" COPPER, CERRO FLOW PART #CT1850	8	EA		$326.40		No Bid	No Bid	$288.60	No Bid	$303.68	$307.85	$416.83	No Bid
30.25.0002 VACUUM BREAKER, 1 1/2" X 9, SLOAN, CHROME,	21	Each		$24.68	$23.36	$27.44	$24.00	$19.45	$13.47	$18.673	$16.975	$32.80	$13.14
30.25.0010 BREAKER, VAC 3/4 X 9", SLOAN PART #V-500-AA,	30	EA			$21.72	$27.28	$24.00	$19.45	$15.38	$18.673	$18.333	$34.68	$15.34
30.25.0012 BREAKER, VAC 1 1/2 X 21 1/2", SLOAN PART #3301449, V-500-AA, NO SUB.	33	EA			$41.88	$50.56	$40.00	$31.36	$33.73	$33.523	$32.913	$46.55	$35.61
30.25.0017 CAP, DIAPHRAM, ZURN, BLUE, PART #P6000-L,	26	EA			$2.70	$3.94	$2.90	$3.19	$2.01	$3.525	$2.521	$3.24	$2.56
30.25.0018 CAP, DIAPHRAM, INSIDE, BLACK, SLOAN A-71,	114	Each			$7.12	$5.31	$8.00	$7.91	$5.39	$5.858	$5.858	$9.94	$5.82
30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART, !0PK	16	PK				No Bid	$0.90	$0.75	$0.59	$1.168	$1.14	No Bid	No Bid
30.25.0023 GUIDE ASSY, SLOAN, PART #A-163-A .24390,	103	EA			$4.20	$3.38	$5.10	$3.88	$3.89	$3.74	$3.196	$10.85	$4.40
30.25.0024 HANDLE, SLOAN PART	24	EA			$25.42	$13.11	$19.00	$14.45	$15.89	$14.603	$14.603	$22.88	$17.23

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		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #5302279, NO SUB.	98	EA			$12.98	$18.75	$15.00	$11.42	$10.44	$10.973	$10.973	$16.90	$2.47
30.25.0027 KIT, DIAP. FLUSH VALVE, SLOAN #A156AA, PART	110	EA			$10.05	$8.71	$13.00	$9.96	$8.29	$9.57	$8.70	$13.18	$7.83
30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-541-ASD,	57	EA			$9.39	$7.76	$11.00	$8.91	$9.06	$8.553	$8.708	$15.46	$10.11
30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART# H543 ASD , NO SUB.	72	EA			$12.19	$12.03	$11.00	$8.91	$9.06	$8.553	$8.708	$16.22	$10.11
30.25.0037 TOILET, MILLENNIUM, FLOWISE, ELONG., FLUSHOMETER, A2257101020, WALLMOUNT, W/EVERCLEAN, AMER. STAND.,	10	EA				$135.06	$92.00	$63.54	No Bid	$61.641	$64.50	$139.47	$73.67
30.25.0039 TOILET, MADERA, FLOWISE, 16 1/2" H, ELONG, LESS EVERCLEAN, FLOOR MT.,	8	EA				$138.64	$90.00	$82.29	No Bid	$76.163	$80.91	$168.10	$91.89
30.25.0040 TOILET HANDLE,, SIDE MOUNT, SLOAN PART #72901, EBV500 A, NO SUB.	3	EA			$278.48	$219.61	$190.00	$165.88	$152.95	$138.00	$136.247	$313.34	$169.95
30.25.0041 1/4" TURN ANGLE STOP 1/2" X 3/8" O.D., DAHL #53411 OR BRASSCRAFT PART #KTCR19C, (SEXAUER #BM-	20	EA				$8.22	$9.00	$7.88	$9.95	$7.00	$4.911	$5.50	$6.15
30.25.0042 RING, NO SEEP BOWL WAX W/HORN, HARVEY	26	Each				No Bid	No Bid	$1.04	$1.39	$1.121	$0.71	$3.60	$1.23
30.25.0043 RING, WAX W/O SLEEVE, OATEY #31190 NO	24	EA				No Bid	No Bid	$0.85	No Bid	$0.918	$0.696	$2.85	$0.95
30.25.0044 TANK, REPAIR KIT, COMPLETE SET, FLUIDMASTER, #PRO45K, FILL VALVE, NO SUB.	16	Each				$21.69	$27.00	$20.80	$21.63	$20.198	$18.483	$28.38	$20.49
30.25.0046 SEAT, COMMODE OPEN FRT., BLACK, 1955-C, BEMIS PART #41182, NO SUB.	10	EA		$18.95	$26.81	$19.42	$28.00	$17.09	$27.25	$18.817	$16.445	$31.32	$20.97
30.25.0047 VALVE, URINAL, FLUSH ROYAL, SLOAN REGAL 3082675 (186-1XL), NO SUB.	27	EA		$123.49	$139.83	$131.66	$84.00	$88.24	$103.08	$81.00	$81.103	$136.10	$98.95

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30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART #3080050 (111-1.28, NO	37	EA		$123.49		$168.95	$84.00	$88.24	$103.08	$81.00	$81.103	$137.35	$98.95
30.25.0049 VALVE, FLAPPER, PLUMBMASTER PART #40003, SEXAUER PART #SX-0129924	4	EA			$2.93	$3.23	No Bid	$10.53	No Bid	$3.028	$2.544	$4.77	No Bid
30.25.0051 VALVE, URINAL RELIEF, STOP 3/4", SLOAN A-19-AU, (MFG #131059) NO SUB.	91	EA			$6.58	$5.31	$6.20	$4.80	$4.04	$4.62	$3.99	$9.01	$3.72
30.25.0052 VALVE, CLOSET RELIEF, STOP 1", SLOAN A-19-	87	EA			$7.81	$4.04	$6.20	$4.80	$4.04	$4.62	$4.62	$8.99	$3.72
30.25.0053 SEAT, COMMODE OPEN FRT, WHITE, BEMIS	116	EA			$25.58	$20.66	$18.50	$17.09	$27.25	$18.817	$16.20	$34.79	$20.97
30.26.0001 SPUD, URINAL ASSEMBLY 1"X 3/4", PART#	33	EA			$5.20	No Bid	$3.95	$3.65	$4.12	$9.219	$5.567	$3.35	$4.99
30.26.0003 SPUD COMPLETE 1 1/2", PART# 22UR67	45	EA		$8.92	$8.09	$6.66	$6.60	$6.00	$6.78	$11.422	$4.963	$13.25	$5.99
30.26.0020 COUPLING, SPUD, 3/4", SLOAN F5A, NO SUB.	50	EA		$13.43	$17.97	$14.98	$15.50	$11.98	$12.54	$11.523	$11.523	$18.56	$14.62
30.26.0022 COUPLING, SPUD 1 1/2", SLOAN F-5AT, PART	61	EA		$13.43	$18.47	$16.24	$15.50	$11.98	$12.54	$11.523	$11.523	$16.81	$14.62
30.26.0043 COVER, SINK HOLES, 1 3/4" W/WING NUT, STAINLESS STEEL, #1PPJ5	63	EA				$5.40	$1.40	$0.63	$1.21	$1.89	$1.914	$7.35	$0.43
30.26.0044 FAUCET, CHICAGO PART #333-665PSHABCP, NO	32	EA			$177.63	$154.11	$120.00	$81.62	$151.28	$123.585	$62.916	$185.83	$141.70
30.26.0045 GASKET, TOILET BOWL, SANI-SEAL, GREEN,	36	Each				No Bid	No Bid	No Bid	No Bid		$8.953	$16.21	$9.63
30.26.0046 SUPPLY, LAV COMPRESSION SS 3/8” X ” X 20”, DURAPRO PART# 102619	21	EA			$1.49	$5.61	$4.75	$2.19	$2.90	$2.68	$3.755	$3.64	$3.13
30.28.0014 EXTENSION, 1 1/4 X 12, PART PFETB614	32	EA			$14.11	No Bid	No Bid	$6.84	$9.00	$8.42	$6.44	$8.94	$6.10
30.28.0015 EXTENSION, SJ W/ROD BR NUT 17GA. 1 ” X 8”	34	EA			$12.59	No Bid	No Bid	$22.53	No Bid	$21.609	$11.935	No Bid	$6.42
30.28.0017 EXTENSION, 1 1/2 X 8, DEARBORN #792A-17, NO SUB. SEXAUER PART #SX-	24	EA				No Bid	$20.00	$7.04	No Bid	$20.578	$13.405	No Bid	$6.59

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		Vendor	Competitive Choice	Apex Supply	PLUMBMASTER INC	MAVICH	National Wholesale Supply	Moore Supply Dallas (Hajoca Corporation)	Best Plumbing Specialties	WINSTON WATER COOLER	Ferguson Enterprises Inc.	Texas Wholesale Plumbing	JOHN W GASPARINI INC
		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.28.0025 VALVE, ROTARY WASTE W/SIDE OUTLET, BRASS	4	EA				$72.67	$58.00	$37.54	$81.27	$69.68	$37.52	$125.63	$39.17
30.28.0026 NUT, SLIP JOINT, 1	36	EA			$1.16	No Bid	$2.20	$0.74	$1.63	$1.226	$0.70	$1.07	$0.42
30.28.0031 P-TRAP W\C.O.1 1\4 17GA, PART MLZ8700	14	EA			$33.59	$41.73	No Bid	$25.45	$18.11	$17.101	$19.996	$22.23	$21.29
30.28.0032 P-TRAP W\C.O.1 1\2 17GA, PART 105C0	16	EA			$29.70	No Bid	No Bid	$24.43	$20.03	$18.859	$24.49	$26.92	No Bid
30.28.0036 PLUG, PO 1 1/4 X 6", P & M MANUF.CO. 52037,	6	EA			$12.25	No Bid	No Bid	$11.57	$9.30	No Bid	$9.765	$10.32	$11.96
30.28.0068 WASHER, SLIP JOINT, 1 1/4", RUBBER, BLACK	38	PKG				No Bid	No Bid	$0.13	$0.40	$12.60	$8.40	No Bid	$0.39
30.28.0069 WASHER, SLIP JNT.1 1/2", THIN WALL, BLACK	35	PK				No Bid	No Bid	$0.16	$0.32	$12.60	$9.20	No Bid	$0.39
30.28.0070 WASHER, SLIP JOINT 3/4", P&M, LAVELLE	46	EA				No Bid	No Bid	No Bid	No Bid	No Bid	$1.00	No Bid	$0.67
30.29.0016 FAUCET, PANTRY DOUBLE, CENTRAL BRASS 289-A, #B300, T & S PART #16111	16	EA				No Bid	$130.00	$153.07	$174.07	$116.023	$100.45	$260.31	$160.58
30.29.0020 FAUCET, SINGLE MALE, SELF-CLOSING, DELTA	46	EA			$128.22	No Bid	$95.00	$87.24	$102.13	$87.203	$69.762	$145.73	$78.61
30.29.0029 URINAL, AM. STD., PINTBROOK, .125 GPF, MAN. FLUSH VAL., NO SUB	2	Each				$493.46	No Bid	$190.63	No Bid	$103.913	$181.65	$348.45	No Bid
30.29.0031 URINAL, AM. STD., WASHBROOK, 1.0 GPF, MAN. FLUSH VAL., NO SUB	3	EA				No Bid	$150.00	$195.84	No Bid	$128.37	$174.25	$544.74	No Bid
30.29.0034 SINK, AM STD DECLYN, WALL MOUNT,	2	Each				$88.86	$50.00	$57.29	No Bid	$39.783	$42.47	$84.59	$47.54
30.29.0036 SINK, AM STD LUCERNE, WALL MOUNT,	4	EA				$80.44	$50.00	$41.67	No Bid	$41.13	$44.95	$87.19	$49.15
30.29.0037 URINAL, KOHLER, BARDON, .125 GPF, WHITE, #K4991-ET-0, 3/4" TOP SPUD,	2	EA				$333.39	No Bid	$135.22	No Bid	No Bid	$153.473	$258.36	$184.30
30.29.0041 VALVE, ANGLE STOP, 1/2" F.I.P. X 3/8" FLARE, SEXAUER #154815,	2	EA				No Bid	No Bid	$7.18	No Bid	No Bid	$6.313	No Bid	$6.23
30.29.0042 WASHER, CROW FEET, FLAT TYPE, SHALLOW	27	EA				No Bid	No Bid	$0.23	$0.33	$0.219	$0.158	$0.16	$0.13

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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Bid 22-36 Plumbing Supplies for Inventory & Catalog

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		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.29.0045 STEM, HOT LH T&S PART #TS811-25M, NO SUB.	20	EA				No Bid	No Bid	$7.58	$8.43	No Bid	$7.535	$9.90	$7.31
30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788-20M, NO	20	EA				No Bid	No Bid	$7.58	$6.52	No Bid	$7.535	$10.98	$7.29
30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO	9	EA				No Bid	No Bid	$20.87	$14.39	No Bid	$17.58	$21.57	No Bid
30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO	9	EA				No Bid	No Bid	$20.87	$14.39	No Bid	$17.58	$22.33	No Bid
30.29.0052 NOZZLE, POWER, BRASS, BULLSEYE - PART # 810-	19	Each				No Bid	No Bid	No Bid	No Bid	No Bid	$20.00	No Bid	No Bid
30.29.0061 WASHER, CROWS FOOT, DEEP DISH,	15	EA				No Bid	No Bid	$0.42	No Bid	$0.388	$0.299	$0.40	No Bid
30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, PART# 18001 NO	15	EA			$3.14	$2.03	$2.40	$1.96	$2.29	$2.95	$1.715	$3.60	$2.67
30.30.0010 CLOTH, PLUMBERS EMERY, JOHNSON 10, 1-1/2" X 30', (MARKS# 4910)	27	RL				No Bid	No Bid	$4.49	$3.86	$12.393	$14.931	$4.19	$3.95
30.30.0011 SEALANT, PIPE THREAD 5, 4 Oz. only, Part	23	EA				$9.06	No Bid	$8.35	No Bid	$7.753	$6.678	$10.58	$8.11
30.30.0014 STRAP, HANGER, METAL 30-GA., 3/4" x 10 FT.,	59	RL		$1.74		No Bid	No Bid	$0.43	No Bid	$1.566	$0.936	$1.68	No Bid
30.30.0016 TAPE, TEFLON, THREAD SEAL, 1/2" PTFE, BLUE MONSTER, #70885, NO SUB.	12	RL		$3.06		$3.91	$3.40	$3.74	$3.23	$3.19	$3.04	$1.18	$3.68
30.30.0017 TAPE, DUCT, SUR TUP, 2" X 60 YD, GRAY, 3M	19	RL		$7.29		$7.80	No Bid	$5.32	$5.89	No Bid	$6.934	$4.98	$7.08
30.30.0018 TAPE, BLUE MONSTER, 1" PTFE THREAD	23	Each				No Bid	No Bid	$6.54	$5.66	$5.578	$5.315	$1.18	$3.30
30.30.0020 SEALANT GREAT STUFF, POLYSEAL, DAP INC. (SEXAUER PART #98-9024)	19	EA				No Bid	No Bid	$5.43	$7.45	$7.213	$4.82	$7.78	$5.27
30.30.0021 TAPE, CAUTION 1000 FT, 5 LBS, PART	25	RL		$8.48		No Bid	No Bid	$9.47	No Bid	$17.308	$13.145	$12.91	No Bid
30.30.0022 STRAP, RUBBER 31" # R-731, DOUGLAS	48	EA				No Bid	$2.10	$1.81	$3.01	$2.352	$24.33	$15.35	No Bid
30.30.0041 BOLT, CLOSET 5/16X2 1/4, PROFLO	11	PR				No Bid	No Bid	$0.64	$0.62	$2.694	$0.592	$1.10	$1.97

ARLINGTON INDEPENDENT SCHOOL DISTRICT
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		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.30.0043 BOLT, CLOSET 1/4 X1 3/4, PM30300043, MARKS	3	PR				No Bid	No Bid	$1.99	$1.77	No Bid	$1.788	$0.72	$1.28
30.30.0044 CAP, WATER HOSE BRASS, 3/4", CIXI PART #76-	53	EA				No Bid	$1.05	$1.69	$1.53	$3.22	$1.453	$3.10	$1.31
30.30.0045 CEMENT, PVC, TURFTITE MEDIUM "HOT" BLUE, 32 FL. OZ PART #2436S, 12/CASE, NO SUB.	15	QT				No Bid	No Bid	No Bid	No Bid	$20.734	$15.708	No Bid	No Bid
30.30.0046 SWIVEL HOSE FITTING, G20-030, 3/4FHT x	19	EA				No Bid	$5.30	$2.22	No Bid	$4.778	$3.903	$3.44	$2.84
30.30.0047 KEY, WATER CHROME 4 WAY, EMC	22	EA		$5.37	$3.54	No Bid	$3.30	$3.71	$4.19	$3.653	$2.867	$3.76	$1.90
30.30.0053 WASHER, HOSE, JONES STEPHENS PART #G20057/SJ43005, 5/PKG	40	PKG				$218.00	$0.10	$0.06	$0.60	$0.68	$0.149	$1.94	No Bid
30.31.0027 PUTTY, PLUMBERS,	27	Each		$1.79		$1.95	$1.70	$4.77	$1.58	$1.406	$1.393	$2.26	$1.92
30.31.0028 FAUCET T & S SLOW CLOSE, #B-805, NO SUB.	3	EA				No Bid	No Bid	$113.89	$131.60	$92.225	$71.61	$332.29	$127.50
30.31.0040 H553 O-RING SLOAN, 1-1/4, 24/PKG	23	PK				$25.69	No Bid	$0.80	$0.96	$18.48	$18.48	$25.10	No Bid
30.31.0042 O RING, STERLING SEAL, BLACK, 6/PK	33	PKG				No Bid	No Bid	No Bid	No Bid	No Bid	$3.135	No Bid	No Bid
30.34.0065 NIPPLE, BLACK 1 X 5, SEXAUER PART #SX-257220	1	EA			$1.39	$3.19	$3.40	$1.68	$5.86	$2.691	$1.73	$2.50	$2.59
30.34.0066 NIPPLE, BLACK 1 X 4 1/2, PLUMBMASTER PART	1	EA			$1.29	$3.13	$3.40	$1.68	$5.86	$2.691	$1.73	$2.50	$1.90
30.34.0067 NIPPLE, BLACK 1 X 4, SEXAUER PART #SX-257204	1	EA			$1.04	$2.73	$3.10	$1.41	$5.01	$2.259	$1.453	$2.12	$2.17
30.34.0069 NIPPLE, BLACK 1 X 3, SEXAUER PART #SX-257188	1	EA			$0.85	$2.11	$2.50	$1.14	$3.99	$1.831	$1.177	$1.70	$1.76
30.34.0072 NIPPLE, BLACK 1 X CLOSE, SEXAUER PART #SX-	11	EA			$0.60	$2.58	$2.10	$0.98	$3.45	$1.573	$1.011	$1.46	$1.51
30.34.0083 NIPPLE, BLACK 3/4 X 6, MATCO/NORCA PART	25	EA			$1.09	No Bid	$3.20	$1.45	$3.26	$2.321	$1.491	$2.16	$2.23
30.47.0011 PIPE, PVC 4" X 20', 4", CHARLOTTE PIPE PART	3	EA				No Bid	No Bid	$94.60	No Bid	$94.67	$99.40	$117.28	No Bid
30.51.0005 ADAPTER, PVC FIP DWV, 4, SEXAUER PART #SX-	22	EA				$9.94	$11.65	$10.47	No Bid	$13.309	$10.75	$6.19	$16.88

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		Vendor ID	10285286	2949	101194	10282735	102783835	10282336	13253000	5986	10282732	10284388	9694
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	HUB	NONE	NONE	HUB	NONE	NONE	NONE	HUB	NONE	NONE	NONE
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**
30.64.0001 CLEANOUT, W/PLUG, PVCDWV, 4", SEXAUER PART #SX-459601	5	EA				No Bid	No Bid	$10.47	No Bid	$6.315	$15.85	$18.54	$8.99
30.07.0018 COUPLING, 8", HUSKY HD 2000, PART#	4	Each				No Bid	$62.00	$61.54	$69.37	$48.99	$42.96	$28.81	No Bid
30.07.0020 COUPLING, 6", HUSKY HD 2000, PART#	3	Each				No Bid	$30.00	$56.47	$33.74	$23.776	$20.85	$22.53	No Bid
30.08.0004 CLAMP, NO HUB, 3", MATCO/NORCA PART #13750, PART #SX-0173336	6	EA				No Bid	No Bid	$19.98	$4.87	$3.856	$2.795	$3.92	$2.94
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE,	26	Box				No Bid	No Bid	$15.64	No Bid	$31.407	$17.50	$41.99	No Bid
30.10.0022 GLOVES, 2XL, ASTRO GRIP, ORANGE, 7 MIL.	45	Box				No Bid	No Bid	$15.64	No Bid	$31.407	$17.50	$41.99	No Bid
30.10.0112 GREASE, LITHIUM	23	Each				$12.04	No Bid	$3.93	$2.53	No Bid	$10.00	$9.55	No Bid
30.10.0120 ABS CARRIER NIPPLE PACK, 10"	29	Each				No Bid	No Bid	No Bid	No Bid	$29.54	$15.50	No Bid	No Bid
30.25.0036 KIT, HANDLE REPAIR, P&M #B-50A, SLOAN PART #06258, NO SUB.	61	EA			$3.31	$4.29	No Bid	$3.93	$2.27	$2.09	$2.00	$4.38	$2.47
ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	39	EA				$14.83	No Bid	No Bid	No Bid	No Bid	$34.381	$18.12	No Bid

ESTIMATED TOTAL: $350,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-37 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog**

Bid Number **22-37** is an annual contract for air conditioning and refrigeration parts and supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services, which are not identified at this time.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10, 2023

Bid 22-37 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog		Vendor	Carrier Enterprise (Carrier Enterprise, LLC)	Compressors Unlimited (Compressors Unlimited Intl. LLC)	Lennox Industries Inc	Moore Supply Dallas (Hajoca Corporation)	Simba Industries	A C Supply Company	Ferguson Enterprises Inc.	United Refrigeration Inc	Johnstone Supply (Frigelar North America DBA)
		Vendor ID	**10274577**	**3234000**	**5429**	**10282336**	**12325000**	**1172000**	**10281243**	**4227**	**10281874**
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	WBE	NONE	NONE	NONE	NONE
Description	**QTY**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
20.23.0001 REFRIGERANT, R-22 30 LB DRUM, R-22, PART #R2230	126	Drum	$0.00	No Bid	No Bid	No Bid	No Bid	No Bid	**$1,070.60**	$1,350.00	$1,400.00
20.23.0002 R22 RECLAMATION FREON, 30LB DRUM - **HVAC ONLY**	160	Drum	$0.00	No Bid	No Bid	No Bid	No Bid	**$1,035.00**	No Bid	No Bid	No Bid
20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #R-404A24	32	Each	$0.00	No Bid	No Bid	No Bid	$718.00	$532.00	$455.00	**$480.00**	$486.00
20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	14	Each	$0.00	No Bid	No Bid	No Bid	$598.00	$395.00	**$300.00**	$440.00	$402.00
"20.23.0008 REFRIGERANT, 410A 25# **ORDER 40 PER PALLET**	31	Each	$0.00	No Bid	No Bid	$380.00	$698.00	No Bid	**$429.00**	$437.50	$452.00
"85.21.0001 R-22 REFRIGERANT, FOOD SERVICE USE ONLY. 40 DRUMS PER PALLET	34	Drum	$0.00	No Bid	No Bid	No Bid	No Bid	No Bid	**$1,070.60**	$1,350.00	$1,400.00
Catalog discount percentage	1	EA	0.0%	20.0%	0.0%		0.0%	0.0%	0.0%	50.0%	50.0%

ESTIMATED TOTAL: $495,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-38 Art Supplies for Inventory & Catalog**

Bid Number **22-38** is an annual contract for art supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Lines 2 through 3 will be awarded on All-or-None Basis	1									
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	144	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$15.13
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	250	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$4.54
			0	0	0	0	0	0	0	19.67
Lines 5 through 15 will be awarded on All-or-None Basis	1									
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	60	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$59.28
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$68.85
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1OOO' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$79.94

Bid 22-38 Art Supplies for Inventory & Catalog

			Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor							
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Lines 2 through 3 will be awarded on All-or-None Basis	1								
01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 58516	144	Case	No Bid	$42.78	$50.33	$41.94	$62.46	No Bid	$359.75
01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	250	Case	No Bid	$57.25	$67.20	$54.75	$80.25	No Bid	$146.25
			0	100.03	117.53	96.69	142.71	0	506
Lines 5 through 15 will be awarded on All-or-None Basis	1								
01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)	60	Case	No Bid	$50.72	$59.65	$49.79	$94.41	No Bid	$2,476.25
01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)	30	Case	No Bid	$46.85	$55.09	$45.99	$92.85	No Bid	$2,931.30
01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1OOO' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)	30	Case	No Bid	$58.12	$68.35	$56.99	$119.15	No Bid	$3,150.75

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Bid 22-38 Art Supplies for Inventory & Catalog

			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	100	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$66.40
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$60.25
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	75	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$82.78
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$86.15
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$78.85
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	60	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$75.54

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)	100	Case	No Bid	$45.63	$53.66	$44.79	$94.10	No Bid	$2,879.25
01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)	30	Case	No Bid	$43.34	$50.96	$42.49	$85.73	No Bid	$2,259.75
01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)	75	Case	No Bid	$55.74	$65.56	$54.69	$113.16	No Bid	$3,205.50
01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)	30	Case	No Bid	$54.98	$64.66	$53.95	$124.48	No Bid	$3,067.00
01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)	30	Case	No Bid	$53.27	$62.64	$52.29	$103.24	No Bid	$3,255.00
01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)	60	Case	No Bid	$57.66	$67.81	$56.59	$130.44	No Bid	$3,591.25

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	60	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$64.73
01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$78.94
			0	0	0	0	0	0	0	801.71
Lines 17 through 18 will be awarded on All-or-None Basis	1									
01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	25	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$69.75
01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	30	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$44.51
			0	0	0	0	0	0	0	114.26
Lines 20 through 44 will be awarded on All-or-None Basis	1									
01.05.1000 PAPER,CONSTRUCTION,ASSORTED, 12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)	60	Case	No Bid	$44.86	$52.75	$43.99	$90.10	No Bid	$2,655.00
01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)	30	Case	No Bid	$54.98	$64.66	$53.95	$107.88	No Bid	$3,022.00
			0	566.15	665.79	555.51	1155.54	0	32493.05
Lines 17 through 18 will be awarded on All-or-None Basis	1								
01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 085445	25	Case	No Bid	$30.39	$35.74	$29.85	$65.22	No Bid	$2,504.25
01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 5636	30	Case	No Bid	$35.20	$41.40	$34.59	$84.41	No Bid	$2,869.50
			0	65.59	77.14	64.44	149.63	0	5373.75
Lines 20 through 44 will be awarded on All-or-None Basis	1								
01.05.1000 PAPER,CONSTRUCTION,ASSORTED, 12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	Case	$4.20	$78.00	$91.80	$76.50	$107.25	No Bid	$365.00
01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	Case	$4.05	$60.25	$70.80	$59.00	$107.25	No Bid	$347.00

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		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	200	Case	$4.05	$70.25	$84.30	$70.25	$107.25	No Bid	$336.00
01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200	Case	$4.05	$68.00	$80.10	$66.75	$107.25	No Bid	$332.50
01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	400	Case	$4.05	$79.25	$93.90	$77.75	$107.25	No Bid	$359.00
01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100	Case	$4.20	No Response	$81.30	$67.75	$107.25	No Bid	$342.50
01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	Case	$4.05	No Response	$81.30	$67.50	$107.25	No Bid	$603.00
01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	400	Case	$4.05	$59.00	$69.30	$57.75	$109.25	No Bid	$358.50
01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400	Case	$4.05	$68.25	$80.40	$67.00	$109.25	No Bid	$336.00

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		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1045 PAPER, CONSTRUCTION, PINK,18 X 24 100% SULFITE,TRU - RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1046 PAPER,CONSTRUCTION,ASSORTED, 18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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			Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor							
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400	Case	$4.05	$69.50	$81.60	$62.25	$107.25	No Bid	$381.00
01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400	Case	$4.20	$68.25	$80.40	$67.00	$107.25	No Bid	$332.50
01.05.1045 PAPER, CONSTRUCTION, PINK,18 X 24 100% SULFITE,TRU - RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	$8.45	$91.80	$108.00	$86.85	$128.55	No Bid	$100.80
01.05.1046 PAPER,CONSTRUCTION,ASSORTED, 18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	$8.74	$103.65	$121.86	$86.25	$131.55	No Bid	$210.75
01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	$8.45	$93.45	$109.98	$91.65	$115.20	No Bid	$70.65

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		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1055 PAPER,CONSTRUCTION,ASSORTED, 9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	$8.45	$80.25	$94.32	$78.60	$131.55	No Bid	$190.50
01.05.1055 PAPER,CONSTRUCTION,ASSORTED, 9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	Case	$2.05	$79.50	$93.60	$78.00	$108.00	No Bid	$242.50
01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	Case	$2.05	$64.00	$75.00	$62.50	$110.50	No Bid	$247.50
01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	Case	$2.12	$75.00	$88.20	$73.50	$110.50	No Bid	$2,325.50
01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case	$2.05	$71.50	$84.00	$70.00	$108.00	No Bid	$70.65
01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400	Case	$2.05	$77.00	$90.60	$75.50	$110.50	No Bid	$227.50

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
			0	0	0	0	0	0	0	0
Lines 46 through 50 will be awarded on All-or-None Basis	1									

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case	$2.12	No Response	$85.80	$71.50	$108.00	No Bid	$235.50
01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case	$2.05	No Response	$85.80	$71.50	$108.00	No Bid	$233.50
01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	400	Case	$2.12	$71.00	$83.40	$69.50	$110.50	No Bid	$232.50
01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	Case	$2.12	$71.50	$84.00	$70.00	$108.00	No Bid	$214.50
01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	Case	$2.05	$73.50	$86.40	$64.50	$110.50	No Bid	$228.50
			99.87	1572.9	2186.16	1789.35	2783.1	0	8923.85
Lines 46 through 50 will be awarded on All-or-None Basis	1								

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$13.09
01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	84	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$17.90
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$6.83
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS of 8/CASE	280	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$9.18
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	101	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$72.94
			0	0	0	0	0	0	0	119.94
Lines 52 through 60 will be awarded on All-or-None Basis	1									

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76	Case	No Bid	$38.36	$45.12	$37.60	$67.72	No Bid	$88.04
01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	84	Case	No Bid	No Response	$0.00	$49.64	$94.40	No Bid	$118.88
01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120	Case	No Bid	No Response	$0.00	$37.68	$69.44	No Bid	$101.28
01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PACON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS of 8/CASE	280	Case	No Bid	$41.09	$61.06	$50.88	$94.16	No Bid	$141.44
01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	101	Case	No Bid	$33.32	$39.18	$32.65	$63.28	No Bid	$592.72
			0	112.77	145.36	208.45	389	0	1042.36
Lines 52 through 60 will be awarded on All-or-None Basis	1								

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	100	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200	Case	No Bid	$10.00	$11.70	$7.75	$17.51	No Bid	$24.14
01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	Case	No Bid	$8.00	$9.30	$7.75	$22.01	No Bid	$24.14
01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case	No Bid	No Response	$9.30	$7.75	$16.46	No Bid	$24.14
01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case	No Bid	No Response	$9.30	$7.75	$17.94	No Bid	$24.14
01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	100	Case	No Bid	No Response	$0.00	$7.75	No Bid	No Bid	$24.14
01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	Case	No Bid	$8.00	$9.30	$7.75	$16.46	No Bid	$24.14
01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	Case	No Bid	$8.00	$9.30	$7.75	$27.08	No Bid	$24.14

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	200	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	600	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
			0	0	0	0	0	0	0	0
Lines 62 through 69 will be awarded on All-or-None Basis	1									
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$14.06
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.42
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.31
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.26
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.30

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	200	Case	No Bid	$8.00	$9.30	$7.75	$16.46	No Bid	$24.14
01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	600	Case	No Bid	$9.25	$10.80	$6.50	$14.95	No Bid	$22.79
			0	51.25	78.3	68.5	148.87	0	215.91
Lines 62 through 69 will be awarded on All-or-None Basis	1								
01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	###	Case	$3.38	$33.36	$39.17	$32.64	$96.24	No Bid	$143.40
01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 37016	150	Case	$1.50	$6.42	$72.72	$6.30	$17.04	No Bid	$115.50
01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 37034	150	Case	$1.57	$6.42	$7.56	$6.30	$17.40	No Bid	$115.50
01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37084	150	Case	$2.96	$6.42	$7.56	$6.30	$17.28	No Bid	$115.50
01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 37104	150	Case	$1.50	$6.42	$7.56	$6.30	$17.40	No Bid	$115.50

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Bid 22-38 Art Supplies for Inventory & Catalog		Vendor	Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 006075	60	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.73
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 006078	36	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.78
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$4.77
			0	0	0	0	0	0	0	33.63
01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$1.40
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	500	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.48

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 006075	60	Case	$1.50	$6.42	$7.56	$6.30	$15.30	No Bid	$115.50
01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 006078	36	Case	$1.50	$6.42	$7.56	$6.30	$13.80	No Bid	$115.50
01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 37264	150	Case	$1.50	$6.42	$7.56	$6.30	No Bid	No Bid	$115.50
			15.41	78.3	157.25	76.74	194.46	0	951.9
01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	###	Case	$16.70	No Bid	No Bid	$99.36	No Bid	$336.96	$308.16
01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500	Case	No Bid	No Bid	No Bid	$198.75	No Bid	$228.00	$124.20
01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	500	Case	No Bid	No Bid	No Bid	$198.75	No Bid		$119.10
01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	Case	No Bid	No Bid	No Bid	$34.68	$44.64	$62.52	$65.40
01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132	Case	No Bid	No Bid	No Bid	$27.48	$20.70	$41.40	$92.40

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$16.80
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$3.15
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.62
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.59
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$3.00
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$2.98
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$3.29
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$4.35

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	###	Case	No Bid	No Bid	No Bid	$198.75	No Bid	$111.00	$125.30
01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360	Case	$2.48	No Bid	No Bid	$129.60	$29.28	$44.40	$59.52
01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	Case	$57.60	No Bid	No Bid	$26.28	$75.60	No Bid	$106.48
01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	Case	$59.62	No Bid	No Bid	$26.28	$75.60	No Bid	$90.00
01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144	Case	$55.15	No Bid	No Bid	$26.28	$68.40	No Bid	$74.00
01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144	Case	$57.60	No Bid	No Bid	$26.28	$68.40	No Bid	$120.80
01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144	Case	$55.15	No Bid	No Bid	$26.28	$75.60	No Bid	$93.68
01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	Case	$55.15	No Bid	No Bid	$26.28	$100.32	No Bid	$92.96

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Bid 22-38 Art Supplies for Inventory & Catalog		Vendor	Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$4.18
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$3.43
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$5.27
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$23.00
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L) (12ea/pk)	50	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$4.49
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	120	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	50	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	Case	$55.15	No Bid	No Bid	$26.28	$75.60	No Bid	$102.72
01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288	Case	$55.15	No Bid	No Bid	$26.28	$75.60	No Bid	$104.80
01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264	Case	$55.15	No Bid	No Bid	$26.28	$68.40	No Bid	$72.48
01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87	Case	$13.86	No Bid	No Bid	$35.73	$55.23	No Bid	No Bid
01.05.1180 PAPER,WATERCOLOR 22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid	$249.00	$28.60
01.05.1195 PENCILS,EBONY DRAWING,JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L) (12ea/pk)	50	Case	$4.19	No Bid	No Bid	$460.80	$32.46	$46.08	$99.60
01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 6100240	120	Case	$4.50	No Bid	No Bid	$4.95	No Bid	No Bid	$10.68
01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	50	Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Bid 22-38 Art Supplies for Inventory & Catalog

			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUB ORDER BY 2's	240	Case	No Bid	No Bid	No Bid	No Bid	No Bid		$71.00	$47.86
01.20.0275 PENCIL SHARPENER,BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL,#EPI1001***NO SUB. PSP #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	250	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$20.31
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	500	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	$3.24
01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	592	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	80	Case	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	###	Case	No Bid	No Bid	No Bid	No Bid	No Bid		$2.75	$1.22
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50	Each	No Bid	No Bid	No Bid	No Bid	No Bid		$13.49	$17.47
07.07.0007 BELT BACK SUPPORT, LARGE	50	Each	No Bid	No Bid	No Bid	No Bid	No Bid		$13.49	$17.63

Bid 22-38 Art Supplies for Inventory & Catalog

		Vendor	Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
		Vendor ID	15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
		Resident Vendor	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.15.0030 FILM,LAMINATING,CLEAR, 25"W,1.5 MIL,25"X 500',1" CORE,GBC #3000004 ***NO SUB ORDER BY 2's	240	Case	$48.91	No Bid	No Bid	$65.90	$142.98	No Bid	$54.44
01.20.0275 PENCIL SHARPENER,BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL,#EPI1001***NO SUB. PSP #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	250	Case	$17.61	No Bid	No Bid	$119.70	$144.96	No Bid	$214.02
01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	500	Case	No Bid	No Bid	No Bid	No Bid	$92.16	No Bid	No Bid
01.20.0310 PIPE CLEANERS,WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120	Case	No Bid	No Bid	No Bid	$14.28	No Bid	No Bid	$85.68
01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	592	Case	$3.01	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 1463366	80	Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	###	Case	No Bid	No Bid	No Bid	$20.28	$19.32	No Bid	$2,937.60
07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50	Each	No Bid	No Bid	No Bid	$7.98	$11.65	No Bid	No Bid
07.07.0007 BELT BACK SUPPORT, LARGE	50	Each	No Bid	No Bid	No Bid	$7.98	$11.65	No Bid	No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10, 2023

Bid 22-38 Art Supplies for Inventory & Catalog			Blick Art Materials (Blick Art Materials LLC)	Discount School Supply (Earlychildhood LLC)	Lakeshore Learning Materials (Lakeshore Equipment	Really Good Stuff, LLC.	School Specialty LLC	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	MAVICH	Quill Corporation
		Vendor								
		Vendor ID	10284375	10278428	2631000	4403	657	2296000	10282735	10284365
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	HUB	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
07.07.0025 BELT,BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20	Each	No Bid	No Bid	No Bid	No Bid	No Bid		$33.94	No Bid
07.07.0030 BELT BACK SUPPORT, 3X	20	Each	No Bid	No Bid	No Bid	No Bid	No Bid		$13.93	No Bid
Catalog discount percentage	1	EA	20.0%	3.0%	5.0%	3.0%	35.0%	0.0%	0.0%	

Bid 22-38 Art Supplies for Inventory & Catalog

			Cascade School Supples	Asel Art Supply	3 Oaks Resource Group International (Your School Resource Group)	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Liberty Data Products DBA Liberty Office Products	Texas Art Supply Company	Winn Innovations (Winn Innovations, LLC)
Vendor									
Vendor ID			15296372	6264000	Not Set Up	63265000	10285736	Not Set Up	10282913
Resident Vendor			☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
HUB			NONE	NONE	NONE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
07.07.0025 BELT,BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20	Each	No Bid	No Bid	No Bid	$8.59	$11.65	No Bid	No Bid
07.07.0030 BELT BACK SUPPORT, 3X	20	Each	No Bid	No Bid	No Bid	$8.59	$11.65		No Bid
Catalog discount percentage	1	EA	0.0%	20.0%	0.0%	0.0%	50.0%	20.0%	0.0%

ESTIMATED TOTAL: $650,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-39 Transportation Parts & Supplies for Inventory & Catalog**

Bid Number **22-39** is an annual contract for transportation supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services which are not identified at this time.

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

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
1	Lines 2 through 8 will be awarded on All-or-None basis								
2	10.02.5006 BLADE, WIPER, ANCO PART # 31-22, NO SUB	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
3	10.02.5007 BLADE, WIPER, ANCO CONTOUR PART # 220E, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$7.33
4	10.02.5013 BLADE, WIPER, ANCO # 31-18, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
5	10.02.5014 BLADE, WIPER, ANCO PART # 31-16, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
6	10.02.5015 BLADE, WIPER, ANCO PART # 31-15, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
7	10.02.5016 BLADE, WIPER, ANCO # 31-20, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
8	10.02.5017 BLADE, WIPER, ANCO # 31-24, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.33
Total Cost			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.31
9	Lines 10 through 15 will be awarded on All-or-None basis								
10	10.11.0001 BATTERY, GROUP 78, CCA: 800, NO SUB.	EA	No Bid	No Bid	$62.10	$79.51	$137.10	No Bid	No Bid
11	10.11.0002 BATTERY, GROUP 65-85 CS, CCA: 850, NO SUB.	EA	No Bid	No Bid	$62.58	$89.92	$145.00	$86.76	No Bid
12	10.11.0004 BATTERY, GROUP 34 CS, CCA: 630, NO SUB.	EA	No Bid	No Bid	$66.00	$70.93	$109.00	$63.94	No Bid
13	10.11.0005 BATTERY GROUP 94R SERIES 790 CC AMPS	EA	No Bid	No Bid	$75.21	$94.08	$144.20	$87.15	No Bid
14	10.11.0006 BATTERY, GROUP 48/46-85 CS, CCA: 730, NO SUB.	EA	No Bid	No Bid	$75.43	$90.02	$141.40	No Bid	No Bid
15	10.11.0007 BATTERY, GROUP 31HD CS, W/STUD POSTS, CCA: 950, NO SUB.	EA	No Bid	No Bid	$22.50	$72.95	$132.40	$88.14	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1									
2	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
3	No Bid	$12.35	$8.04	No Bid	No Bid	No Bid	$23.19	$4.50	$18.06
4	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
5	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
6	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
7	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
8	No Bid	$4.50	$2.73	No Bid	No Bid	No Bid	$1.99	$4.50	$5.31
	$0.00	$39.35	$24.42	$0.00	$0.00	$0.00	$35.13	$31.50	$49.92
9									
10	$125.00	$100.28	$83.12	No Bid	No Bid	No Bid	$100.69	$157.00	No Bid
11	$148.01	$106.71	$73.20	No Bid	No Bid	No Bid	$112.51		No Bid
12	$129.99	$119.17	$73.12	No Bid	No Bid	No Bid	$104.26		No Bid
13	$123.53	$129.86	$83.92	No Bid	No Bid	No Bid	$141.12		No Bid
14	$131.39	$118.28	$78.20	No Bid	No Bid	No Bid	$111.32		No Bid
15	$121.24	$111.71	$99.87	No Bid	No Bid	No Bid	$129.95	$100.00	No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	**Ashcraft Company Inc.**	**The Home Depot Pro (Home Depot USA , INC.)**	**Battery Systems Inc**	**Continental Battery**	**Interstate All Battery (All Battery Inc)**	**Advanced Starter Service**	**vehicle maintenance program**
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
	Total Cost		$0.00	$0.00	$363.82	$497.41	$809.10	$325.99	$0.00
16	Lines 17 through 90 will be awarded on All-or-None basis								
17	10.15.5202 FILTER, AIR, AC A1103CF, FRAM #CA160, WIX #42020, BALDWIN PART #PA615	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
18	10.15.5203 FILTER, 6.5 AIR, AC # A917C, #LBF/AF917 FG/AF25316 #CA 3914. WIX #46144, BALDWIN PART #PA2178	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
19	10.15.5204 FILTER, S-10, 20, #AF7863, WIX #46117	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
20	10.15.5205 FILTER, 2008 5.4 AIR, WIX #49883 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
21	10.15.5208 FILTER, 6.6 CHEV AIR, WIX PART #49154, BALDWIN PART #CA5370	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
22	10.15.5210 FILTER, FORD 6.8 BB AIR, WIX #49902 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
23	10.15.5212 FILTER, 2004 4.8 CHEV. AIR, WIX #42487 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
24	10.15.5213 FILTER, 2004 DODGE AIR, AC DELCO #42725 WIX #42725, BALDWIN PART #PA4151	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
25	10.15.5214 FILTER, FORD 6.0 TRUCK, AIR, WIX #42731, BALDWIN PART #CA4999 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
26	10.15.5219 FILTER, FORD AIR, MOTORCRAFT, WIX PART # 46728, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	$779.16	$686.01	$491.43	$0.00	$0.00	$0.00	$699.85	$257.00	$0.00
16									
17	No Bid		$5.86	No Bid	No Bid	No Bid	$7.05	$10.65	No Bid
18	No Bid		$8.79	No Bid	No Bid	No Bid	$10.57	$10.65	No Bid
19	No Bid		$7.81	No Bid	No Bid	No Bid	$9.40	No Bid	No Bid
20	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	No Bid	No Bid
21	No Bid		$46.99	No Bid	No Bid	No Bid	$56.50	$58.00	No Bid
22	No Bid		$18.77	No Bid	No Bid	No Bid	$22.57	No Bid	No Bid
23	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	No Bid	No Bid
24	No Bid		$14.66	No Bid	No Bid	No Bid	$17.63	$18.00	No Bid
25	No Bid		$43.52	No Bid	No Bid	No Bid	$52.31	$53.00	No Bid
26	No Bid		$18.77	No Bid	No Bid	No Bid	$22.57	No Bid	No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
27	10.15.5220 FILTER, AIR, 345, WIX #46255 **NO SUB**	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
28	10.15.5221 FILTER, E350 AIR, WIX #46390, PART# LUBAF1618 (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
29	10.15.5222 FILTER, 6.6 GM AIR, WIX PART # 46678, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
30	10.15.5223 FILTER, GM 6.0 VAN AIR, WIX #46573 (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
31	10.15.5225 FILTER, 6.0 FORD AIR, WIX #46807 (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
32	10.15.5226 FILTER, DT466 2005 AIR, IH #3532799C1, NO SUB. (SWIT)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
33	10.15.5228 FILTER, 6.2 AIR, AC A644CF, WIX #46096, BALDWIN PART #PA2073 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
34	10.15.5229 FILTER, 2006 EXPLORER, AIR, WIX #42484, NO SUB. (O'REILLY #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
35	10.15.5230 FILTER, AIR, #LBF/LAF558 FG/AF1815, WIX #46280, DELCO PART #A887CF, BALDWIN PART #PA2596 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
36	10.15.5232 FILTER, IH VT 365 AIR, WIX #46870	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
37	10.15.5233 FILTER, FORD 6.0, AIR, WIX #46807, BALDWIN PART #PA4171	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
38	10.15.5235 FILTER AIR 7.3, AC A1092C, WIX #46204, LUBERFINER #LUBLAF588, BALDWIN PART #PA2116 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
27	No Bid		$12.80	No Bid	No Bid	No Bid	$15.39	No Bid	No Bid
28	No Bid		$6.84	No Bid	No Bid	No Bid	$8.23	$9.00	No Bid
29	No Bid		$12.80	No Bid	No Bid	No Bid	$15.39	No Bid	No Bid
30	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	$14.50	No Bid
31	No Bid		$21.51	No Bid	No Bid	No Bid	$25.86	$28.00	No Bid
32	No Bid		$43.38	No Bid	No Bid	No Bid	$52.15	$85.00	No Bid
33	No Bid		$14.41	No Bid	No Bid	No Bid	$17.33	$18.00	No Bid
34	No Bid		$8.79	No Bid	No Bid	No Bid	$10.57	No Bid	No Bid
35	No Bid		$30.36	No Bid	No Bid	No Bid	$36.50	$38.00	No Bid
36	No Bid		$43.38	No Bid	No Bid	No Bid	$52.15	$60.00	No Bid
37	No Bid		$21.51	No Bid	No Bid	No Bid	$25.86	$28.00	No Bid
38	No Bid		$15.04	No Bid	No Bid	No Bid	$18.08	$19.50	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
39	10.15.5236 FILTER, BB 6.7/8.1 AIR, BLUEBIRD #87782, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
40	10.15.5240 FILTER, AIR 444E, WIX #42253 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
41	10.15.5252 FILTER, AIR WIX PART # 42714, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
42	10.15.5254 FILTER, 6.5 AIR, A/C A1300C, #LBF/AF1300, FG/AF25258, WIX #46440, BALDWIN PART #RS3707	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
43	10.15.5255 FILTER, 6.5 TURBO AIR, WIX #46316, BALDWIN PART #PA2232 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
44	10.15.5256 FILTER, 5.9 AIR, NAPA #6744, WIX #46744, LUBERFINER PART #LUBLAF4498 (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
45	10.15.5257 FILTER, FORD 5-4 AIR, WIX #46418, LUBERFINER #LUBAF1615, BALDWIN PART #PA4075 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
46	10.15.5259 FILTER, 2000 SUB., AIR 6-0, AC WIX #42488, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
47	10.15.5262 FILTER, AIR COLLINS, WIX PART # WA10316, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
48	10.15.5264 FILTER, AIR CABIN, 4.3, WIX PART # WP10129, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
49	10.15.5266 FILTER, AIR, THERMO KING, WIX PART # 46449, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
39	No Bid		$41.04	No Bid	No Bid	No Bid	$49.34	$38.07	No Bid
40	No Bid		$34.71	No Bid	No Bid	No Bid	$41.73	No Bid	No Bid
41	No Bid		$3.90	No Bid	No Bid	No Bid	$4.69	No Bid	No Bid
42	No Bid		$13.68	No Bid	No Bid	No Bid	$16.45	$17.00	No Bid
43	No Bid		$15.36	No Bid	No Bid	No Bid	$18.46	$19.50	No Bid
44	No Bid		$30.69	No Bid	No Bid	No Bid	$36.90	$40.00	No Bid
45	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	$15.00	No Bid
46	No Bid		$12.70	No Bid	No Bid	No Bid	$15.27	No Bid	No Bid
47	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	No Bid	No Bid
48	No Bid		$9.77	No Bid	No Bid	No Bid	$11.74	No Bid	No Bid
49	No Bid		$11.94	No Bid	No Bid	No Bid	$14.36	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
50	10.15.5267 FILTER AIR FOR 2.5 VAN, WIX PART # WA10832	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
51	10.15.5268 FILTER CABIN FOR 2.5 VAN WIX PART # 24419	EA	No Bid	No Bid		No Bid		No Bid	No Bid
52	10.15.5300 FILTER, OIL SPIN-ON, AC PF2F, WIX #51515, LUBERFINER #LUBPH8A (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
53	10.15.5302 FILTER, HYDRAULIC, AC PF16, WIX #51551MP, LUBERFINER #LUBLFP1652 (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
54	10.15.5304 FILTER, 8.1 PROPANE OIL, WIX #57099 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
55	10.15.5305 FILTER, FORD 6.8 BB OIL, WIX#51372	EA	No Bid	No Bid		No Bid		No Bid	No Bid
56	10.15.5306 FILTER, THERMO KING OIL, WIX #51344, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
57	10.15.5307 FILTER, OIL, WIX PART # 57045, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
58	10.15.5308 FILTER OIL SPIN-ON, AC PF856F, WIX #51789, PART #LUBLFP6241 (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
59	10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522	EA	No Bid	No Bid		No Bid		No Bid	No Bid
60	10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
61	10.15.5315 FILTER, 6.0 2012 OIL, WIX PART # 57060, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
62	10.15.5317 FILTER, OIL 1.5L, EQUINOX WIX PART # WL10290 NO SUB	EA	No Bid	No Bid		No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
50	No Bid		$11.72	No Bid	No Bid	No Bid	$14.09	No Bid	No Bid
51	No Bid		$9.77	No Bid	No Bid	No Bid	$11.74	$12.00	No Bid
52	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	$5.00	No Bid
53	No Bid		$5.29	No Bid	No Bid	No Bid	$6.37	$7.25	No Bid
54	No Bid		$4.89	No Bid	No Bid	No Bid	$5.88	No Bid	No Bid
55	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	$5.50	No Bid
56	No Bid		$5.96	No Bid	No Bid	No Bid	$7.16	No Bid	No Bid
57	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	No Bid	No Bid
58	No Bid		$6.87	No Bid	No Bid	No Bid	$8.26	$9.00	No Bid
59	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	$5.00	No Bid
60	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	No Bid	No Bid
61	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	No Bid	No Bid
62	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
63	10.15.5322 FILTER, OIL, 7.3 DIESEL, AC PF1054F, WIX #51742MP, LUBERFINER #LUBLFP784 (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
64	10.15.5323 FILTER, OIL 5.9, AC DELCO #PF1070F, WIX #51607MP, LUBERFINER #LUBLFP780 (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
65	10.15.5324 FILTER, OIL 444E, WIX #51734MP NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
66	10.15.5325 FILTER, BB 6.7/6.8 OIL , WIX #57182 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
67	10.15.5327 FILTER, FUEL, AC PF2051, FG/HF6123, WIX #51712, LUBERFINER PART #LUBLFH4926, BALDWIN PART #BT354 (RUSH)	EA	No Bid	No Bid		No Bid		No Bid	No Bid
68	10.15.5328 FILTER, DT OIL, WIX PART # 51799, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
69	10.15.5331 FILTER JEEP OIL FRAM #PH16FP, WIX #51085, BALDWIN PART #B34	EA	No Bid	No Bid		No Bid		No Bid	No Bid
70	10.15.5333 FILTER, DT466 OIL, WIX PART # 57744XD FOOD SERVICE, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
71	10.15.5334 FILTER, OIL FORD COLLINS, WIX #57502 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
72	10.15.5336 FILTER, OIL MAXFORCE , WIX PART # 57708 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
73	10.15.5338 FILTER, OIL 5.3 LITER SUBURBAN, WIX #WL10255 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
74	10.15.5340 FILTER, WIX OIL	EA	No Bid	No Bid		No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
63	No Bid		$7.27	No Bid	No Bid	No Bid	$10.25	$11.00	No Bid
64	No Bid		$4.86	No Bid	No Bid	No Bid	$5.84	$7.00	No Bid
65	No Bid		$9.72	No Bid	No Bid	No Bid	$11.69	No Bid	No Bid
66	No Bid		$12.18	No Bid	No Bid	No Bid	$10.62	No Bid	No Bid
67	No Bid		$9.06	No Bid	No Bid	No Bid	$10.89	$12.00	No Bid
68	No Bid		$20.29	No Bid	No Bid	No Bid	$24.40	No Bid	No Bid
69	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	$4.75	No Bid
70	No Bid		$33.48	No Bid	No Bid	No Bid	$40.25	No Bid	No Bid
71	No Bid		$3.91	No Bid	No Bid	No Bid	$4.70	No Bid	No Bid
72	No Bid		$33.57	No Bid	No Bid	No Bid	$40.36	No Bid	No Bid
73	No Bid		$3.91		No Bid	No Bid	$4.70	No Bid	No Bid
74	No Bid		$11.70		No Bid	No Bid	No Bid	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
75	10.15.5341 FILTER, OIL FOR THERMO KING WIX #57134 NO SUB	EA	No Bid	No Bid		No Bid		No Bid	No Bid
76	10.15.5342 FILTER, OIL FOR IZUSU WIX PART # 57521, NO SUB	EA	No Bid	No Bid		No Bid		No Bid	No Bid
77	10.15.5343 FILTER OIL FOR 2.5 VAN, WIX PART # 51348	EA	No Bid	No Bid		No Bid		No Bid	No Bid
78	10.15.5407 FILTER, TRANS, WIX PART # 57701, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
79	10.15.5800 FILTER, FORD 5.4 FUEL, WIX PART # 33243, NO SUB	EA	No Bid	No Bid		No Bid		No Bid	No Bid
80	10.15.5801 FILTER, FUEL, FG-872, WIX #33595 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
81	10.15.5803 FILTER, DT466 2008 FUEL, WIX #33994, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
82	10.15.5805 FILTER, IH 365 FUEL FOR 2002 FORD 7.3, WIX #33818, PART# LUBL4596F	EA	No Bid	No Bid		No Bid		No Bid	No Bid
83	10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
84	10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX #33966 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
85	10.15.5842 FILTER, FUEL FRAME FOR BB WIX #33231. NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
86	10.15.5845 FILTER, FUEL, 6.7 CUMMINS, WIX PART # 33965, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
87	10.15.5847 FILTER, FUEL FOR IZUSU, WIX PART # 33128, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
75	No Bid		$10.96		No Bid	No Bid	$13.18	No Bid	No Bid
76	No Bid		$13.85		No Bid	No Bid	$16.65	No Bid	No Bid
77	No Bid		$3.91		No Bid	No Bid	$4.70	No Bid	No Bid
78	No Bid		$12.80		No Bid	No Bid	$15.39	No Bid	No Bid
79	No Bid		$7.81		No Bid	No Bid	$9.40	No Bid	No Bid
80	No Bid		$6.84		No Bid	No Bid	$8.23	No Bid	No Bid
81	No Bid		$46.97		No Bid	No Bid	$56.47	No Bid	No Bid
82	No Bid		$22.18		No Bid	No Bid	$26.67	$26.00	No Bid
83	No Bid		$27.47		No Bid	No Bid	$33.03	$30.00	No Bid
84	No Bid		$14.45		No Bid	No Bid	$17.38	No Bid	No Bid
85	No Bid		$24.12		No Bid	No Bid	$29.00	No Bid	No Bid
86	No Bid		$27.64		No Bid	No Bid	$33.22	No Bid	No Bid
87	No Bid		$18.57		No Bid	No Bid	$22.33	No Bid	No Bid

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
88	10.15.5848 FILTER, FUEL FOR IZUSU, WIX PART # WF10185, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
89	10.15.5849 FILTER, FUEL FOR IZUSU WIX PART # WF10233, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	No Bid
90	10.15.5850 Filter, Fuel For 6.7. WIX Part #WRI10458 NO SUB	EA	No Bid	No Bid		No Bid		No Bid	No Bid
	Total Cost		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
91	Lines 92 through 102 will be awarded on All-or-None basis								
92	10.18.7427 BELT, BLUEBIRD A/C PROPANE, GATES#K060739 NO SUB	EA	No Bid	No Bid		No Bid		No Bid	$21.79
93	10.18.7428 BELT, BLUEBIRD 2012 ALTERNATOR, GATES# K061360 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$31.11
94	10.18.7431 BELT, 8.1 2011 A/C, GATES PART # K060744, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$19.61
95	10.18.7433 BELT, BB ALTERNATOR 8.1, GATES PART # K060945, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$23.00
96	10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB 10020699 NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$21.13
97	10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO #5081025, NO SUB	EA	No Bid	No Bid		No Bid		No Bid	$43.11
98	10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$24.61

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
88	No Bid		$19.36		No Bid	No Bid	$23.27	No Bid	No Bid
89	No Bid		$18.46		No Bid	No Bid	$22.19	No Bid	No Bid
90	No Bid		$42.99	No Bid	No Bid	No Bid	$51.69	No Bid	No Bid
	$0.00	$0.00	$1,172.49	$0.00	$0.00	$0.00	$1,393.10	$714.37	$0.00
91									
92	No Bid		$24.22		No Bid	No Bid	$28.45	No Bid	$33.26
93	No Bid		$29.80		No Bid	No Bid	$34.26	No Bid	$41.39
94	No Bid		$21.97		No Bid	No Bid	$25.69	No Bid	$26.84
95	No Bid		$26.09		No Bid	No Bid	$30.71	No Bid	$30.33
96	No Bid		No Bid		No Bid	No Bid	$23.60	No Bid	No Bid
97	No Bid		No Bid		No Bid	No Bid	$65.23	No Bid	$44.06
98	No Bid		$35.23		No Bid	No Bid	$42.63	No Bid	$29.59

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
99	10.18.7487 BELT, ALTERNATOR 6.7 CUMMINS 2017, PART # 4106101C1, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$35.10
100	10.18.7489 BELT, A/C CUMMINS 6.7, GATES PART # K060764, NO SUB.	EA	No Bid	No Bid		No Bid		No Bid	$23.91
101	10.18.7491 BELT, COMPRESSOR BB 6.8 FORD 2016, PART # 10042726, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$34.34
102	10.18.7492 BELT, COMPRESSOR BB 8.1 K4 X 80.50 PART # 10049668, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$34.34
	Total Cost		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.05
103	Lines 104 through 121 will be awarded on All-or-None basis								
104	11.01.0000 TIRE, 265/70R16, GOOD YEAR WRANGLER, FORITUDE HT, PART # 157-045-622, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
105	11.01.0001 TIRE, ST225 75R15 10 PR TRAILER TIRE, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
106	11.01.0009 TIRE 215/55R16 FIRESTONE AS, PART # 93T 004-042, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
107	11.01.0013 TIRE, P235-70R16, GOOD YEAR WRANGLER SRA, PART # 183-407-418, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
99	No Bid		No Bid		No Bid	No Bid	$24.14	No Bid	$36.64
100	No Bid		No Bid		No Bid	No Bid	$22.87	No Bid	$27.71
101	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	$15.73	$15.99
102	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	$13.61	$18.36
	$0.00	$0.00	$137.31	$0.00	$0.00	$0.00	$297.58	$29.34	$304.17
103									
104	No Bid		No Bid	No Bid	$130.82	No Bid	No Bid	No Bid	No Bid
105	No Bid		No Bid	No Bid	$82.00	No Bid	No Bid	No Bid	No Bid
106	No Bid		No Bid	No Bid	$90.36	No Bid	No Bid	No Bid	No Bid
107	No Bid		No Bid	No Bid	$110.17	No Bid	No Bid	No Bid	No Bid

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		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
108	11.01.0014 TIRE, LT245/70R17 BRIDGESTONE DURAVIS LOAD RANGE E, PART # 191-894, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
109	11.01.0015 TIRE, #LT235-70R17 XL 108T, FIRESTONE LE2, PART # 097-776, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
110	11.01.0016 TIRE, LT245/75R17 LOAD RANGE E TRANSFORCE PART # 003-490 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
111	11.01.0019 TIRE, 265-70R17 113R BRIDGESTONE DUELLER 113T, PART #003-439, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
112	11.01.0020 TIRE, 225/65R17 MICHELIN LATITUDE TOUR PART # 0034657, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
113	11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
114	11.01.0026 TIRE, LT225/75R16 FIRESTONE LOAD RANGE E TRANSFORCE HT2 PART # 002-760, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
115	11.01.0027 TIRE, LT245/75R16 BRIDGESTONE V-STEEL RIB LOAD E, PART # 003-489	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
116	11.01.0028 23580R17 WRANGLER SRA GOODYEAR TIRE, RICK'S TIRE PART #179136436	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
117	11.01.0029 TIRE, 265/65R18, MICHELIN ENGERGY SAVER, PART # 85637, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
108	No Bid		No Bid	No Bid	$163.26	No Bid	No Bid	No Bid	No Bid
109	No Bid		No Bid	No Bid	$127.00	No Bid	No Bid	No Bid	No Bid
110	No Bid		No Bid	No Bid	$142.50	No Bid	No Bid	No Bid	No Bid
111	No Bid		No Bid	No Bid	$172.92	No Bid	No Bid	No Bid	No Bid
112	No Bid		No Bid	No Bid	$96.00	No Bid	No Bid	No Bid	No Bid
113	No Bid		No Bid	No Bid	$128.35	No Bid	No Bid	No Bid	No Bid
114	No Bid		No Bid	No Bid	$117.71	No Bid	No Bid	No Bid	No Bid
115	No Bid		No Bid	No Bid	$159.10	No Bid	No Bid	No Bid	No Bid
116	No Bid		No Bid	No Bid	$132.40	No Bid	No Bid	No Bid	No Bid
117	No Bid		No Bid	No Bid	$131.32	No Bid	No Bid	No Bid	No Bid

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		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
118	11.01.0082 TIRE, 11R22.5 BRIDGESTONE R268 ECO PIA, 16 PLY, PART # 248-783, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
119	11.01.0083 TIRE, 255/70R22.5 BRIDGESTONE XZE, 16 PLY, PART #B216568. BS R250ED HPLY 216-568	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
120	11.01.0084 TIRE, 225/70R19.5 BRIDGESTONE R238, PART # 248-664 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
121	11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART # 003-560, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
	Total Cost		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
122	10.01.0100 ADJUSTER, SLACK KIT CLEVIS, MERITOR PART # R810019	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
123	10.01.0102 ADJUSTER, REAR LEFT, MERITOR PART # R803048	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
124	10.01.0103 ADJUSTER, SLACK REAR RIGHT, MERITOR PART # R803049	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
125	10.01.0104 ADJUSTER, SLACK FRONT LEFT, MERITOR PART # R803047	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
126	10.01.0105 ADJUSTER, SLACK FRONT RIGHT, MERITOR PART # R803046	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
127	10.01.0106 ABSORBER, FRONT SHOCK, MONROE PART # 65162	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
27 ALT	Gabriel A85959	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
118	No Bid		No Bid	No Bid	$380.00	No Bid	No Bid	No Bid	No Bid
119	No Bid		No Bid	No Bid	$388.50	No Bid	No Bid	No Bid	No Bid
120	No Bid		No Bid	No Bid	$286.53	No Bid	No Bid	No Bid	No Bid
121	No Bid		No Bid	No Bid	$104.27	No Bid	No Bid	No Bid	No Bid
	$0.00	$0.00	$0.00	$0.00	$2,943.21	$0.00	$0.00	$0.00	$0.00
122	No Bid		No Bid	$20.47	No Bid	$13.39	No Bid	$13.50	**$12.64**
123	No Bid		No Bid	$134.73	No Bid	$88.99	No Bid	$82.00	**$65.14**
124	No Bid		No Bid	$134.73	No Bid	$84.79	No Bid	$82.00	**$65.14**
125	No Bid		No Bid	$112.31	No Bid	$87.59	No Bid	$86.00	**$70.81**
126	No Bid		No Bid	No Bid	No Bid	$84.79	No Bid	$86.00	**$70.81**
127	No Bid	$77.20	$121.56		No Bid	$97.39	**$63.57**	$81.00	$87.83
27 ALT				$86.58		121			

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
128	10.01.0107 REAR SHOCK ABSORBER - MONROE PART #65505	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
28 ALT	Gabriel A83215	EA							
129	10.01.0108 ABSORBER, REAR SHOCKS, MONROE PART # 65503	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
29 ALT	Gabriel A85919	EA							
130	10.01.3005 PADS, IH BE200, FRONT/REAR, BENDIX PART #BXMKD-786A	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
30 ALT	Brake Pad Set; Metallic	EA							
30 ALT	WAGSX786A	EA							
131	10.01.3010 PADS, DISC, WAGNER #SX184, BENDIX #MKD184 - NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
132	10.01.3011 PAD, BRAKE REAR 3700 SERIES, IH #990953C93, WAGNER #SX225, BENDIX #BXMK225PREM (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
133	10.01.3031 Pads, Brake Front, 2015-2021 Ford Transit Part # M1774	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
33 ALT	WAGMX1774	EA							
134	10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
34 ALT	Premium Air Disc Pad Kit	EA							
34 ALT	Carbon Metallic Disc Brake Pads	EA							
135	10.01.3033 BRAKE PADS DISC, COLLINS 3.7, WAGNER PART # MX1775	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
136	10.01.3039 BRAKE SHOE KIT, MERITOR PART # XK2124707QP, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
128	No Bid	$65.65	$106.51	$65.44	No Bid	$85.19	**$63.91**	$71.00	$76.97
28 ALT				$65.44					
129	No Bid	$67.95	No Bid		No Bid	$85.60	**$63.90**	$71.00	$77.30
29 ALT				$95.58					
130	No Bid			No Bid	No Bid	$104.99	**$37.02**	$97.00	$128.74
30 ALT							**$37.02**		
30 ALT			$72.26						
131	No Bid		$63.33	No Bid	No Bid	$60.19	**$45.88**	No Bid	$121.17
132	No Bid		**$57.88**	No Bid	No Bid	$86.79	$76.49	$80.00	$118.66
133	No Bid			No Bid	No Bid	No Bid	$59.28	No Bid	No Bid
33 ALT			**$46.75**						
134	No Bid		No Bid	No Bid	No Bid	$209.59	$203.99	$178.00	$157.07
34 ALT								**$90.00**	
34 ALT							$203.99		
135	No Bid		$51.14	No Bid	No Bid	**$48.19**	$61.22	No Bid	No Bid
136	No Bid		$82.36	$98.92	No Bid	**$56.59**	$62.73	$67.00	$121.36

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor							
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
137	10.01.3040 BRAKE SHOE KIT, MERITOR PART # XK2124720QP, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
138	10.01.4000 DRIER, AIR BENDIX PART # BX109477X, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
139	10.01.4001 LINK, DRAG STEERING GEAR ASSY BB, PART #	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
140	10.01.4002 BBIRD DRAG LINK FIT FORD 6.8 2014, PART # 10029062	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
141	10.01.4023 SPRING, BRAKE, TYPE 30, FLEETRITE PART # FLT3030LCB20, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
142	10.01.4024 SPRING BRAKE, TYPE 24, LONG STROKE,PART#MGM-142800 1, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
143	10.01.5032 VALVE, PARK BRAKE, Bendix# 800529, NO SUB. (UNI-SELECT)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
144	10.01.5033 MANIFOLD, BB AIR, BENDIX PART # 5013894	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
145	10.01.6000 HOSE, BLUEBIRD BRAKE HOSE, REAR, PART 00991653	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
146	10.01.6001 HOSE, 42" AIR BRAKE, IH PART #16342P, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
147	10.01.6002 HOSE, FRONT BRAKE, IH PART # 459019C1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
148	10.01.6003 HOSE, AIR COMPRESSOR, BB PART # 1024975, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
149	10.01.6004 DIAPHRAM, 30-30 LONG STROKE, MGM# 8017830P	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
137	No Bid		$118.89	$163.56	No Bid	$104.39	$82.45	$96.00	No Bid
138	No Bid		No Bid	$373.14	No Bid	**$168.00**	$288.14	$320.00	$211.75
139	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$147.00**	$202.10
140	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$99.00**	$152.40
141	No Bid		No Bid	No Bid	No Bid	$52.79	No Bid	**$51.00**	$74.49
142	No Bid		No Bid	No Bid	No Bid	$80.99	No Bid	**$56.00**	$77.30
143	No Bid		No Bid	$481.34	No Bid	$219.79	No Bid	$198.00	**$103.66**
144	No Bid		No Bid	No Bid	No Bid	$99.99	No Bid	**$91.00**	$134.56
145	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$17.78**	No Bid
146	No Bid		No Bid	No Bid	No Bid	**$11.39**	No Bid	No Bid	No Bid
147	No Bid		No Bid	No Bid	No Bid	$23.59	No Bid	**$21.00**	$30.19
148	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$57.70**	No Bid
149	No Bid		No Bid	No Bid	No Bid	125 $13.99	No Bid	$10.74	**$7.20**

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
150	10.01.6005 DIAPHRAGM, PART #ZAJ8017730P OR PART #T30, NO SUB. (TYPE 30)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
151	10.01.6006 DIAPHRAM, TYPE 24, LONG STROKE, LH# ZAJ-8017141P	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
152	10.01.6008 DIAPHRAM, AIR BRAKE,IH #871931-R1, #151-16, PDC #BD16, PART #T-16 (CHALKS') TYPE 16	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
153	10.01.7001 COMPRESSOR, Z LUNG AIR, BENDIX #BX107514X, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
154	10.01.9017 GOVERNOR, DV-2, BENDIX # 275491 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
155	10.01.9018 GASKET, COMP. BASE, IH, CHALK'S #83817HB (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
156	10.01.9020 VALVE, PARK BRAKES, BENDIX PART # 5004770, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
157	10.01.9021 VALVE, BRAKE PRESSURE, IH #2585470C91 (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
57 ALT	Valve, Pressure Protection	EA							
158	10.01.9022 VALVE, BB MODULATING, BENDIX # K021557, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
159	10.01.9030 VALVE, PARKING BRAKE, MIDLAND #KN20021, ONLY NEW ITEM, NO SUB. (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
160	10.01.9031 VALVE, FOOT E7 FORD, *CORE ITEM*, BENDIX #287564X, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
150	No Bid		No Bid	No Bid	No Bid	$11.59	No Bid	$8.99	**$6.40**
151	No Bid		No Bid	No Bid	No Bid	$11.59	No Bid	$8.99	**$5.37**
152	No Bid		No Bid	No Bid	No Bid		No Bid	No Bid	**$3.50**
153	$475.00		No Bid	$687.62	No Bid	$505.59	No Bid	**$435.00**	No Bid
154	No Bid		No Bid	No Bid	No Bid	$19.39	$21.72	$59.00	**$16.44**
155	No Bid		No Bid	$10.70	No Bid	**$8.59**	No Bid	$12.74	No Bid
156	No Bid		No Bid	No Bid	No Bid	$159.59	No Bid	**$145.00**	$214.79
157	No Bid		No Bid	**$25.28**	No Bid	$38.19	No Bid		No Bid
57 ALT								$32.00	
158	No Bid		$218.00	No Bid	No Bid	$226.19	No Bid	$210.00	**$162.09**
159	No Bid		No Bid	$28.15	No Bid	$54.96	No Bid		**$15.20**
160	No Bid		No Bid	No Bid	No Bid	**$150.99**	No Bid	No Bid	$372.57

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
161	10.01.9032 VALVE PARK BRAKE, MIDLAND PART #KN20031 *OEM ONLY - NO SUB*	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
162	10.01.9033 VALVE, QR-1(CORE), BENDIX #BX802743, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
163	10.01.9034 VALVE MANUAL AIR DRAIN, PART #CSB193	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
164	10.01.9035 REGULATOR, ENTRANCE DOOR, SPECIALTY PART #1690, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
165	10.01.9036 HOSE, AIR COMP. AIR IH #294651C91	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
65 ALT	Suction Line Hose Assembly	EA							
166	10.01.9038 VALVE, FL REAR AIR RIDE, FREIGHTLINER #BKS KD 2204 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
167	10.01.9039 VALVE, PARK BRAKE, BENDIX PART # BX800142	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
168	10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-1344183, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
169	10.01.9041 VALVE, 150 PSI POPOFF, BENDIX #284142, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
170	10.02.4624 THERMOSTAT, CUMMINS #5292742 NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
171	10.02.4628 THERMOSTAT, DT466, 2005-UP, IH #1842130C2, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
172	10.02.4630 THERMOSTAT, 8.1, ACDELCO PART # 122559575	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
161	No Bid		No Bid	No Bid	No Bid	$49.59	$32.60		$55.99
162	No Bid		$22.45	No Bid	No Bid	$23.39	No Bid	**$22.00**	$31.34
163	No Bid		No Bid	**$12.25**	No Bid	No Bid	No Bid	No Bid	No Bid
164	No Bid		No Bid	$52.41	No Bid	No Bid	No Bid	No Bid	**$31.29**
165	No Bid		No Bid	No Bid	No Bid	$18.39	$55.39	**$17.00**	$97.36
65 ALT							$55.39		
166	No Bid		No Bid	No Bid	No Bid	**$88.79**	No Bid	No Bid	No Bid
167	No Bid		No Bid	$159.58	No Bid	$127.00	No Bid	$115.00	**$106.27**
168	No Bid		No Bid	$57.39	No Bid	No Bid	No Bid	**$27.80**	$39.07
169	No Bid		$12.53	No Bid	No Bid	$13.99	No Bid	$11.80	**$11.53**
170	No Bid		No Bid	No Bid	No Bid	**$38.99**	No Bid	$40.00	$58.17
171	No Bid		No Bid	No Bid	No Bid	$89.39	No Bid	**$70.00**	$105.34
172	No Bid			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
72 ALT	MTZ267-195	EA							
173	10.02.4631 THERMOSTAT SEAL 8.1, 24577118 GM	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
73 ALT	MTZMG92	EA							
73 ALT	Thermostat/Water Outlet Gasket	EA							
174	10.02.4632 THERMOSTAT V10 6.8 MURRAY PART # MU55779	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
175	10.02.4633 THERMOSTAT V10 6.8 ORING FELPRO PART # 35489	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
176	10.02.4701 CAP, RADIATOR, 7 LB., IH #80889R91, NO SUB. (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
177	10.02.4702 CAP, RADIAOTOR, IH PART # 530874RI	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
178	10.02.4703 CAP RADIATOR,14 LB.,IH #1693441C1 NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
179	10.02.4705 CAP, RADIATOR, IH PART # 432543C3, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
180	10.02.4706 CAP, COOLANT RESERVOIR, IH #2039390C4	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
181	10.02.4744 CAP, FORD SERVICE 1300 FUEL, GM PART #20915842, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
184	10.02.5033 BOTTLE, BB WASHER, BB PART # 58345, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
186	10.02.5036 Group 31, Multi-Battery Cable Assembly, Positive, Part # 04364	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
187	10.02.5037 Group 31, Multi-Battery Cable Assembly, Negative, Part # 04365	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
188	10.02.6801 MIRROR HEAD FLAT 8"X12", PART # R89121	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
72 ALT			**$5.05**						
173	No Bid	$6.05		No Bid	No Bid	No Bid	$5.40	No Bid	No Bid
73 ALT			**$1.68**						
73 ALT							$3.35		
174	No Bid		**$6.05**	No Bid	No Bid	No Bid	$8.86	No Bid	No Bid
175	No Bid		$6.18	No Bid	No Bid	No Bid	**$5.67**	No Bid	No Bid
176	No Bid		No Bid	No Bid	No Bid	$22.91	**$7.16**	$18.00	No Bid
177	No Bid		No Bid	No Bid	No Bid	$29.79	No Bid	$24.00	**$7.00**
178	No Bid		No Bid	No Bid	No Bid	$24.20	No Bid	**$19.00**	$28.51
179	No Bid		No Bid	No Bid	No Bid	$35.79	No Bid	**$28.00**	$41.79
180	No Bid		No Bid	$16.76	No Bid	$46.19	No Bid	$36.00	**$9.85**
181	No Bid	**$28.99**	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
184	No Bid		No Bid	**$38.79**	No Bid	No Bid	No Bid	$41.70	No Bid
186	No Bid		No Bid	No Bid	No Bid	No Bid	**$42.99**		No Bid
187	No Bid		No Bid	No Bid	No Bid	No Bid	**$42.99**		No Bid
188	No Bid		No Bid	$150.35	No Bid	131 **$18.99**	No Bid		$115.81

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
189	10.02.6802 MIRROR, ROSCO PART # 2365, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$37.67**
190	10.02.6803 MIRROR, LONG NO FISHEYE, VELVAC PART # VEL705104	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
90 ALT	GRO16092	EA							
191	10.02.6804 MIRROR, BUS-BOY, #M-88, PART #ML52-500	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
91 ALT	ZR52500	EA							
192	10.02.6805 MIRROR, CATEYE HEATED HEAD, ROSCO PART # SC070A	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$59.43**
92 ALT	MLSC070A	EA							
193	10.02.6806 MIRROR, SPOT STICK-ON, GROTE PART # 12004	EA	No Bid	No Bid	No Bid	No Bid		$1.29	No Bid
93 ALT	ZBJD12004	EA							
194	10.02.6809 MIRROR VISOR, LITE PART # ML6630602	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$33.87**
195	10.02.6810 MIRROR, HEAD ROSCO PART # 8180G,	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$229.29**
196	10.02.6811 MIRROR, OVERHEAD INSIDE, ROSCO PART # 62-3004-1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$47.23
197	10.02.6812 MIRROR, REAR VIEW DOUBLE, IH PART # 2237127C93	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
198	10.02.6813 MIRROR, CAT EYE HEAD FOR BB PART # 10018926BBB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
199	10.02.6814 MIRROR, PASS SIDE ARM ASSY, PART # RASY2258	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$210.61
200	10.02.6815 MIRROR, NUTS MOUNT, PART # 19U/KIT	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$5.25**

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
189	No Bid		No Bid	$55.91	No Bid	$52.79	No Bid		$43.07
190	No Bid			$12.93	No Bid	**$10.99**	No Bid		$14.90
90 ALT			$15.76						
191	No Bid		No Bid	$80.04	No Bid		No Bid		**$56.71**
91 ALT						$73.39			
192	No Bid		No Bid	$88.95	No Bid		No Bid		$68.51
92 ALT						$119.59			
193	No Bid	$1.22	**$1.02**	No Bid	No Bid		No Bid		$1.75
93 ALT						$1.49			
194	No Bid		No Bid	No Bid	No Bid	$45.39	No Bid		$38.77
195	No Bid		No Bid	$373.63	No Bid	$347.39	No Bid		$272.11
196	No Bid		No Bid	$61.56	No Bid	No Bid	No Bid		**$44.83**
197	No Bid		No Bid	No Bid	No Bid	$269.39	No Bid	**$242.00**	No Bid
198	No Bid		No Bid	$88.22	No Bid	No Bid	No Bid	**$58.16**	$67.96
199	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid		**$164.37**
200	No Bid		No Bid	$18.78	No Bid	$8.39	No Bid		$6.43

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		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
201	10.04.1000 CYLINDER, DOOR ASSY BB, PART # 10001867	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
202	10.04.1001 CYLINDER ENTRANCE DOOR VALVE, BB 10004776, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
203	10.04.1002 CYLINDER, ENTRANCE DOOR WHITE FILTER, BB PART # 10004767	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
204	10.04.1202 SWITCH, EMERGENCY WINDOW, WELLS-NARCO #6-0759 (BUS PROS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
205	10.04.1203 HANDLE, EMERGENCY EXIT, CARPENTER #21055-013, HEHR PART #BP-210055-013 (BUSPROS #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
206	10.04.1204 HANDLE, EMERGENCY WINDOW, #4500-3571 (BUCKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
207	10.04.1205 FLASHER, HD MOTORIZED, GROTE PART #44530, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$11.13
208	10.04.1206 SWITCH, EMERGENCY WINDOW, IH #3610387C1, NO SUB. (BUS PROS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
209	10.04.1207 HANDLE, EMERGENCY EXIT, BLUEBIRD PART # 10001194, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
210	10.04.1208 LATCH, EMERGENCY KIT, BB PART # 10036431	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
211	10.04.1209 LATCH, EMERGENCY KIT, BB PART # 10036432	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
212	10.04.1210 FLASHER, WELDON PART # 81290	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
201	No Bid		No Bid	$978.99	No Bid	$1,008.00	No Bid	**$450.00**	$611.71
202	No Bid		No Bid	$553.76	No Bid	No Bid	No Bid	**$200.00**	$262.16
203	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	$10.62	**$5.93**
204	No Bid		No Bid	$36.33	No Bid	No Bid	No Bid	**$9.89**	No Bid
205	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$16.70**	No Bid
206	No Bid		No Bid	$7.50	No Bid	No Bid	No Bid	$8.99	**$6.95**
207	No Bid		**$8.79**	No Bid	No Bid	$19.00	$27.54	$10.00	$12.09
208	No Bid		No Bid	$40.96	No Bid	$26.79	No Bid	**$23.00**	$32.10
209	No Bid		No Bid	$47.51	No Bid	No Bid	No Bid	$37.62	**$34.57**
210	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$52.28**	$64.03
211	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$50.29**	$61.57
212	No Bid		No Bid		No Bid	135 No Bid	No Bid	No Bid	No Bid

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		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
213	10.04.1221 RELAY, INTL #1688314C1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
214	10.04.1222 RELAY, AERO-FLASHER TYCO PART# V23234-A0001-X032, **NO SUB**	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$17.17**
215	10.04.1223 SWITCH, A/C, PART # AC-22-706	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
15 ALT	Rotary Selector Blower Switch	EA							
217	10.04.1225 SWITCH, LONG NECK A/C, PART #AC-29-21905	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
17 ALT	FLTAC2921905	EA							
17 ALT	F/S35703	EA							
17 ALT	Rotary Selector Blower Switch	EA							
218	10.04.1226 RELAY, A/C WITH TAB, TYCO PART # AC-5 BOSCH. NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
219	10.04.1227 SWITCH, A/C PRESSURE, ACC PART # 29-30123, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
220	10.04.1228 RELAY, PART IH # 3505300C1 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
221	10.04.1229 RELAY, FUEL PUMP BB - ACDELCO PART # 19116058	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
21 ALT	EFI Main Relay	EA							
21 ALT	STDRY232	EA							
222	10.04.1230 RELAY, BB PART # 1746387, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
223	10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
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	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
213	No Bid		No Bid	$15.78	No Bid	$24.59	No Bid	$21.00	**$12.36**
214	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
215	No Bid		No Bid	No Bid	No Bid	No Bid	$12.42	No Bid	**$4.41**
15 ALT							$12.42		
217	No Bid				No Bid		$20.04	**$7.99**	$9.16
17 ALT						$8.39			
17 ALT			$10.89						
17 ALT							$20.04		
218	No Bid		No Bid		No Bid	No Bid	$42.12	No Bid	**$4.03**
219	No Bid		No Bid	$13.93	No Bid	No Bid	No Bid	**$9.90**	$10.90
220	No Bid		No Bid		No Bid	$21.19	$15.44	$18.00	**$10.57**
221	No Bid			No Bid	No Bid	$14.59	**$7.30**	No Bid	No Bid
21 ALT							**$7.30**		
21 ALT			$8.55						
222	No Bid		No Bid		No Bid	No Bid	No Bid	**$5.33**	$8.84
223	No Bid		No Bid		No Bid	No Bid	No Bid	$31.50	**$22.20**

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		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
224	10.04.1232 SWITCH, ACC LOW PRESSURE, PART # O8813961A, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
225	10.04.1233 RELAY, 4 PRONG, 80A/14VDC, PART # BBB79077; NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
226	10.04.1822 SOLENOID, PART # BWE SW-7005	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
227	10.04.1825 SOLENOID, 4 POST 100AMP, PART # SW7007	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
228	10.04.2618 Switch, Ignition w/Keys Blue Bird Part # 10006548	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
229	10.04.2621 SWITCH, TURN SIGNAL BB, BENDIX PART # K034338	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
230	10.04.3003 SWITCH, BRAKE LIGHT, MOTORCRAFT PART # 8TZ13480-A	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
30 ALT	STDSLS510	EA							
231	10.04.3006 SWITCH, BB ROUSH IGNITION, BENDIX PART # K034337, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
232	10.04.3109 SWITCH, AIR WARNING, IH #1658820C1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
233	10.04.3112 ALARM, BACK-UP, PART # 250	EA	No Bid	No Bid	No Bid	No Bid		$28.02	
33 ALT	102 Decibel Self-Grounding Back Up Alarm	EA							$23.57
33 ALT	GRO73090	EA							
234	10.04.3114A HORN, UNIVERSAL, PART# 72002	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
34 ALT	WOL315-2T	EA							

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
224	No Bid		No Bid		No Bid	No Bid	No Bid	**$85.90**	No Bid
225	No Bid		No Bid		No Bid	No Bid	No Bid	**$6.37**	$8.60
226	No Bid		No Bid	$36.07	No Bid	No Bid	No Bid	No Bid	**$28.36**
227	No Bid		No Bid	$35.11	No Bid	No Bid	No Bid	No Bid	**$27.64**
228	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	**$26.28**	No Bid
229	No Bid		No Bid		No Bid	**$164.59**	No Bid	No Bid	$225.36
230	No Bid				No Bid	No Bid	No Bid	No Bid	No Bid
30 ALT			**$26.63**						
231	No Bid		No Bid		No Bid	$23.59	No Bid	**$22.00**	No Bid
232	No Bid		No Bid	**$26.34**	No Bid	$46.39	No Bid	$29.00	$29.29
233	No Bid			$26.53	No Bid	No Bid	No Bid	No Bid	**$21.43**
33 ALT									
33 ALT			$31.50						
234	No Bid			No Bid	No Bid	No Bid	No Bid	No Bid	$11.49
34 ALT			**$7.02**						

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
235	10.04.3119 HORN, CONTACT, BB BENDIX PART # K034343	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
236	10.04.3400 Tire Pressure Monitor Sensor, AC Delco Part # 13598771, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
36 ALT	315, 314.9 MHz TPMS Sensor	EA							
237	10.04.3405 SENSOR, SPEEDO, IH #3522826C91, NAVISTAR #3522826C91	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
238	10.04.3410 SENSOR, COOLANT, BLUE BIRD PART # 100015356, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
239	10.04.3411 SENSOR, AIR GAUGE, PART # BB PART # 100316, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
240	10.04.3412 SENSOR, 5.9 ENGINE POSITION, CUMMINS #4921601, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
241	10.04.3413 SENSOR, 8.1 KNOX, ACDELCO PART # 12591312, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
242	10.04.3414 SENSOR, 8.1 MALE OXYGEN, ACDELCO # 12572705, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
243	10.04.3415 SENSOR, 8.1 FEMALE OXYGEN, ACDELCO # 12572707, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
244	10.04.3416 SENSOR O2, MOTOR CRAFT PART # 8F9A-9Y460-GA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
44 ALT	NIP234-5113	EA							
44 ALT	Air/Fuel Ratio Sensor; 5 Wire; Wideband	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
235	No Bid		No Bid		No Bid	$17.19	No Bid	**$16.00**	$23.56
236	No Bid	$70.55	No Bid		No Bid	No Bid	$68.24	No Bid	No Bid
36 ALT							**$48.70**		
237	No Bid		No Bid		No Bid	$301.39	No Bid	**$240.00**	No Bid
238	No Bid		No Bid		No Bid	No Bid	No Bid	$78.00	**$50.00**
239	No Bid		No Bid		No Bid	No Bid	No Bid	**$54.00**	$76.46
240	No Bid		No Bid		No Bid	$114.19	$56.04	$59.00	**$40.91**
241	No Bid	$62.28	**$41.52**		No Bid	No Bid	$50.81	No Bid	No Bid
242	No Bid	$116.94	$77.96		No Bid	No Bid	**$60.89**	No Bid	No Bid
243	No Bid	$86.78	No Bid		No Bid	No Bid	**$47.82**	No Bid	No Bid
244	No Bid				No Bid	No Bid	$149.93	No Bid	No Bid
44 ALT			**$93.27**						
44 ALT							$149.93		

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
245	10.04.3417 SENSOR, KNOCK PIGTRAIL 8.1 BB, ACDELCO PART # 15306376	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
45 ALT	STDS1214	EA							
45 ALT	1 Terminal Connector	EA							
246	10.04.3418 MODULE BODY CONTROL, 8.1, PART # 10017418	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
247	10.04.3419 SENSOR 02 2015, 6.8, MOTORCRAFT PART # DY1181	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
47 ALT	4 Wire, Screw-In Polygon Oxygen Sensor	EA							
47 ALT	Sensor Exhaust Gas Oxygen	EA							
248	10.04.3802 HOUSING, A/C BLOWER, OMEGA PART # 26-19912	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
48 ALT	FLTAC2619912	EA							
249	10.04.3807 Fitting, Female O-Ring w/no service port 8X10 Part # 35-AN11316C	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
250	10.04.3809 VALVE, EXPANSION A/C, OEMGA PART # 31-30956	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
50 ALT	Block Type Expansion Valve without Solenoid	EA							
251	10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES #WSG164MOI, #37-10871	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
51 ALT	FLTAC3710871	EA							
252	10.04.3811 COMPRESSOR, A/C, OMEGA 20-46011-HP, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
52 ALT	FLTAC2046011HP	EA			142				

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
245	No Bid	$23.66			No Bid	No Bid	$17.93	No Bid	No Bid
45 ALT			**$12.48**						
45 ALT							$17.93		
246	No Bid		No Bid		No Bid	No Bid	No Bid	**$290.00**	$411.37
247	No Bid	$48.27	No Bid		No Bid	No Bid	$44.19		No Bid
47 ALT							**$35.15**		
47 ALT								$44.00	
248	No Bid		No Bid	$166.67	No Bid		No Bid	**$88.00**	$89.81
48 ALT						$182.19			
249	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$10.70**
250	No Bid		No Bid		No Bid	No Bid	$40.09	**$12.00**	$16.34
50 ALT							$40.09		
251			No Bid	$24.79	No Bid		No Bid	$20.00	**$15.95**
51 ALT						$27.80			
252	$239.50		No Bid	$340.99	No Bid		$394.33	**$195.00**	$229.57
52 ALT						143 $320.60			

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
52 ALT	New York-Diesel Kiki-Zexel-Seltec TM16 Compressor with Clutch	EA							
253	10.04.3812 FITTING, A/C, OMEGA PART # 35-AN1304-1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
53 ALT	FLTAC35AN1304	EA							
254	10.04.3813 MANIFOLD, PART # 21-10135-AM, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
255	10.04.3814 VALVE, A/C BLOCK VALVE, PART # 31-30902	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
55 ALT	Valve Block	EA							
55 ALT	F/S38602	EA							
55 ALT	Block Type Expansion Valve without Solenoid	EA							
256	10.04.3815 FILTER, A/C, RECYCLE, SNAP-ON PART # EEAC325A1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
257	10.04.3817 MOTOR, FLUSH MOUNT A/C BLOWER, PART (26-19936) NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
258	10.04.3818 BRACKET, FAN MOUNTING, PART #13-00087	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
259	10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART # 28-51602	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
59 ALT	FLTAC2851602	EA							
260	10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART #28-51601	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
60 ALT	FLTAC2851601	EA							
261	10.04.3821 MOTOR, CONDENSER, DCM PART #25-11127, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
262	10.04.3825 FITTING, #10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
52 ALT							$394.33		
253			No Bid		No Bid		No Bid	$17.00	$37.06
53 ALT						**$12.19**			
254	No Bid		No Bid	$25.51	No Bid	No Bid	No Bid	**$18.00**	$21.27
255	No Bid				No Bid	No Bid	$35.31		$17.47
55 ALT								**$14.50**	
55 ALT			$19.93						
55 ALT							$35.31		
256	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$77.10**
257	No Bid		No Bid	$197.27	No Bid	No Bid	No Bid	No Bid	**$158.29**
258	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$1.19**
259			No Bid	$2.12	No Bid		No Bid	**$1.50**	$1.53
59 ALT						$2.31			
260			No Bid	$2.12	No Bid		No Bid	**$1.40**	$1.53
60 ALT						$2.31			
261			No Bid		No Bid	No Bid	No Bid	**$102.00**	$119.57
262			No Bid		No Bid		$42.00	**$33.00**	$43.11

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
62 ALT	FLTAC35EZ13233	EA							
62 ALT	EZ Clip 90 Degree Female O-Ring Hose Repair Fitting Kit	EA							
263	10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
63 ALT	FLTAC35EZ13263	EA							
264	10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
64 ALT	FLTAC35EZ6102	EA							
64 ALT	EZ Clip Straight A/C Splicer Fitting	EA							
265	10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
65 ALT	EZ Clip Straight A/C Splicer Fitting	EA							
65 ALT	FLTAC35EZ6103	EA							
266	10.04.3829 FITTING, #10, 90 DEGREE W/ SERVICE PORT ATCO# AC13 26-3	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
66 ALT	Straight Female Flare A/C Fitting	EA							
267	10.04.3830 PULLEY, AIR COMPR. BB PART # 10018273	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
268	10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART#10003293, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
269	10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$26.08**
270	10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO #89312	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$37.11
70 ALT	Belt Drive Idler/Tensioner Pulley	EA							

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
62 ALT						$40.99			
62 ALT							$42.00		
263			No Bid	$37.67	No Bid		No Bid	**$33.00**	$44.27
63 ALT						$44.19			
264			No Bid		No Bid		$25.79	**$16.00**	$21.70
64 ALT						$20.59			
64 ALT							$25.79		
265			No Bid	$26.17	No Bid		$25.75	**$19.50**	$25.84
65 ALT							$25.75		
65 ALT						$25.79			
266			No Bid		No Bid	No Bid	**$4.15**	No Bid	$14.86
66 ALT							**$4.15**		
267			No Bid		No Bid	No Bid	No Bid	**$92.82**	$131.51
268			No Bid		No Bid	No Bid	No Bid	**$53.00**	$73.47
269			No Bid		No Bid	No Bid	$28.42	$30.00	$36.26
270					No Bid	No Bid	**$18.02**	$42.00	$39.99
70 ALT							**$18.02**		

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			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
70 ALT	GAT38171	EA							
271	10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$89.11**
71 ALT	Automatic Belt Drive Tensioner	EA							
71 ALT	GAT38256	EA							
71 ALT	FLT689430	EA							
272	10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART # 35EZ6103-3	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
72 ALT	FLTAC35EZ61033	EA							
72 ALT	EZ Clip Straight A/C Splicer with R134a Service Port	EA							
273	10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
274	10.04.3837 DRIER, BB 2012 A/C PART# 11132578A, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
275	10.04.3840 FITTING, ELBOW 90 DEGREE, PART # 08816616C	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
75 ALT	GAT38009	EA							
276	10.04.3841 MOTOR, REAR HEATER BLOWER BB PART # 26-19902	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
277	10.04.3842 ACCUMULATOR BB, PART #OMEGA 37-23223	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
77 ALT	F/S33150	EA							
278	10.04.3843 PULLEY, BELT IDLER FORD BB, MOTORCRAFT PART # YS-322, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
279	10.04.3844 CLAMPS, YELLOW AC, PART # 41-1310	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
70 ALT			$39.47						
271					No Bid		$94.21	$101.00	$104.99
71 ALT							$94.21		
71 ALT			$98.34						
71 ALT						$171.59			
272			No Bid	$43.67	No Bid		$43.57	**$29.50**	$39.06
72 ALT						$40.79			
72 ALT							$43.57		
273			No Bid		No Bid	No Bid	No Bid	$280.00	**$269.57**
274			No Bid		No Bid	No Bid	No Bid	**$84.00**	No Bid
275					No Bid	No Bid	No Bid	**$11.25**	$24.29
75 ALT			$13.16						
276	No Bid		No Bid	$85.87	No Bid	No Bid	No Bid	**$58.00**	$66.97
277				$23.13	No Bid	No Bid	No Bid	$14.25	$17.37
77 ALT			**$12.63**						
278	No Bid	$110.05	No Bid	No Bid	No Bid	No Bid	**$91.30**	No Bid	No Bid
279	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$2.97**

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
280	10.04.3845 PAN, REAR DRAIN A/C BB, PART # 1623044A1003A AC	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
281	10.04.3846 MOTOR BLOWER MOTOR BB REAR, PART # 8566-0009	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
282	10.04.3847 MOTOR, REAR BLOWER BB, PART # 26-19904 AC	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
82 ALT	FLTAC2619904	EA							
283	10.04.3850 TENSIONER, COMPRESSOR PULLEY 6.8, MOTOCRAFT PART # BT-136 1L2Z-6B209-C	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
83 ALT	GAT38274	EA							
83 ALT	Automatic Belt Drive Tensioner	EA							
284	10.04.3851 PULLY, A/C, BLUE BIRD PART # 100023206	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
285	10.04.3852 PULLEY, B/S IDLER, RUSH PART # 89062, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
85 ALT	Belt Drive Idler/Tensioner Pulley	EA							
286	10.04.3853 TUBE ORIFICE, BLUE, PART # 8160006	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
287	10.04.3854 TUBE ORIFICE, ORANGE, PART # 207319	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
87 ALT	FJC3019	EA							
87 ALT	Orange Orifice Tube 1 package	EA							
288	10.04.3855 MOTOR REAR A/C BLOWER , PART # 26-19907	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
88 ALT	FLTAC2619907	EA							
290	10.04.3857 PULLEY KIT FOR 6.8 FORD BB PART # 2CCZ*8678*AA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
280	No Bid		No Bid		No Bid	No Bid	No Bid	**$183.00**	$295.03
281	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$70.33**
282	No Bid		No Bid		No Bid		No Bid	**$100.00**	$119.11
82 ALT						$166.69			
283	No Bid	$47.59			No Bid	No Bid	$34.48	No Bid	No Bid
83 ALT			**$33.38**						
83 ALT							$34.48		
284	No Bid		No Bid		No Bid	No Bid	No Bid	**$32.00**	$43.91
285	No Bid		No Bid		No Bid	No Bid	**$26.76**	No Bid	$33.20
85 ALT							**$26.76**		
286	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$1.32**
287	No Bid				No Bid	No Bid	$2.52	No Bid	$1.45
87 ALT			**$1.20**						
87 ALT							$2.52		
288	No Bid		No Bid		No Bid		No Bid	**$85.00**	$90.23
88 ALT						$123.39			
290	No Bid				No Bid	151 No Bid	No Bid	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	**Ashcraft Company Inc.**	**The Home Depot Pro (Home Depot USA , INC.)**	**Battery Systems Inc**	**Continental Battery**	**Interstate All Battery (All Battery Inc)**	**Advanced Starter Service**	**vehicle maintenance program**
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
90 ALT	GAT36354	EA							
291	10.04.3940 FILTER, A/C, PART # 08813978A, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
292	10.04.4000 MOTOR, CONDENSER #501-102, CARTER PART #26-14595	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
293	10.04.4001 MOTOR, CONDENSER SPAL PART #11-00063	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
294	10.04.4002 STROBE, CLEAR, SPECIALTY PART # 515-400, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
295	10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER-BROWN PART # 900-072- 000, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
296	10.04.4016 MOTOR, HEATER, DCM #HM9892, PART #HM100 (CHALK'S)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
297	10.04.4018 MOTOR, HEATER PERM MAGNETIC, BORGSTROM #203374, HM 363- NO SUB (BUS PARTS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
299	10.04.4020 FAN, 9" CONDENSER, PART # 25-14808-S	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
301	10.04.4022 MOTOR, BLOWER SQUIRREL CAGE, PART # 8566-0050	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
01 ALT	FLTAC2801716	EA							
01 ALT	Reverse rotation blower motor wheel	EA							
302	10.04.4023 BOARD, A/C, CIRCUIT, 5RLY SNGL, PART # 04278701B	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
90 ALT			**$35.10**						
291	No Bid		No Bid		No Bid	No Bid	No Bid	**$21.00**	$50.24
292	No Bid		No Bid		No Bid	No Bid	No Bid	**$100.00**	$119.07
293	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$82.47**
294	No Bid		No Bid	$119.35	No Bid	No Bid	No Bid	No Bid	**$68.50**
295	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$68.63**
296	No Bid		No Bid	$39.37	No Bid	No Bid	No Bid	No Bid	**$31.26**
297	No Bid		No Bid		No Bid	$115.59	No Bid	No Bid	**$54.56**
299	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$109.73**
301	No Bid		No Bid		No Bid		$17.88	No Bid	**$5.13**
01 ALT						$14.19			
01 ALT							$17.88		
302	No Bid		No Bid		No Bid	No Bid	No Bid	**$148.00**	$214.31

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
304	10.04.4512 AUDIBLE ALARM CONSTANT, RUSH PART # 111639:BBB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
305	10.04.4513 MINDER, CHILD BB, RUSH TRUCK PART # 10026427	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
306	10.04.6013 CONTROLLER, RICON LIFT PART # 33022, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
307	10.04.6726 STARTER, 5.9, OEM DELCO #10461481, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		**$211.40**	No Bid
308	10.04.6727 STARTER, DT466 PART # LMN-105602, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		$283.21	No Bid
309	10.04.6728 STARTER, DELCO 8200271, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
310	10.04.6730 STARTER, BB 8.1, ACDELCO PART # 336-1910A, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
311	10.04.6731 STARTER, 6.8 BB, FORD PART # SAV873RM, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
312	10.04.6732 STARTER 6.8 BB 6.8 FORD PART # MOTORCRAFT PART # DL3Z*11002*, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
313	10.04.6733 STARTER 6.7 CUMMINS 2016, DENSO PART # 4280005120	EA	No Bid	No Bid	No Bid	No Bid		**$194.39**	No Bid
13 ALT	12 V gear reduction starter series PA90s 11 pinion teeth	EA							
314	10.04.7003 ALTERNATOR, 270 AMP, EAR TYPE, PART #4867JB (NEW), NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		$789.86	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
304	No Bid		No Bid		No Bid	No Bid	No Bid	**$12.00**	$16.14
305	No Bid		No Bid		No Bid	No Bid	No Bid	**$83.00**	No Bid
306	No Bid		No Bid		No Bid	No Bid	No Bid	**$220.00**	$295.14
307	No Bid		No Bid		No Bid	$282.59	$353.59	No Bid	No Bid
308	**$275.00**		No Bid		No Bid	$384.19	No Bid	$330.00	No Bid
309	**$275.00**		No Bid		No Bid	$283.79	$305.99	$304.00	No Bid
310	No Bid	$145.20	**$94.33**		No Bid	No Bid	$94.34	No Bid	No Bid
311	No Bid	$167.73	$200.00		No Bid	$233.19	**$152.99**		No Bid
312	No Bid	$190.91	No Bid		No Bid	No Bid	No Bid	**$175.00**	No Bid
313	$265.00		No Bid		No Bid	No Bid	$285.59	No Bid	No Bid
13 ALT							$285.59		
314	$825.00		No Bid		No Bid	$1,711.19	$586.49	No Bid	No Bid

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
315	10.04.7014 ALTERNATOR, DELCO 22SI, OEM #19020310, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		**$184.55**	No Bid
316	10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART # 4949PA, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		$788.82	No Bid
317	10.04.7019 ALTERNATOR, LEECE NEVILLE, PART # 4833LGH, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
318	10.04.7100 SWITCH, ON/OFF BUS PAN, SCHOOL #S-2207, PART #SW4403, BLUE BIRD PART #8-0635-001 (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
319	10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
320	10.04.7109 SWITCH, TOGGLE, STANDARD, DS167, PRESTIGE $276X, BORG WARNER #S276	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
20 ALT	10, 15, 35 Amp 2 terminal toggle switch	EA							
20 ALT	STDDS167	EA							
321	10.04.7110 SWITCH, DOOR, THOMAS PART #52006570, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
322	10.04.7114 SWITCH, LOADING LITE, THOMAS PART #52006566, NO SUB.PART #R399 (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
323	10.04.7115 SWITCH, WHEELCHAIR DOOR, PART # 1124411	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
315	$225.00		No Bid		No Bid	No Bid	$206.54	$229.00	No Bid
316	$825.00		No Bid		No Bid	$1,496.59	$705.49	No Bid	No Bid
317	**$395.00**		No Bid		No Bid	No Bid	No Bid	No Bid	No Bid
318	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$6.67**
319	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$7.43**
320	No Bid				No Bid	**$5.39**	$5.61	No Bid	No Bid
20 ALT							$5.61		
20 ALT			$6.68						
321	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$19.24**
322	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$24.79**
323			No Bid		No Bid	No Bid	No Bid	**$8.55**	$14.44

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			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
324	10.04.7116 SWITCH, EMERGENCY DOOR, COLE HERSEE PART #91830-01 OR THOMAS PART #S-100, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
325	10.04.7118 SWITCH, PLUNGER ON, 91801, #S-3301, PART #8-0733	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
326	10.04.7119 SWITCH, CARD DOOR, BOND BUS, BLUE BIRD PART # ZN9211, CHALK'S PART #S-117 (BUS PARTS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
26 ALT	Two-circuit push button switch	EA							
327	10.04.7122 SWITCH, TOGGLE 6 SCREW, STANDARD, BORG WAGNER #S623,(BUCKS SW4410)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
27 ALT	STDDS208	EA							
328	10.04.7130 SWITCH, CARP DOOR, BLUE BIRD PART #ZN55018, CHALKS PART #T829	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
28 ALT	CHS55018	EA							
329	10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
330	10.04.7136 SWITCH, FLASHER MOMENTARY,#T823, BUCKS # SW03102, (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
331	10.04.7137 SWITCH, ON/OFF, PART# T820	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
334	10.04.7144 SWITCH LIFT TOGGLE, BILLINGSLEY #T-807, #10-14510, COLE HERSEE PART #ZN55021	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
34 ALT	CHS55021	EA							

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
324			No Bid		No Bid	No Bid	No Bid	No Bid	**$21.03**
325			No Bid		No Bid	No Bid	**$14.44**	No Bid	$14.57
326			No Bid		No Bid	No Bid	$11.04	No Bid	**$10.80**
26 ALT							$11.04		
327					No Bid	No Bid	$30.55	No Bid	**$7.15**
27 ALT			$15.36						
328			No Bid		No Bid		No Bid	No Bid	No Bid
28 ALT						**$6.79**			
329			No Bid		No Bid	No Bid	No Bid	No Bid	**$12.96**
330			No Bid		No Bid	No Bid	No Bid	No Bid	**$14.86**
331			No Bid		No Bid	No Bid	No Bid	No Bid	**$6.21**
334					No Bid		$6.88	No Bid	No Bid
34 ALT						**$5.19**			

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			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
34 ALT	STDDS194	EA							
336	10.04.7161 SWITCH, STEERING WHEEL DOOR, IH #2590927C1, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
337	10.04.7162 SWITCH, LOAD LITE, IH PART #2590928C1, NO SUB. (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
338	10.04.7187 SWITCH, LOADING DOOR BB, RUSH TRUCK PART # 1124411	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
339	10.04.7188 AUX. FAN SWITCH, RUSH TRUCK PART #27291	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
340	10.04.7257 BREAKER, 25 AMP, IH #3529677C1, NO SUB. (BANKSTON)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
341	10.04.7260 SWITCH, BB BLUE OPEN LOADING DOOR, PART # 42458	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
342	10.04.7261 SWITCH, BB ORANG NOISE KILL , PART # 27295	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
343	10.04.7262 SWITCH, 8 BLADE FAN, PART # 10007754	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
344	10.04.7264 SWITCH, MASTER STOP ARM START, PART # 27287	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
345	10.04.7265 BUTTON, SERVICE DOOR ROCKER BB, PART #27328	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
346	10.04.7266 BUTTON, WARNING LIGHT ROCKER, BB PART #27300	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
34 ALT			$6.89						
336			No Bid		No Bid	$114.39	No Bid	**$95.00**	$137.56
337			No Bid		No Bid	$111.99	No Bid	**$93.00**	$134.84
338			No Bid		No Bid	No Bid	No Bid	**$8.50**	$14.44
339			No Bid		No Bid	No Bid	No Bid	**$11.00**	$16.57
340			No Bid		No Bid	$23.59	No Bid	$34.00	**$4.42**
341	No Bid		No Bid		No Bid	No Bid	No Bid	**$16.00**	$21.59
342	No Bid		No Bid		No Bid	No Bid	No Bid	**$13.00**	$18.17
343	No Bid		No Bid		No Bid	No Bid	No Bid	**$16.00**	$22.06
344	No Bid		No Bid		No Bid	No Bid	No Bid	**$13.50**	$18.54
345	No Bid		No Bid		No Bid	No Bid	No Bid	**$6.00**	$9.66
346	No Bid		No Bid		No Bid	No Bid	No Bid	**$6.00**	$8.26

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
347	10.04.7267 KNOB, BLACK DRIVER HEATER OFF, ON MEDIUM, PART # 00031531	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
348	10.04.7268, SWITCH, EXTERIOR MIRROR, BB PART # 35283	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
349	10.04.8001 PUMP, BOOSTER, IH PART #2227279C92	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
350	10.04.8002 PUMP, BB BOOSTER,PART# 10031565	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
351	10.04.8003 PUMP BOOST, 2018, 8.8 IH, PART # 3960272C92	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
352	10.05.5000 DIAPHRAGM STOP ARM SINGLE,SPECIALTY #106	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
353	10.06.2403 DEGREASER, ENGINE, RAD SPEC. PART #ZDEFEB16, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
53 ALT	15 oz spray engine degreaser	EA							
354	10.06.2412 PAINT, WHITE, KRYLON PART # 51501	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
54 ALT	DPL5545	EA							
355	10.06.2413 PAINT, BLACK, KRYLON PART # 51601	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
55 ALT	DPL5505	EA							
356	10.06.2416 OIL, PENETRATING 12 OZ, WD-40 PART # 499005	EA	No Bid	$7.52	No Bid	No Bid		No Bid	No Bid
56 ALT	W/D490057	EA							
357	10.06.2418 LUBRICANT, WHITE LITHIUM GREASE SPRAY, MAC #1066, NO SUB. (NAPA #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
57 ALT	White Lithium Grease Spray NLGI Grade 2	EA							

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
347	No Bid		No Bid		No Bid	No Bid	No Bid	$2.75	**$2.70**
348	No Bid		No Bid		No Bid	No Bid	No Bid	**$29.50**	$55.04
349	No Bid		No Bid		No Bid		No Bid	No Bid	**$182.86**
350	No Bid		No Bid		No Bid	No Bid	No Bid	**$182.00**	$248.47
351			No Bid		No Bid	$294.39	No Bid	$253.00	**$182.86**
352			No Bid	$24.33	No Bid	No Bid	No Bid	No Bid	**$15.41**
353			No Bid	No Bid	No Bid	$5.19	**$3.19**	No Bid	No Bid
53 ALT							**$3.19**		
354		**$4.17**		No Bid	No Bid	No Bid	$5.99	No Bid	No Bid
54 ALT			$8.72						
355		**$4.17**		No Bid	No Bid	No Bid	$5.99	No Bid	No Bid
55 ALT			$8.72						
356				No Bid	No Bid	No Bid	$7.69	No Bid	No Bid
56 ALT			**$6.91**						
357			No Bid	No Bid	No Bid	No Bid	**$6.11**	No Bid	No Bid
57 ALT							**$6.11**		

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
358	10.06.2419 FLUID, BRAKE DOT 3, 1 GALLON, PART # ZDEM4434	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
58 ALT	TEC2234	EA							
58 ALT	DOT 3 Brake Fluid - Gallon	EA							
359	10.06.2420 FLUID, WHEELCHAIR HYDRAULIC, RICON PART #20-16-051 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
361	10.06.2422 Heavy duty ANTI-FREEZE, 55 GALLON DRUM, CONCENTRATE EG, Cummins CES14603 and CES14439 approved	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
61 ALT	Fleet Charge 55 gallon concentrate coolant/antifreeze	EA							
362	10.06.2425 SILICONE, HIGH TEMP RED RTV, VERSACHEM PART # 65309	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
363	10.06.2426 GREASE, CHASSIS, PART # MYSTIC JT-6HT TUBE, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
364	10.06.2427 CLEANER, HAND, GOJO PART # 1115, NO SUB.	EA	No Bid	$20.00	No Bid	No Bid		No Bid	No Bid
64 ALT	GOJ1115-06	EA							
365	10.06.2431 ADHESIVE, WEATHER STRIP, PERMATEX PART #81850, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		**$3.46**	No Bid
366	10.06.2436 SEALANT, SILCONE WINDOW CLEAR, VERSACHEM #73009	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
367	10.06.2451 CLEANER,BATTERY 14 OZ, BOWMAN, 21942, #765-1072	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
67 ALT	11 oz. battery cleaner spray	EA							

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
358				No Bid	No Bid	$16.74	$23.99	No Bid	No Bid
58 ALT			**$15.01**						
58 ALT							$23.99		
359			No Bid	No Bid	No Bid	No Bid	No Bid	$75.00	**$66.19**
361			No Bid	No Bid	No Bid		**$879.99**	No Bid	No Bid
61 ALT							**$879.99**		
362			**$4.17**	No Bid	No Bid	No Bid	$5.19	No Bid	No Bid
363		**$4.50**	No Bid	No Bid	No Bid		$6.49	No Bid	No Bid
364		**$12.84**		No Bid	No Bid		$13.99	No Bid	No Bid
64 ALT			$17.34						
365		$6.00	$5.95	No Bid	No Bid	$5.39	$6.29	$6.00	No Bid
366			**$3.29**	No Bid	No Bid	No Bid	$5.19	No Bid	No Bid
367			No Bid	No Bid	No Bid	No Bid	**$4.49**	No Bid	No Bid
67 ALT							**$4.49**		

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		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
368	10.06.2452 CLEANER, TKO HAND, 4/CASE, ZEP PART #096024, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
369	10.06.2453 OIL, PAG A/C, ACPRO PART # P-46UVGAL	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
370	10.06.2454 OIL, PAG A/C, ACPRO PART # P100UVGAL	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
372	10.09.1304 PLUG, 8.1 PROPANE SPARK, DELCO# 41-983, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
373	10.09.1305 PLUG, 6.8 SPARK, MOTORCRAFT PART # SP-509, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
374	10.09.2000 WIRES,SPARK PLUG,8.1, ACDELCO PART # 748KK, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
375	10.09.2100 COIL, 6.8 ROUSH, MOTORCRAFT PART # DG-521, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
381	10.10.6312 FUEL VAPOR HOSE FITTING, BLUE, PART# 10050854, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
387	10.10.6318 PUMP, 6.8 FUEL KIT, RUSH PART # 10028891, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
390	10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
90 ALT	Kit, Surge Tank Replacement	EA							
392	10.10.6402 GLASS, COOLANT TANK SIGHT, PART # 100024023, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
393	10.10.6601 PUMP WATER, 8.1, ACDELC 12685964, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
368			**$30.20**	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
369			No Bid	No Bid	No Bid	**$6.79**	$89.76	No Bid	$64.83
370			No Bid	No Bid	No Bid	**$6.79**	$89.76	No Bid	No Bid
372		$8.70	**$5.80**	No Bid	No Bid	No Bid	$9.39	No Bid	No Bid
373		$11.70	$8.15	No Bid	No Bid	No Bid	**$7.64**	No Bid	No Bid
374		$113.85	**$69.68**	No Bid	No Bid	No Bid	$96.76	No Bid	No Bid
375		$75.14	**$53.92**	No Bid	No Bid	No Bid	$66.29	No Bid	No Bid
381			No Bid		No Bid	No Bid	No Bid	**$214.00**	No Bid
387			No Bid		No Bid	No Bid	No Bid	No Bid	**$1,108.61**
390			No Bid		No Bid	No Bid	No Bid		No Bid
90 ALT								**$310.00**	
392			No Bid		No Bid	No Bid	No Bid	**$27.00**	No Bid
393		$414.88	No Bid		No Bid	No Bid	$101.60	No Bid	No Bid

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		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
394	10.12.2002 REFLECTOR KIT, TRIANGLE BILLINGSLY #140, IH #29411008	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
94 ALT	Reflector Triangle	EA							
94 ALT	REFLECTR,REFLECTOR TRIANGLES 2	EA							
395	10.12.2004 Fire Extinguisher, White Fleet, Part # 21005944MTL Model # FA5G	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
397	10.12.2006 BRACKET, EXTINGUISHER, 5 LB. PART # 5BRK	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
398	10.12.2007 KIT, FIRST AID, PART # 203045, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
399	10.12.2008 KIT, BODY FLUID EMERGENCY, PART # 200916, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
400	10.12.2009 Body Fluid Kit, White Fleet, Part # FK200-902	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
401	10.12.2216 BELT, BLACK SEAT, PART # SE104-75 BLACK, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
402	10.12.2217 BELT, BROWN SEAT, PART # SE104-75 BROWN, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
403	10.12.6000 SPRING, LIFT ARM RICON, VT.SP.42	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
404	10.12.6001 SPRING, RICON LIFT ARM, V2.SP.97 (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
405	10.12.6002 SWITCH, AIR DOOR PRESSURE, THOMAS #2203-6377	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
409	10.12.6009 SPRING, LH TORSION, RICON PART # V2-SP-21, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

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	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
394			No Bid	$31.48	No Bid		**$11.99**		$21.33
94 ALT							**$11.99**		
94 ALT								$22.00	
395			No Bid	No Bid	No Bid		No Bid	No Bid	**$60.71**
397			No Bid	$17.61	No Bid		No Bid	No Bid	**$8.57**
398			No Bid	$73.35	No Bid	No Bid	No Bid	No Bid	**$53.64**
399			No Bid	$58.78	No Bid	No Bid	No Bid	$36.00	**$34.36**
400	No Bid		No Bid	$15.56	No Bid	No Bid	No Bid	$12.60	**$10.94**
401			No Bid		No Bid		No Bid	No Bid	**$23.33**
402			No Bid		No Bid		No Bid	No Bid	**$23.33**
403			No Bid		No Bid	No Bid	No Bid	No Bid	**$8.40**
404			No Bid		No Bid	No Bid	No Bid	No Bid	**$10.69**
405			No Bid		No Bid	No Bid	No Bid	No Bid	**$31.23**
409			No Bid		No Bid	No Bid	No Bid	No Bid	**$7.73**

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
410	10.12.6010 SPRING, RH TORSION, RICON PART # V2-SP-022, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
411	10.12.6011 LATCH, LIFT, RICON PART # 605-12	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
412	10.12.6012 PROP, DOOR 16", IH PART # 2203819C2	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
413	10.12.6014 CATCH, RICON CATCH SPRING PLATE LIFT, PART # R125463	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
414	10.12.6015 BELT, RICON WHEEL CHAIR, PART # 16092	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
415	10.12.6016 CYLINDER, RICON S SERIES REPAIR KIT, RICON PART # R-21829	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
416	10.12.7001 BELT, DRIVERS SEAT, 3 PT. PART # 10029959, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
417	10.14.4457 CLAMP, 4" BAND, PART # B400	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
17 ALT	WAL35976	EA							
418	10.14.4459 CLAMP, IH #EC27PLA, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
419	10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
420	10.14.4461 STUD, 8.1 EXHAUST FLANGE, BB #10003388 NO SUB,	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
421	10.14.4462 NUT, 8.1 EXHAUST FLANGE, BB # 10003389 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
422	10.14.4463 CLAMP, 3.5 EXHAUST BAND, FLEETRITE PART # FLT35PLA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
22 ALT	WAL33968	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
410			No Bid		No Bid	No Bid	No Bid	No Bid	**$7.95**
411			No Bid		No Bid	No Bid	No Bid	No Bid	**$58.20**
412			No Bid	$18.91	No Bid	$43.80	No Bid	$32.00	**$18.16**
413			No Bid		No Bid	No Bid	No Bid	No Bid	**$7.49**
414			No Bid		No Bid	No Bid	No Bid	No Bid	**$195.11**
415			No Bid		No Bid	No Bid	No Bid	No Bid	**$130.97**
416			No Bid	No Bid	No Bid		No Bid	**$74.00**	$102.23
417				$14.02	No Bid		No Bid	No Bid	No Bid
17 ALT			**$9.28**						
418			No Bid		No Bid		No Bid	**$7.30**	No Bid
419			No Bid		No Bid	No Bid	No Bid	**$5.25**	$8.22
420			No Bid		No Bid	No Bid	No Bid	**$18.00**	$26.75
421			No Bid		No Bid	No Bid	No Bid	**$3.50**	$6.50
422					No Bid	$8.79	No Bid	No Bid	**$8.75**
22 ALT			$8.98			171			

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
423	10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
23 ALT	WAL33969	EA							
424	10.14.4465 CLAMP, EXHAUST 1", 10033232	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
425	10.15.5201 FILTER, AIR CABIN HARVESTER 4300	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
25 ALT	WIX24466	EA							
426	10.15.5231 FILTER, A/C, 17 X 6-1/2", AMA PART #BABHF-100, PART #06-00404 (BUSPROS #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
427	10.15.5258 FILTER, RANGER 2000 AIR, #BA-042-1612 NAPA, WIX #46253, BALDWIN PART #PA4102 (RUSH #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
27 ALT	WIX46253	EA							
27 ALT	Element Filter Air Panel	EA							
428	10.15.5260 FILTER, AIR GAUGE REMINDER, BB PART # 1977255, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
429	10.15.5261 FILTER, AIR CRANK CASE, FLEETGUARD PART # CV50633, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
430	10.15.5263 FILTER, AIR, IH 8.8 PART # 2417298C1, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
431	10.15.5265 FILTER, CRANK CASE, 6.7 CUMMINS FLEETGAURD, PART # CV52001	EA	No Bid	No Bid	No Bid	No Bid		No Bid	
31 ALT	Crankcase Ventilation Filter	EA							$73.19
31 ALT	MTM904-418	EA							
432	10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$13.87**

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
423					No Bid	$8.99	No Bid	**$7.50**	$11.00
23 ALT			$8.75						
424			No Bid		No Bid		No Bid	$19.00	**$9.25**
425					No Bid		No Bid	No Bid	No Bid
25 ALT			**$11.67**						
426			No Bid		No Bid	No Bid	No Bid	No Bid	**$16.00**
427					No Bid	No Bid	$10.57		No Bid
27 ALT			**$8.79**						
27 ALT								$10.00	
428			No Bid		No Bid	No Bid	**$10.57**	$27.00	No Bid
429			No Bid	No Bid	No Bid	$62.59	**$55.60**	$63.00	No Bid
430			No Bid		No Bid		No Bid	No Bid	No Bid
431					No Bid	**$72.79**	No Bid	No Bid	No Bid
31 ALT									
31 ALT			$88.37						
432			No Bid		No Bid	$22.19	$17.16	No Bid	No Bid

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
433	10.15.5303 FILTER, OIL SPIN-ON, AC PF1218F, #LBF/PH1218, WIX #51060MP (RUSH)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
434	10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
435	10.15.5313 FILTER, FORD 6.0 DIE OIL, FLEETGUARD #LF16166, Motor Craft FL-2016	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
35 ALT	WIX57311	EA							
35 ALT	Lube Cartridge Rush Part #	EA							
35 ALT	HD Oil Filter	EA							
437	10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
438	10.15.5337 FILTER 8.0 HINO, PART #15613E0110HI	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
38 ALT	WIX57080	EA							
441	10.15.5819 FILTER,THERMO KING FUEL, IX PART # 33368, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
442	10.15.5822 FILTER, 6.0 FORD FUEL, WIX PART # 33600, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
443	10.15.5823 FILTER, DIESEL PUMP, WIX #24849	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
444	10.15.5834 FILTER, DT FUEL, WIX PART # 33403, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
445	10.15.5840 FILTER, DT466 FUEL, WIX #33719	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
45 ALT	Filter-Fuel/Water RUSH Part #	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
433		$5.04	**$3.71**		No Bid	No Bid	$4.46	No Bid	No Bid
434			No Bid		No Bid	$39.59	$18.40	$35.00	No Bid
435		$24.08			No Bid	$30.91	$21.24		No Bid
35 ALT			**$15.30**						
35 ALT								$20.00	
35 ALT							$20.69		
437			No Bid		No Bid	**$10.79**	No Bid		No Bid
438					No Bid	No Bid	No Bid	$39.00	No Bid
38 ALT			**$18.21**						
441			**$5.70**		No Bid	No Bid	$6.86	No Bid	No Bid
442			**$48.99**		No Bid	No Bid	$58.89	No Bid	No Bid
443			**$26.63**		No Bid	No Bid	$32.01	No Bid	No Bid
444			**$8.46**		No Bid	No Bid	$10.17	No Bid	No Bid
445			**$11.70**		No Bid	No Bid	$14.07		No Bid
45 ALT								$16.50	

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
446	10.15.5843 FUEL FILTER 8.0 HINO, RUSH TRUCK PART #23304E0020 HI	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
46 ALT	WIXWF10311	EA							
46 ALT	Fuel/Water Separator Filter	EA							
447	10.15.5844 FILTER, FUEL, 2020 6.7 CUMMINS, PART # 10054676, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
448	10.16.0000 FLANGE GASKET, 15036012 GM	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
48 ALT	Exhaust Pipe Flange Gasket	EA							
48 ALT	FEL61287	EA							
449	10.16.0001 EXHAUST PROPANE PIPE, PART # BBB119870	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
450	10.16.0002 TUBING, 180 DEGREE BRASS ELBOW, BBB 195412	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
451	10.17.5904, LAMP, WAGNER PART # 1157	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
51 ALT	GE1157	EA							
51 ALT	Bulb (Sold in Box of 10)	EA							
452	10.17.5905 LAMP, AMBER 12V, WAGNER #1157NA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
52 ALT	Bulb (Sold in Box of 10)	EA							
52 ALT	GE1157NA	EA							
453	10.17.5906 LAMP, WAGNER PART # 1156	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
53 ALT	Bulb (Sold in Box of 10)	EA							
53 ALT	GE1156	EA							
454	10.17.5907 LAMP, WAGNER PART # 67	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
54 ALT	Bulb (Sold in Box of 10)	EA							
54 ALT	TUN67	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
446					No Bid	No Bid	$17.48	$21.00	No Bid
46 ALT			**$16.52**						
46 ALT							$17.48		
447			No Bid		No Bid	No Bid	No Bid	**$42.00**	No Bid
448		$31.83			No Bid	No Bid	**$5.51**	No Bid	$10.03
48 ALT							**$5.51**		
48 ALT			$5.81						
449			No Bid		No Bid	No Bid	No Bid	**$62.00**	$85.01
450			No Bid		No Bid	No Bid	No Bid	**$30.00**	No Bid
451	No Bid		**$0.28**	$0.53	No Bid		$0.312	No Bid	$0.36
51 ALT						$0.29			
51 ALT							$0.312		
452	No Bid		$0.86		No Bid		**$0.485**	No Bid	$1.16
52 ALT							**$0.485**		
52 ALT						$1.31			
453	No Bid		**$0.28**	$0.35	No Bid		$0.312	No Bid	$0.37
53 ALT							$0.312		
53 ALT						$0.46			
454	No Bid		$0.33		No Bid		**$0.227**	No Bid	$0.33
54 ALT						177	**$0.227**		
54 ALT						$0.42			

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
455	10.17.5909 LAMP, WAGNER PART # 3157	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
55 ALT	Bulb (Sold in Box of 10)	EA							
55 ALT	GE3157	EA							
456	10.17.5910 LAMP, WAGNER PART # 194	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
56 ALT	Bulb (Sold in Box of 10)	EA							
56 ALT	GE194	EA							
457	10.17.5912 LAMP, WAGNER PART #73, *GE BULBS ONLY* (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
57 ALT	Bulb (Sold in Box of 10)	EA							
57 ALT	WLT73	EA							
57 ALT	GE73BP2	EA							
458	10.17.5913 BULB, LIGHT LOAD LIGHTS, WAGNER #WOE28-1060-00	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
459	10.17.5914 BULB, IH DASH, IH #2506796C1 *GE BULBS ONLY* (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
460	10.17.5917 BULB, 12 VGE, WAGNER #1891, *GE BULBS ONLY* (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
60 ALT	Bulb (Sold in Box of 10)	EA							
60 ALT	WLT1891	EA							
461	10.17.5918 LAMP, SEAL BEAM, WAGNER #6014	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
61 ALT	WLTH6024	EA							
462	10.17.5919 LAMP, DOME LIGHT, WAGNER #211-2	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
62 ALT	Bulb (Sold in Box of 10)	EA							
463	10.17.5920 LAMP, 12V,24 WATT, PART # 1004	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
63 ALT	Bulb (Sold in Box of 10)	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
455	No Bid		$0.59		No Bid		**$0.43**	No Bid	$0.83
55 ALT							**$0.43**		
55 ALT						$0.75			
456	No Bid		$0.24	$0.56	No Bid		**$0.165**	No Bid	$0.29
56 ALT							**$0.165**		
56 ALT						$0.22			
457	No Bid				No Bid		**$0.26**	No Bid	$0.49
57 ALT							**$0.26**		
57 ALT			$0.37						
57 ALT						$2.94			
458	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$3.50**
459	No Bid		No Bid		No Bid	$8.99	No Bid	**$7.80**	$8.95
460	No Bid				No Bid	$0.65	$0.338	No Bid	**$0.31**
60 ALT							$0.338		
60 ALT			$0.37						
461	No Bid				No Bid	No Bid	No Bid	No Bid	$9.80
61 ALT			**$8.23**						
462	No Bid		$0.80		No Bid	$0.67	**$0.343**	No Bid	No Bid
62 ALT							**$0.343**		
463	No Bid				No Bid		**$0.287**	No Bid	$0.39
63 ALT							**$0.287**		

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			Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
			Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
			HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**		**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
63 ALT	WLT1004	EA								
63 ALT	GE1004	EA								
464	10.17.5921 LAMP, AMBER, WAGNER PART #3157NA	EA		No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
64 ALT	Bulb (Sold in Box of 10)	EA								
465	10.17.5923 LAMP, WAGNER PART # 1003	EA		No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
65 ALT	Bulb (Sold in Box of 10)	EA								
466	10.17.5924 BULB, GE #3156, *GE BULBS ONLY* (CHALKS)	EA		No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
66 ALT	Bulb (Sold in Box of 10)	EA								
66 ALT	WLT3156	EA								
66 ALT	TUN3156	EA								
467	10.17.5932 LAMP, SEAL BEAM, WAGNER PART # 6052	EA		No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
67 ALT	WLTH6054	EA								
468	10.17.5933 LAMP, WAGNER PART # 921	EA		No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
68 ALT	Bulb (Sold in Box of 10)	EA								
469	10.17.5934 LAMP, HEADLITE, WAGNER PART #9007L	EA		No Bid	No Bid	No Bid	No Bid		No Bid	
69 ALT	WLT9007	EA								
69 ALT	# 9007 BULB	EA								$3.97
470	10.17.5935 LAMP, LOW BEAM, EIKO PART #9006, Wagner 9006	EA		No Bid	No Bid	No Bid	No Bid		No Bid	$3.97
70 ALT	WLT9006	EA								
471	10.17.5936 LAMP, HIGH BEAM, EIKO PART #9005	EA		No Bid	No Bid	No Bid	No Bid		No Bid	$2.98
71 ALT	WLT9005	EA								
472	10.17.5937 LAMP, HEADLIGHT, WAGNER PART #9008	EA		No Bid	No Bid	No Bid	No Bid		No Bid	$6.89

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
63 ALT			$0.50						
63 ALT						$0.93			
464	No Bid		$1.12	$1.55	No Bid	$1.75	**$0.659**	No Bid	$1.94
64 ALT							**$0.659**		
465	No Bid		$0.48	$1.08	No Bid	$0.86	**$0.289**	No Bid	$0.40
65 ALT							**$0.289**		
466	No Bid				No Bid		**$0.399**	No Bid	No Bid
66 ALT							**$0.399**		
66 ALT			$0.54						
66 ALT						$1.00			
467	No Bid				No Bid		No Bid	No Bid	No Bid
67 ALT			**$8.31**						
468	No Bid		$0.44		No Bid		**$0.28**	No Bid	$0.36
68 ALT							**$0.28**		
469	No Bid			$4.45	No Bid		$3.49	No Bid	$5.19
69 ALT			**$3.20**						
69 ALT									
470	No Bid				No Bid		$3.49	No Bid	**$2.20**
70 ALT			$3.34						
471	No Bid				No Bid		$3.49	No Bid	**$2.20**
71 ALT			$3.20						
472	No Bid		$7.82		No Bid		$8.09	No Bid	**$5.63**

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
473	10.17.5938 LAMP, HEAD LITE, PART # H-1155	EA	No Bid	No Bid	No Bid	No Bid		No Bid	
73 ALT	H11 12V 55W LONG LIFE	EA							**$4.96**
73 ALT	WLT1255H11	EA							
474	10.17.5939 LAMP, EIKO PART # 7443	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
74 ALT	WLT7443	EA							
475	10.18.0037 CLAMP, HOSE, PART # MHC6203	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
75 ALT	IDL6206051	EA							
476	10.18.0038 CLAMP, HOSE, #40, PART #MCH MP5040	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
76 ALT	IDL5240051	EA							
477	10.18.0039 CLAMP, HOSE #44, PART # MCHMP5044	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
77 ALT	IDL5044051	EA							
478	10.18.7300 HOSE, IH HEATER PART# 2208761C2 **NO SUB**	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
479	10.18.7301 HOSE, 6.0 RADIATOR INLET,IH #3545713C3, NO SUB. (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
480	10.18.7302 HOSE, 6.0 RADIATOR OUTLET IH#3546116C3, NO SUB (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
481	10.18.7311 HOSE, BYPASS, GM 8.1, 12558968 GM	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
482	10.18.7313 HOSE, 6.7 CUMMINS UPPER, BB# 97899	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
483	10.18.7314 HOSE, 6.7 CUMMINS LOWER, BB# 97901	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
473	No Bid				No Bid		$5.99	No Bid	No Bid
73 ALT									
73 ALT			$6.31						
474	No Bid				No Bid		**$0.796**	No Bid	No Bid
74 ALT			$0.93						
475	No Bid				No Bid	No Bid	$0.62	No Bid	$5.70
75 ALT			**$0.53**						
476	No Bid				No Bid		**$0.86**	No Bid	No Bid
76 ALT			$0.99						
477	No Bid				No Bid		**$0.86**	No Bid	No Bid
77 ALT			$1.76						
478	No Bid		No Bid		No Bid	**$29.79**	No Bid	No Bid	$42.67
479	No Bid		No Bid		No Bid	$43.99	No Bid	$42.00	**$34.29**
480	No Bid		No Bid		No Bid	$53.99	No Bid	$51.00	**$29.70**
481	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$21.81**
482	No Bid		No Bid		No Bid	No Bid	No Bid	**$34.00**	$45.28
483	No Bid		No Bid		No Bid	No Bid	No Bid	**$24.50**	No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
484	10.18.7315 HOSE, 8.1 UPPER RADIATOR, BB PART # 117212, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
485	10.18.7316 HOSE, LOWER RADIATOR, PART # 117213	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
486	10.18.7323 HOSE, '98, 5.9 FL UPPER, GOODYEAR PART #GBH62060, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
487	10.18.7327 HOSE, BB HEATER - GOODYEAR PART#63706 NO SUB (BANKSTON)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
87 ALT	Serpentine Belt 4 Rib 40-5/8 Inch	EA							
488	10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
489	10.18.7336 CLAMP, HOSE #1, PART # MHC-MP 6202	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
89 ALT	IDL6204051	EA							
490	10.18.7337 CLAMP, HOSE #6, PART# MHC-MP5006	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
90 ALT	IDL5006051	EA							
491	10.18.7339 CLAMP, HOSE #8, PART # MHC-MP5 008	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
91 ALT	IDL5008051	EA							
492	10.18.7340 CLAMP, HOSE #10, PART # MHC-M P5010	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
92 ALT	IDL5010051	EA							
493	10.18.7341 CLAMP, HOSE#12, PART# MH5012	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
93 ALT	IDL5012051	EA							
494	10.18.7342 CLAMP, HOSE #16, PART# MHC-MP5016	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
94 ALT	IDL5216051	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
484	No Bid		No Bid		No Bid	No Bid	No Bid	**$25.00**	$38.35
485	No Bid		No Bid		No Bid	No Bid	No Bid	**$14.50**	$29.15
486	No Bid		No Bid		No Bid	No Bid	**$7.51**	No Bid	$33.63
487	No Bid		No Bid		No Bid	No Bid	**$10.19**	No Bid	$15.96
87 ALT							**$10.19**		
488	No Bid		No Bid		No Bid	No Bid	No Bid	**$14.50**	No Bid
489	No Bid				No Bid	No Bid	$0.62	No Bid	No Bid
89 ALT			**$0.53**						
490	No Bid				No Bid	No Bid	**$0.69**	No Bid	No Bid
90 ALT			$0.84						
491	No Bid				No Bid	No Bid	**$0.69**	No Bid	No Bid
91 ALT			$0.84						
492	No Bid				No Bid	No Bid	**$0.69**	No Bid	No Bid
92 ALT			$0.72						
493	No Bid				No Bid	No Bid	**$0.69**	No Bid	No Bid
93 ALT			$0.84						
494	No Bid				No Bid	No Bid	$0.69	No Bid	No Bid
94 ALT			**$0.61**						

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
495	10.18.7343 CLAMP, HOSE #24, GATES PART # 32024	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
95 ALT	Size 24 1 in.-2 in Hose Clamp	EA							
496	10.18.7344 CLAMP, HOSE #28, BREEZE PART # 62028	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
96 ALT	IDL5228-051	EA							
96 ALT	Size 28 1 1/4 in - 2 1/4 in Hose Clamp	EA							
497	10.18.7345 CLAMP, HOSE #32, PART# MHC-MP5032	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
97 ALT	IDL5232051	EA							
498	10.18.7346 CLAMP, HOSE #36, GATES 32036, BREEZE #62036,OREILL Y PART# MHC-MP5036	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
98 ALT	IDL5036051	EA							
499	10.18.7351 HOSE, HEATER 1", 50 FT./ROLL, GOODYEAR PART # GY65035	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
99 ALT	GAT28444	EA							
99 ALT	Green Stripe ID 1 in/ 25 mm Rubber Heater Hose	EA							
500	10.18.7388 CLAMP, HOSE # 48, PART# MHC-MP5048	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
00 ALT	IDL5448051	EA							
501	10.18.7402 BELT, MICRO V GROVE A/C, PART # K061105, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$39.39
502	10.18.7414 BELT ALTERNATOR 201I6 6.7 CUMMINS GATES PART # K080797 or 10021305	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$19.54**
02 ALT	GATK080797	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
495	No Bid		$0.93		No Bid	No Bid	$0.86	No Bid	**$0.69**
95 ALT							$0.86		
496	No Bid				No Bid	No Bid	$0.86	No Bid	$0.69
96 ALT			**$0.49**						
96 ALT							$0.86		
497	No Bid				No Bid	No Bid	$0.86	No Bid	No Bid
97 ALT			**$0.61**						
498	No Bid				No Bid	No Bid	$0.86	No Bid	**$0.69**
98 ALT			$0.84						
499	No Bid				No Bid	No Bid	$4.66	No Bid	$272.41
99 ALT			**$4.29**						
99 ALT							$4.66		
500	No Bid				No Bid	No Bid	**$0.86**	No Bid	No Bid
00 ALT			$1.76						
501	No Bid	$28.77	**$24.15**		No Bid	$29.99	$27.77		$34.39
502	No Bid	$33.92			No Bid	$40.59	$33.25	$73.00	$35.56
02 ALT			$28.49						

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
503	10.18.7416 BELT, COMPRESSOR, IH #1843218C1, GATES # K060509 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.97
504	10.18.7417 BELT, DT A/C, GAT 9640	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.11
04 ALT	FLTBT17640	EA							
505	10.18.7418 BELT, GAT 9630	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.23
05 ALT	FLTBT17630	EA							
506	10.18.7420 BELT, 8.1 PROPANE COMP., RUSH, PART # 10003299, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
507	10.18.7422 BELT, 1/2" X 70", GAT 9700	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$29.17
07 ALT	FLTBT17700	EA							
508	10.18.7424 BELT, A/C, GAT K060806	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$19.47
509	10.18.7425 BELT, A/C FL, GAT 9555	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.17
09 ALT	FLTBT17555	EA							
510	10.18.7426 BELT, GAT 9570	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$31.11
10 ALT	FLTBT17570	EA							
511	10.18.7429 BELT, GOODYEAR #L15581, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
512	10.18.7432 BELT, GAT 9710	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$32.64
12 ALT	FLTBT17714	EA							
513	10.18.7436 BELT, GAT 9585	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.17
13 ALT	FLTBT17585	EA							
514	10.18.7437 BELT, 6.8 WP/AC 2014, GATES PART # K061099, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$26.92**
515	10.18.7439 BELT, GAT 7612	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$20.36
15 ALT	GBH15615	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
503	No Bid	$16.51	$13.73		No Bid	$26.79	$15.98	$24.00	$16.95
504	No Bid	$18.66	**$15.54**		No Bid		$17.81	No Bid	$22.19
04 ALT						$18.90			
505	No Bid	$19.54	$16.27		No Bid		$18.63	No Bid	$18.97
05 ALT						**$7.39**			
506	No Bid		No Bid		No Bid	No Bid	No Bid	**$28.00**	No Bid
507	No Bid	$26.05	$21.82		No Bid		$25.00	No Bid	$23.51
07 ALT						**$7.39**			
508	No Bid	$27.82	$22.42		No Bid	$28.59	$28.35	No Bid	$27.14
509	No Bid	$20.78	$17.35		No Bid		$19.87	No Bid	$19.95
09 ALT						**$16.79**			
510	No Bid	$23.96	$20.03		No Bid		$22.97	No Bid	$22.86
10 ALT						**$6.19**			
511	No Bid		No Bid		No Bid	**$14.99**	$18.10	No Bid	No Bid
512	No Bid	$24.80	$21.08		No Bid		$24.10	No Bid	$23.17
12 ALT						**$7.39**			
513	No Bid	$20.81	$17.37		No Bid		$19.95	No Bid	$20.06
13 ALT						**$6.19**			
514	No Bid	$34.27	$28.83		No Bid	$38.29	$30.38	No Bid	$36.84
515	No Bid	$18.04	$15.00		No Bid		$17.45	No Bid	$18.57
15 ALT						**$13.59**			

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
516	10.18.7441 BELT, GAT 7585	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$22.33
16 ALT	FLTBT15585	EA							
517	10.18.7442 BELT, FAN, GAT 9740	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$29.29
17 ALT	FLTBT17740	EA							
518	10.18.7443 POWER STEERING 6.8 MICRO V-BELT, GATES #K061120	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$21.79
519	10.18.7446 REFER BELT RDII, THERMO KING PART #780766	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
19 ALT	Super HC 3/8 in. x 26 1/2 in. V-Belt	EA							
520	10.18.7447 REFER BELT RDII, THERMO KING PART #780800	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
20 ALT	Super HC 3/8 in. x 60 in V-Belt	EA							
521	10.18.7448 REFER BELT RDII, THERMO KING PART #780899	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
522	10.18.7449 REFER BELT RDII, THERMO KING PART #7811031	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
523	10.18.7451 BELT 57-5/8 X 7/16, GAT 7570	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$21.21
23 ALT	GY15574	EA							
524	10.18.7453 BELT, GAT 9565	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$21.71
24 ALT	FLTBT17565	EA							
525	10.18.7454 BELT 64-5/8 X 7/16, GAT 7640	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$20.23
25 ALT	FLTBT15640	EA							
526	10.18.7458 BELT, A/C, GOODYEAR #GBH15701, GATES 7695 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$21.71

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
516	No Bid	$18.80	$15.67		No Bid		$18.76	No Bid	No Bid
16 ALT						**$5.36**			
517	No Bid	$25.67	No Bid		No Bid		$24.99	No Bid	$21.43
17 ALT						**$7.39**			
518	No Bid	$31.12	$26.13		No Bid	$96.79	$30.73	No Bid	$32.84
519	No Bid		No Bid		No Bid	$80.25	**$11.68**	No Bid	No Bid
19 ALT							**$11.68**		
520	No Bid		No Bid		No Bid	$155.93	**$18.67**	No Bid	No Bid
20 ALT							**$18.67**		
521	No Bid		No Bid		No Bid	**$237.30**	No Bid	No Bid	No Bid
522	No Bid		No Bid		No Bid	**$259.56**	No Bid	No Bid	No Bid
523	No Bid	$18.16	**$15.11**		No Bid		$18.10	No Bid	$22.51
23 ALT						$22.19			
524	No Bid	$18.64	$15.52		No Bid		$17.78	No Bid	$18.59
24 ALT						**$6.19**			
525	No Bid	$18.18	$15.14		No Bid		$16.52	No Bid	$18.99
25 ALT						**$5.39**			
526	No Bid	$17.12	No Bid		No Bid	**$14.99**	$16.48	No Bid	$18.23

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
527	10.18.7459 BELT, A/C, GOODYEAR #L17432, GATES 9430 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$18.81
528	10.18.7461 BELT, GOODYEAR #L17540, NO SUB. (BANKSTON)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
529	10.18.7462 BELT, GOODYEAR #L17490, NO SUB. (BANKSTON)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
530	10.18.7464 BELT, 444, GATES K081124HD,NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
531	10.18.7466 BELT, ALT FORD 5-9, GOODYEAR #L4080830, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
532	10.18.7467 BELT, 5.9 FORD P/S, GAT 9420	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$21.71
32 ALT	FLTBT17420	EA							
533	10.18.7468 BELT, FREIGHT 5.9, GOODYEAR #L4080575, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
534	10.18.7471 BELT, GAT 9385	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$24.36
34 ALT	FLTBT17420	EA							
535	10.18.7473 BELT, DT466 SERPENTINE, GATES K080726, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$33.31**
536	10.18.7475 BELT, A/C, GATES #9490, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$17.17
537	10.18.7477 BELT, 2.3 RANGER OR BUS A/C, GAT K060815	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$29.29
37 ALT	GBH406817	EA							
538	10.18.7478 BELT, A/C, GAT 7603	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$33.41
38 ALT	FLTBT15605	EA							

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
527	No Bid	$15.50	$12.86		No Bid	$26.19	$14.72	No Bid	$20.20
528	No Bid		No Bid		No Bid	**$38.88**	$38.97	No Bid	No Bid
529	No Bid		No Bid		No Bid	$21.54	$15.01	No Bid	No Bid
530	No Bid	$57.66	No Bid		No Bid	$54.19	$57.02	No Bid	**$39.95**
531	No Bid		No Bid		No Bid	$37.39	$34.60	No Bid	$37.71
532	No Bid	$19.53	$16.28		No Bid		$19.58	No Bid	$18.45
32 ALT						**$6.19**			
533	No Bid		No Bid		No Bid		$38.05	No Bid	$39.98
534	No Bid	$17.48	$14.53		No Bid		$16.75	No Bid	$15.99
34 ALT						**$6.19**			
535	No Bid	$46.48	$39.20		No Bid	$77.99	$42.05	No Bid	$46.44
536	No Bid	$13.89	**$11.49**		No Bid	$34.49	$13.40	No Bid	$22.74
537	No Bid	$30.35	$25.48		No Bid	$56.69	$29.49	No Bid	$28.49
37 ALT						**$25.39**			
538	No Bid	$17.09	$14.21		No Bid	$43.49	$16.52	No Bid	$17.79
38 ALT						**$4.85**			

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
539	10.18.7479 BELT, BB 6-7 A/C, GATES PART # K060615, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$21.12**
540	10.18.7480 BELT, A/C, GOODYEAR #K060810, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$19.19**
541	10.18.7481 BELT, A/C, GATES K060735	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$17.17**
41 ALT	FLTBT735K6	EA							
542	10.18.7482 BELT, BLUE BIRD A/C, GAT K060594	EA	No Bid	No Bid	No Bid	No Bid		No Bid	**$17.11**
543	10.18.7484 BELT, A/C NEW I.H., GAT K060730	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$29.29
544	10.18.7485 BELT, ALTERNATOR, 2020, 6.7, CUMMINS # 3978285	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
44 ALT	Serpentine Belt Rush Part #	EA							
44 ALT	Micro V Serpentine 8 Rib 95 3/4 inch Belt	EA							
44 ALT	GATK080952HD	EA							
545	10.18.7486 BELT, A/C, 2020, 6.7 CUMMINS, GATES PART # K060620	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$23.23
546	10.18.7490 BELT, A/C 2018 8.8 IH, GATES PART # 9590HL, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
547	10.20.1029 LATCH, WHITE CARP, HEHR PART #BP-13-5628	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
548	10.20.1030 LATCH, R.H. BLACK WITH ARROW (WINDOW) #210054-020 CARPENTER, #W409 (BUCK'S #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
539	No Bid	$27.34	$22.93		No Bid	$50.99	$25.24	No Bid	$27.91
540	No Bid	$25.75	$21.57		No Bid	$49.49	$25.47	No Bid	$27.40
541	No Bid	$22.23	$18.57		No Bid	$43.49	$21.39	No Bid	$22.13
41 ALT						$27.59			
542	No Bid	$20.31	$17.27		No Bid	$46.49	$26.39	No Bid	$19.64
543	No Bid	$24.77	**$20.73**		No Bid	$43.49	$23.93	No Bid	$26.16
544	No Bid				No Bid	$72.59	$61.08		$47.89
44 ALT								**$30.00**	
44 ALT							$61.08		
44 ALT			$64.17						
545	No Bid	$20.35	**$16.98**		No Bid	$21.39	$21.51	No Bid	$20.81
546	No Bid		No Bid		No Bid	$53.99	$22.88	No Bid	No Bid
547	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	No Bid
548	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$5.74**

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
549	10.20.1031 LATCH, L.H. BLACK (ARROW) WINDOW, #210054-019 CARPENTER, #W410 (BUCK'S #)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
550	10.20.1032 LATCH, BB WINDOW, BB#10031862, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
551	10.20.1033 LATCH, WINDOW, PART # BBB24001	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
552	10.22.3205 UNIT, 8.1 GM OIL SENDING, ACDELCO 12574403 *NO SUB*	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
553	10.22.3206 UNIT, 8.1 BB OIL SENDING, BB PART #BBB-123695, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
554	10.22.3207 OIL PRESSURE SWITCH 68 FORD BB, PART #GC329278-A	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
555	10.22.3208 FUEL SENDING FORD 67, PART #81017 BB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
556	10.23.0001 TRANSMISSION COOLER LINE BB, RUSH TRUCK PART #85530	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
557	10.23.0002 LINE, TRANSMISSION COOLER, BB PART # 85531	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
559	10.37.0223 DRUM, BB 5" FRONT DRUM, PART # 85123463002 NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
560	10.37.0235 DRUM, REAR, GUNITE PART # ZBR3600AX, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
561	10.38.0043 BELT, 6.7 TENSIONER CUMMINS PART # 5270678, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
549	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$5.74**
550	No Bid		No Bid		No Bid	$26.20	No Bid	**$13.00**	$13.57
551	No Bid		No Bid		No Bid	$22.34	No Bid	No Bid	**$6.39**
552	No Bid		$41.64		No Bid	$59.99	$46.78	No Bid	$45.41
553	No Bid		No Bid		No Bid	No Bid	No Bid	**$42.00**	No Bid
554	No Bid	$19.38	No Bid		No Bid	$56.98	No Bid	No Bid	No Bid
555	No Bid		No Bid		No Bid	$219.41	No Bid	**$124.00**	No Bid
556	No Bid		No Bid		No Bid	No Bid	No Bid	**$82.00**	$101.21
557	No Bid		No Bid		No Bid	No Bid	No Bid	**$91.00**	$111.16
559	No Bid		No Bid		No Bid	**$252.59**	No Bid	$255.00	No Bid
560	No Bid		No Bid		No Bid	$209.39	$277.36	**$144.00**	$188.32
561	No Bid		No Bid		No Bid	$118.79	$86.85	$134.00	$114.05

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		Vendor ID	Not Set Up	2470	10284012	10284911	10281334	10284763	4610
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
562	10.38.0044 BELT, TENSIONER 6.8 FORD PART # 7R3Z*6B209*AA	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
62 ALT	GAT38102	EA							
563	10.38.0045 TENSIONER, 6.0 BELT, IH #1833688C2 NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
564	10.38.0046 BUMPER, NAVISTAR HOOD,PART # 3577047C2, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
565	10.38.0047 BELT, TENSIONER CUMMINS 6.7 2009, PART # 5264111	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
65 ALT	HD Bet Tensioner Assembly	EA							
65 ALT	GAT38631	EA							
566	10.38.0053 TENSIONER, 444 BELT, IH #1822679C4	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
66 ALT	HD Bet Tensioner Assembly	EA							
66 ALT	GAT38510	EA							
567	10.38.0055 PULLEY, 444 IDLER, IH #1822653C92, NO SUB. (CHALKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
568	10.38.0056 PULLEY, 6.8 A/C IDLER, PART # 10023203, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
569	10.38.0057 PULLEY, DOUBLE ASSY, 6.8 FORD, RUSH PART # 10052620, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
570	10.38.0061 O-RING, COMPRESSOR, IH #25014R1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
571	10.38.0062 SLEEVE, 444 & DT FUEL, IH PART #1812348C1	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
572	10.38.0063 HOSE ASSY ENGINE COOLER LINE, PART #128314BBB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
562	No Bid	$111.14			No Bid	$158.15		No Response	$125.41
62 ALT			$35.74						
563	No Bid		No Bid		No Bid	$306.79	No Bid	$260.00	**$116.84**
564	No Bid		No Bid		No Bid	$82.59	No Bid	$70.00	**$56.95**
565	No Bid				No Bid	$119.79	**$63.40**	$136.00	$91.17
65 ALT							$63.40		
65 ALT			$74.28						
566	No Bid				No Bid	$220.59	**$95.52**	$187.00	$125.17
66 ALT							**$95.52**		
66 ALT			$100.41						
567	No Bid		No Bid		No Bid	$111.99	$76.13	$95.00	$94.77
568	No Bid		No Bid		No Bid	No Bid	No Bid	**$888.00**	No Bid
569	No Bid		No Bid		No Bid	No Bid	No Bid	**$775.00**	No Bid
570	No Bid		No Bid		No Bid	$3.16	No Bid	**$2.20**	No Bid
571	No Bid		No Bid		No Bid	**$2.77**	No Bid	$3.80	No Bid
572	No Bid		No Bid		No Bid	No Bid	No Bid	**$39.00**	No Bid

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		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
573	10.38.0202 GASKET, 444 VALVE COVER, IH #1818350C2, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
574	10.60.0006 TAIL LIGHT ASSEMBLY, GROTE PART #ZBJD50882, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		**$5.68**	No Bid
74 ALT	TLD80462R	EA							
575	10.60.0019 LENS, LED STOP ARM KIT, PART #SA-1000	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
576	10.60.0021 LAMP, BB DOOR ENTRANCE, GROTE # 62151, NO SUB	EA	No Bid	No Bid	No Bid	No Bid		$13.10	$15.56
577	10.60.0022 LIGHT, BB RED CLIP, OPTRONICS #MCL11RKB, NO. SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
578	10.60.0023 LIGHT, BB AMBER CLIP, OPTRONICS #MCL11AKB, NO. SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
579	10.60.0032 LAMP, TAIL LITE ASM, GROTE #ZBJ52922	EA	No Bid	No Bid	No Bid	No Bid		**$2.83**	No Bid
580	10.60.0033 LAMP, BACK-UP, GROTE #62171	EA	No Bid	No Bid	No Bid	No Bid		$7.14	$11.13
581	10.60.0038 LENS, TAIL LITE, GROTE #ZBJD90252, NO SUB. (UNI-SELECT)	EA	No Bid	No Bid	No Bid	No Bid		$1.88	No Bid
582	10.60.0074 REFLECTOR, AMBER 3" PART # TL980064	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
82 ALT	GRO41143	EA							
583	10.60.0075 REFLECTOR, RED 3" ROUND, PART # 57R	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
83 ALT	GRO41142	EA							
83 ALT	TLD33757R	EA							
584	10.60.0138 LIGHT, BB LED BACKUP, ECVR42B3W - NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
573	No Bid		No Bid		No Bid	$150.79	$67.36	$123.00	No Bid
574	No Bid		$16.22	$29.08	No Bid		No Bid	No Bid	$16.27
74 ALT						$15.59			
575	No Bid		No Bid		No Bid	$134.18	No Bid	No Bid	**$81.53**
576	No Bid		**$12.13**		No Bid	$21.86	No Bid	No Bid	$18.33
577	No Bid		No Bid		No Bid	**$4.79**	No Bid	No Bid	$4.95
578	No Bid		No Bid		No Bid	**$4.79**	No Bid	No Bid	$4.95
579	No Bid	$5.50	$3.26		No Bid	$6.04	$5.75	No Bid	$5.95
580	No Bid	$12.00	$8.10		No Bid	$11.44	$13.59	No Bid	**$5.30**
581	No Bid		$4.77		No Bid	$7.86	$1.43	No Bid	$5.80
582	No Bid				No Bid	No Bid	No Bid	No Bid	**$1.14**
82 ALT			$1.47						
583	No Bid			**$1.07**	No Bid		No Bid	No Bid	$1.14
83 ALT			$1.47						
83 ALT						$106.79			
584	No Bid		No Bid	$40.84	No Bid	No Bid	No Bid	No Bid	**$33.16**

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

			Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
585	10.60.0139 LIGHT, BB LED BACKUP, PART# ECVR44B3W - NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
586	10.60.0156 LIGHT, AMBER CLEARANCE, GROTE PART # 46413, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		$2.09	No Bid
587	10.60.0157 LIGHT, RED CLEARANCE, GROTE PART # 46412	EA	No Bid	No Bid	No Bid	No Bid		$2.09	No Bid
588	10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART # ECV7561STT, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
589	10.60.0161 LIGHT ASM., AMBER TURN SIGNAL, SOUND OFF PART # ECV7561STTY-FA, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
590	10.60.0162 LIGHT ASM., RED LOADING, SOUND OFF PART # E756-IEBOR, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
591	10.60.0163 LITE ASM., AMBER LOADING, SOUND OFF #E756-IEBOA NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
592	10.60.0164 LIGHT ASM., 4" TAIL, SOUND OFF PART # ECVR42STT-FA, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
593	10.60.0165 LIGHT, RED CLEARANCE, TRUCK-LITE # TLD35375R, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
594	10.60.0166 LITE, AMBER CLEARANCE, TRUCK-LITE PART #TL35375Y,	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
595	10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351Y	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
585	No Bid		No Bid	$41.79	No Bid	No Bid	No Bid	No Bid	**$31.06**
586	No Bid	$3.50	$2.04		No Bid	**$2.02**	$3.51	No Bid	$2.15
587	No Bid	$3.50	**$2.04**		No Bid	$2.59	$4.15	No Bid	$2.15
588	No Bid		No Bid		No Bid	$55.01	No Bid	No Bid	**$31.81**
589	No Bid		No Bid	$41.33	No Bid	$55.01	No Bid	No Bid	**$31.81**
590	No Bid		No Bid	$137.98	No Bid	$199.43	No Bid	No Bid	**$110.00**
591	No Bid		No Bid	$137.98	No Bid		No Bid	No Bid	**$110.00**
592	No Bid		No Bid	$26.79	No Bid	$28.71	No Bid	No Bid	**$18.59**
593	No Bid		No Bid		No Bid	$16.59	No Bid	No Bid	**$8.11**
594	No Bid		No Bid		No Bid	$16.39	No Bid	No Bid	**$8.11**
595	No Bid		No Bid	$22.64	No Bid	$31.45	No Bid	No Bid	**$16.61**

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
596	10.60.0168 LIGHT, RED LED TEAR DROP CLIP, SOUND OFF PART # ECVMLT351R	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
597	10.60.0169 LITE, RED OVAL CLEARANCE, SOUND OFF PART #SO-ECVMLDP1R, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
598	10.60.0170 LITE, AMBER OVAL CLEARANCE, SOUND OFF PART #ECVMLDP1Y, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
599	10.60.0171 LIGHT, 4" BLUE BIRD BRAKE, SOUNDOFF PART # ECVR44STT	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
600	10.60.0172 LAMP, LED LIC. PLATE TRUCK LITE PART # 15205 NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
00 ALT	LED License Light	EA							
601	10.60.0173 LIGHT, LIC PLATE BB, PART # 86356, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
602	10.60.0174 EXIT BACK UP LIGHT OUTSIDE BB PART # 10020344	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
603	10.60.0175 LIGHT, TAIL, LED 2014, PART # STL13RK	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
604	10.60.0176 LIGHT, STEP WELL, CHROME, IH PART 3710336C91	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
605	10.64.1034 SHACKLE, SPRING, IH #470248C91, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
606	10.64.1036 BAG, FL REAR AIR ASSEMBLY, GOODYEAR PART #GY1R12603	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
06 ALT	566.CT64266	EA							
607	10.64.1037 BAG, IH 2005-07 REAR AIR, GOODYEAR PART #1R12523, NO SUB.(BUCKS)	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
596	No Bid		No Bid	$22.64	No Bid	$33.75	No Bid	No Bid	**$16.61**
597	No Bid		No Bid	$10.21	No Bid	No Bid	No Bid	No Bid	**$7.76**
598	No Bid		No Bid	$10.21	No Bid	No Bid	No Bid	No Bid	**$7.76**
599	No Bid		No Bid	$25.33	No Bid	$35.31	No Bid	No Bid	**$18.59**
600	No Bid		No Bid		No Bid	$27.39	**$7.73**	No Bid	$8.95
00 ALT							**$7.73**		
601	No Bid		No Bid		No Bid	No Bid	No Bid	**$12.26**	No Bid
602	No Bid		No Bid	$20.04	No Bid	$24.52	No Bid	**$11.90**	$14.59
603	No Bid		No Bid		No Bid	No Bid	$19.19	No Bid	**$17.55**
604	No Bid		No Bid		No Bid	$16.39	No Bid	$23.90	**$15.00**
605	No Bid		No Bid		No Bid	$38.19	No Bid	$47.90	**$20.64**
606	No Bid		No Bid		No Bid	$191.79	No Bid	No Bid	**$128.98**
06 ALT				$158.44					
607	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	**$129.67**

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

BID 22-39 Transportation Parts & Supplies for Inventory & Catalog

		Vendor	Ashcraft Company Inc.	The Home Depot Pro (Home Depot USA , INC.)	Battery Systems Inc	Continental Battery	Interstate All Battery (All Battery Inc)	Advanced Starter Service	vehicle maintenance program
		Vendor ID	**Not Set Up**	**2470**	**10284012**	**10284911**	**10281334**	**10284763**	**4610**
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	NONE	WBE
Line #	**Description**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
608	10.64.1038 AIR BAG 6.8 ,BB PART # 60925-002	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
08 ALT	AB1DK23I-8817	EA							
609	10.73.5000 BEARING, BB PULLEY, NATIONAL # 203-FF	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
610	10.73.5001 BEARING, BB PULLEY, BCA PART # 5106-WCC	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
10 ALT	ABS5106WCC	EA							
611	10.73.5002 BEARING, BB ROUSH PULLEY, PART # BCA # 303CC	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
11 ALT	ABS303CC	EA							
612	10.73.6002 SEAL, INTER FRT B-BIRD, NATIONAL #370001A, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$29.29
613	10.73.6084 SEAL, 2018 FF, NATIONAL PART # V370003A, NO SUB.	EA	No Bid	No Bid	No Bid	No Bid		No Bid	$34.87
13 ALT	NAT370003A	EA							
614	10.73.6109 Driver's Cup Holder, Part # 10001973	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
615	13.01.0005 MOTOR OIL, GOLDEN WEST TECH/SYN DEXOSI OW20 BULK	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
616	Filter, Oil for 6.7. WIX Part # 57151 NO SUB	EA	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid
617	Catalog Discount	EA	No Bid	0.0%	No Bid	0.0%		5.0%	No Bid

	Alternator Service, Inc	XL PARTS LLC	Auto Plus Auto Parts (IEH Auto Parts LLC)	CHALKS TRUCK PARTS	Southern Tire Mart, LLC	Southwest International Trucks	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	RUSH BUS CENTER-ARLINGTON	Buck's Wheel & Equipment Co.
	3578	10282406	10283187	9237	4469	13144000	10281943	15290000	12950000
	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☑ District	☐ Texas ☐ District	☑ Texas ☑ District	☑ Texas ☐ District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
608	No Bid		No Bid	$176.35	No Bid	No Bid	No Bid	No Bid	**$155.24**
08 ALT				$183.76					
609	No Bid		$10.34		No Bid	No Bid	$8.79	No Bid	**$8.55**
610	No Bid				No Bid	No Bid	$34.39	No Bid	$35.00
10 ALT			**$31.92**						
611	No Bid				No Bid	No Bid	$21.59	No Bid	$20.00
11 ALT			**$6.48**						
612	No Bid		$27.48		No Bid	No Bid	**$23.18**	$33.90	$28.00
613	No Bid				No Bid	No Bid	**$33.52**	$40.00	$39.00
13 ALT			$35.57						
614	No Bid		No Bid		No Bid	No Bid	No Bid	**$24.00**	$42.66
615	No Bid		No Bid		No Bid	No Bid	**$6.99**	No Bid	No Bid
616	No Bid		**$13.65**		No Bid	No Bid	$16.41	No Bid	No Bid
617	10.0%		0.0%		20.0%	0.0%	41.0%	No Bid	No Bid

ESTIMATED TOTAL: $850,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: **BID 22-40 Custodial Supplies for Inventory & Catalog**

Bid Number **22-40** is an annual contract for custodial supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were marked "not as specified" due incorrect brand substitution.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 2 through 3 will be Awarded on an All-or-None basis	1										
05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, NO SUB	2101	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, NO SUB	17270	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 5 through 9 will be Awarded on an All-or-None basis	1	CS									
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	20	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0009 BOTTLES, BUCKEYE SANI-Q, GRIP-N-GO EMPTY, Part# BE41680000-CS, 12/case, NO SUB	20	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0011 BOTTLE, WORKOUT, GRIP-N-GO EMPTY, Part # BE410070000-CASE,12/CASE, NO SUB.	20	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	60	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	60	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 11 through 35 will be Awarded on an All-or-None basis	1										

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 2 through 3 will be Awarded on an All-or-None basis	1										
05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, NO SUB	2101	CS	No Bid		No Bid	No Bid	17.03*	13.32*			No Bid
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, NO SUB	17270	CS	No Bid		No Bid	No Bid	17.35*	18.82*			No Bid
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 5 through 9 will be Awarded on an All-or-None basis	1	CS									
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	20	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.40.0009 BOTTLES, BUCKEYE SANI-Q, GRIP-N-GO EMPTY, Part# BE41680000-CS, 12/case, NO SUB	20	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.40.0011 BOTTLE, WORKOUT, GRIP-N-GO EMPTY, Part # BE410070000-CASE,12/CASE, NO SUB.	20	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	60	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	60	CS	No Bid		No Bid	No Bid	No Bid				No Bid
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 11 through 35 will be Awarded on an All-or-None basis	1										

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
Line Items 2 through 3 will be Awarded on an All-or-None basis	1						
05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, NO SUB	2101	CS	$22.76	$25.99		$28.65	$20.67
05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, NO SUB	17270	CS	$20.87	$42.00	$31.00	$19.88	$46.67
			$43.63	$67.99	$31.00	$48.53	$67.34
Line Items 5 through 9 will be Awarded on an All-or-None basis	1	CS					
05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB	20	CS	No Bid	No Bid		$26.30	$59.27
05.40.0009 BOTTLES, BUCKEYE SANI-Q, GRIP-N-GO EMPTY, Part# BE41680000-CS, 12/case, NO SUB	20	CS	No Bid	No Bid		$26.30	$59.27
05.40.0011 BOTTLE, WORKOUT, GRIP-N-GO EMPTY, Part # BE410070000-CASE,12/CASE, NO SUB.	20	CS	No Bid	No Bid		$26.30	$59.27
05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB	60	CS	No Bid	No Bid		$26.30	$56.77
05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB	60	CS	No Bid	No Bid		$26.30	$308.77
			$0.00	$0.00	$0.00	$131.50	$543.35
Line Items 11 through 35 will be Awarded on an All-or-None basis	1						

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490 or Part # BWK1490, 12/CS, NO SUB.	144	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$12.02
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$5.54
05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH, NO SUB.	180	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, 12/CS, NO SUB.	144	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0009 MOP, MICRODUST 48, EACH, NO SUB.	72	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490 or Part # BWK1490, 12/CS, NO SUB.	144	EA	No Bid		No Bid	No Bid	No Bid		$10.99		$11.41
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	120	EA	No Bid		No Bid	No Bid	No Bid		$4.99		No Bid
05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid		$5.39		$5.26
05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH, NO SUB.	180	EA	No Bid		No Bid	No Bid	No Bid		$4.99		No Bid
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180	EA	No Bid		No Bid	No Bid	No Bid		$6.99		$3.27
05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, 12/CS, NO SUB.	144	EA	No Bid		No Bid	No Bid	No Bid		$6.39		No Bid
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	No Bid		No Bid	No Bid	No Bid		$6.21		No Bid
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0009 MOP, MICRODUST 48, EACH, NO SUB.	72	EA	No Bid		No Bid	No Bid	No Bid		$5.89		No Bid
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid		$3.49		No Bid
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid		$4.79		No Bid

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.23.0004 HANDLE, MOP MICRO DUST, UNS1490 or Part # BWK1490, 12/CS, NO SUB.	144	EA	$5.45	No Bid	$9.25	$10.91	$57.97
05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB	120	EA	No Bid	No Bid		$3.88	$359.97
05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB.	120	EA	$3.96	No Bid	$4.21	$3.69	$25.67
05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH, NO SUB.	180	EA	$5.23	No Bid	$4.75	$4.44	$37.97
05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB.	180	EA	$3.18	No Bid	$8.85	$8.85	$81.97
05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, 12/CS, NO SUB.	144	EA	$7.64	No Bid	$9.86	$7.13	$182.67
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	$6.69	No Bid	$7.88	$2.99	$32.67
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	$8.88	No Bid	$70.58	$33.98	$197.97
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	$8.88	No Bid	$70.58	$33.98	$197.97
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid	No Bid	$70.58	$33.98	$197.97
05.26.0009 MOP, MICRODUST 48, EACH, NO SUB.	72	EA	No Bid	No Bid	$7.61	$17.42	$69.49
05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB.	120	EA	No Bid	No Bid	$4.63	$9.86	$49.27
05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB.	120	EA	No Bid	No Bid	$6.45	$12.88	$67.47

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Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.15.0006 WET MOP, 18' FLAT MICROFIBER, GREEN VELCRO, NO SUB	288	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	288	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0009 MOP, MICRODUST 48, MDUST48, EACH, NO SUB.	72	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0010 MOP, MICRODUST 24, MDUST24, EACH, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0011 MOP MICRODUST 36, MDUST36, EACH, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, NO SUB.	388	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, NO SUB.	425	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, NO SUB.	450	DZ	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
			0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.56
Line Items 37 through 47 will be Awarded on an All-or-None basis	1				215						

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.15.0006 WET MOP, 18' FLAT MICROFIBER, GREEN VELCRO, NO SUB	288	EA	No Bid		No Bid	No Bid	No Bid		$1.99		No Bid
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	288	EA	No Bid		No Bid	No Bid	No Bid		$2.59		No Bid
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	No Bid		No Bid	No Bid	No Bid		$6.49		No Bid
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid		No Bid	No Bid	No Bid		$33.48		No Bid
05.26.0009 MOP, MICRODUST 48, MDUST48, EACH, NO SUB.	72	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.26.0010 MOP, MICRODUST 24, MDUST24, EACH, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.26.0011 MOP MICRODUST 36, MDUST36, EACH, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, NO SUB.	388	DZ	No Bid		No Bid	No Bid	No Bid		$6.24		No Bid
05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, NO SUB.	425	DZ	No Bid		No Bid	No Bid	No Bid		$6.24		No Bid
05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, NO SUB.	450	DZ	No Bid		No Bid	No Bid	No Bid		$6.24		No Bid
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290.79	$0.00	$19.94
Line Items 37 through 47 will be Awarded on an All-or-None basis	1										

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.15.0006 WET MOP, 18' FLAT MICROFIBER, GREEN VELCRO, NO SUB	288	EA	$10.38	No Bid	$3.56	$1.63	$10.47
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	288	EA	$3.20	No Bid	$3.56	$4.29	$94.47
05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE, NO SUB.	451	EA	No Bid	No Bid	$8.34	$2.96	$21.47
05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. NO SUB.	160	DZ	$8.88	No Bid	$70.58	$35.56	$85.97
05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. NO SUB.	163	DZ	$8.88	No Bid	$70.58	$35.56	$85.97
05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. NO SUB.	104	DZ	No Bid	No Bid		$35.56	$85.97
05.26.0009 MOP, MICRODUST 48, MDUST48, EACH, NO SUB.	72	EA	No Bid	No Bid	$9.79	$18.08	$67.47
05.26.0010 MOP, MICRODUST 24, MDUST24, EACH, NO SUB.	120	EA	No Bid	No Bid	$5.29	$9.53	$57.47
05.26.0011 MOP MICRODUST 36, MDUST36, EACH, NO SUB.	120	EA	No Bid	No Bid	$6.43	$12.46	$62.47
05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, NO SUB.	388	DZ	$6.55	$19.90	$10.84	$5.72	$25.47
05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, NO SUB.	425	DZ	$6.55	$19.90	$10.84	$5.72	$25.47
05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, NO SUB.	450	DZ	$6.55	$19.90	$10.84	$5.72	$25.47
			$100.90	$59.70	$485.88	$356.78	$2,207.17
Line Items 37 through 47 will be Awarded on an All-or-None basis	1				217		

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Bid 22-40 Custodial Supplies for Inventory & Catalog

			Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor									
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL/CASE, NO SUB.	280	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	400	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE BE50015000-box, 5 GAL BOX, NO SUB	480	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0008 CLEANER GLASS, STAR SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	140	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE BE500550000-box, 5 GAL BOX, NO SUB	300	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.	100	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	360	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0017 WORKOUT RTU QUARTS,BE50070600-CASE, 12/CASE, NO SUB.	144	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0021 CARPET CLEANER, PATHFINDER,, BE53705000-BOX, 5 GAL BOX, NO SUB.	240	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	240	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	360	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL/CASE, NO SUB.	280	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	400	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE BE50015000-box, 5 GAL BOX, NO SUB	480	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0008 CLEANER GLASS, STAR SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	140	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE BE500550000-box, 5 GAL BOX, NO SUB	300	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.	100	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	360	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0017 WORKOUT RTU QUARTS,BE50070600-CASE, 12/CASE, NO SUB.	144	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0021 CARPET CLEANER, PATHFINDER,, BE53705000-BOX, 5 GAL BOX, NO SUB.	240	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	240	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	360	CS	No Bid		No Bid	No Bid	No Bid				No Bid
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL/CASE, NO SUB.	280	CS	No Bid	$174.00		$100.67	$73.47
05.97.0006 DISINFECTANT, QUAT - 256, BE50905000, 5 GAL BOX, NO SUB.	400	BX	No Bid	$130.00		$117.78	$296.97
05.97.0007 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE BE50015000-box, 5 GAL BOX, NO SUB	480	BX	No Bid	$130.00		$51.42	$119.47
05.97.0008 CLEANER GLASS, STAR SPRAY, BE54065000-BOX, 5 GAL BOX, NO SUB	140	BX	No Bid	$59.92		$82.94	$81.97
05.97.0009 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE BE500550000-box, 5 GAL BOX, NO SUB	300	BX	No Bid	$77.00		$44.98	$112.47
05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.	100	BX	No Bid	$130.00		$46.05	$138.67
05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE, NO SUB.	360	CS	No Bid	$66.00		$98.44	$144.47
05.97.0017 WORKOUT RTU QUARTS,BE50070600-CASE, 12/CASE, NO SUB.	144	CS	No Bid	No Bid		$58.03	$157.97
05.97.0021 CARPET CLEANER, PATHFINDER,, BE53705000-BOX, 5 GAL BOX, NO SUB.	240	BX	No Bid	$147.00		$80.68	$170.97
05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE, NO SUB.	240	CS	No Bid	$130.00		$60.76	$94.57
05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE, NO SUB.	360	CS	No Bid	$120.00		$58.03	$94.57
			$0.00	$1,163.92	220 $0.00	$799.78	$1,485.57

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 49 through 53 will be Awarded on an All-or-None basis	1										
05.95.0008 STRIPPER, RIPSAW, FLOOR, BUCKEYE, 5 GAL., NO SUB.	125	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.0010 STRIPPER, JUGGERNAUT, FLOOR, BUCKEYE BE50285000, NO SUB.	40	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.0012 WAX,1844, BE1275000, NO SUB.	120	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.0013 WAX, CASTLEGUARD, BE51255000, BOX NO SUB.	280	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	440	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 55 through 63 will be Awarded on an All-or-None basis	1										
05.96.0001 PAD, 20" 3M PREP PAD PLUS, 5/CS, NO SUB	70	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0004 PAD, 20" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB	225	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0008 PAD, 13" 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB	30	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0015 PAD, 20" 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB	125	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0019 PAD, 20" 3M SURFACE PREP, 10 PER CASE, NO SUB	100	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0030 PADS, 27" 3M SKY BLUE, BURNISH, 5/CT, NO SUB.	57	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0032 PADS, 14" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0034 PADS, 20" 3M SKY BLUE, BURNISH, 5/CS, NO SUB	50	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0036 PADS, 16" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid	No Bid	221	No Bid	No Bid	No Bid		No Bid	
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 49 through 53 will be Awarded on an All-or-None basis	1										
05.95.0008 STRIPPER, RIPSAW, FLOOR, BUCKEYE, 5 GAL., NO SUB.	125	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.95.0010 STRIPPER, JUGGERNAUT, FLOOR, BUCKEYE BE50285000, NO SUB.	40	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.95.0012 WAX,1844, BE1275000, NO SUB.	120	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.95.0013 WAX, CASTLEGUARD, BE51255000, BOX NO SUB.	280	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	440	BX	No Bid		No Bid	No Bid	No Bid				No Bid
			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Line Items 55 through 63 will be Awarded on an All-or-None basis	1										
05.96.0001 PAD, 20" 3M PREP PAD PLUS, 5/CS, NO SUB	70	CS	No Bid		No Bid	$84.06	No Bid			$36.99	$50.58
05.96.0004 PAD, 20" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB	225	CS	No Bid		No Bid	$41.75	No Bid			$32.60	$20.47
05.96.0008 PAD, 13" 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB	30	CS	No Bid		No Bid	$22.74	No Bid			$18.76	$14.91
05.96.0015 PAD, 20" 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB	125	CS	No Bid		No Bid	$38.59	No Bid			$32.60	$28.45
05.96.0019 PAD, 20" 3M SURFACE PREP, 10 PER CASE, NO SUB	100	CS	No Bid		No Bid	$112.43	No Bid			$96.66	$9.74
05.96.0030 PADS, 27" 3M SKY BLUE, BURNISH, 5/CT, NO SUB.	57	CS	No Bid		No Bid	$138.12	No Bid			$93.97	$72.51
05.96.0032 PADS, 14" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid		No Bid	$25.50	No Bid			$21.75	$16.84
05.96.0034 PADS, 20" 3M SKY BLUE, BURNISH, 5/CS, NO SUB	50	CS	No Bid		No Bid	$45.48	No Bid			$39.68	$32.64
05.96.0036 PADS, 16" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid		No Bid	$17.37	No Bid			$25.61	$19.84
			$0.00	$0.00	$0.00	$526.04	$0.00	$0.00	$0.00	$398.62	$265.98

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
Line Items 49 through 53 will be Awarded on an All-or-None basis	1						
05.95.0008 STRIPPER, RIPSAW, FLOOR, BUCKEYE, 5 GAL., NO SUB.	125	BX	No Bid	$158.00		$95.29	$210.47
05.95.0010 STRIPPER, JUGGERNAUT, FLOOR, BUCKEYE BE50285000, NO SUB.	40	BX	No Bid	$225.00		$123.76	$351.47
05.95.0012 WAX,1844, BE1275000, NO SUB.	120	BX	No Bid	$119.00		$88.86	$277.47
05.95.0013 WAX, CASTLEGUARD, BE51255000, BOX NO SUB.	280	BX	No Bid	$199.98		$122.79	$248.27
05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE, NO SUB.	440	BX	No Bid	$144.87		$86.84	$195.47
			$0.00	$846.85	$0.00	$517.54	$1,283.15
Line Items 55 through 63 will be Awarded on an All-or-None basis	1						
05.96.0001 PAD, 20" 3M PREP PAD PLUS, 5/CS, NO SUB	70	CS	No Bid	$58.00	$40.39	$53.85	$69.67
05.96.0004 PAD, 20" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB	225	CS	No Bid	$39.00	$17.23	$19.99	$61.67
05.96.0008 PAD, 13" 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB	30	CS	No Bid	No Bid	$9.10	$14.56	$66.67
05.96.0015 PAD, 20" 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB	125	CS	No Bid	No Bid	$17.23	$27.79	$68.47
05.96.0019 PAD, 20" 3M SURFACE PREP, 10 PER CASE, NO SUB	100	CS	No Bid	$110.00	$40.39	$79.88	$132.47
05.96.0030 PADS, 27" 3M SKY BLUE, BURNISH, 5/CT, NO SUB.	57	CS	No Bid	$111.00	$20.54	$70.82	$136.47
05.96.0032 PADS, 14" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid			$16.45	$130.47
05.96.0034 PADS, 20" 3M SKY BLUE, BURNISH, 5/CS, NO SUB	50	CS	No Bid	$50.00	$17.23	$31.88	$130.47
05.96.0036 PADS, 16" 3M WHITE SUPER POLISH, 5/CS, NO SUB	50	CS	No Bid	No Bid	223	$19.38	$130.47
			$0.00	$368.00	$162.11	$334.60	$926.83

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL - NO SUB	400	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11 NO SUB	426	CS	No Bid	No Bid		No Bid	No Bid	No Bid		$19.64	
05.15.0005 TROWEL, KAIVAC, NO SUB	288	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000	25	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$37.00	No Bid	
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000	50	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$51.90	No Bid	
05.21.0015 FLAG, TEXAS 3X5, NYLON, VALLEY FORGE PART #021565	50	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$35.00	No Bid	
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001	40	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$47.25	No Bid	
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	60	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$7.91	No Bid	
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	60	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$12.16	No Bid	
05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000	10	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$136.41	No Bid	
05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE - NO SUB	20	EA	No Bid	No Bid		No Bid	No Bid	$26.48		No Bid	
05.25.0001 MATS, CARPET 3X5, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0035, EACH, NO SUB.	170	EA	No Bid	No Bid		No Bid	No Bid	$27.34		$34.29	$56.46
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, NO SUB.	60	EA	No Bid	No Bid	224	No Bid	No Bid	$38.92		$50.15	$92.73

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL - NO SUB	400	EA	No Bid		No Bid	No Response	No Bid		$1.29		$1.16
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11 NO SUB	426	CS	No Bid		No Bid	$39.38	No Bid		$16.99	$23.43	$114.85
05.15.0005 TROWEL, KAIVAC, NO SUB	288	EA	No Bid		No Bid	No Bid	No Bid				$11.31
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000	25	EA	No Bid		No Bid	$36.88	No Bid		$19.99		No Bid
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000	50	EA	No Bid		No Bid	$52.82	No Bid		$36.98		No Bid
05.21.0015 FLAG, TEXAS 3X5, NYLON, VALLEY FORGE PART #021565	50	EA	No Bid		No Bid	$37.14	No Bid		$24.25		No Bid
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001	40	EA	No Bid		No Bid	$50.75	No Bid		$45.95		No Bid
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	60	EA	No Bid		No Bid	No Bid	No Bid		$47.88		No Bid
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	60	EA	No Bid		No Bid	No Bid	No Bid		$5.99		No Bid
05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000	10	EA	No Bid		No Bid	$97.01	No Bid		$69.98	$59.93	No Bid
05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE - NO SUB	20	EA	No Bid		No Bid	$26.80	No Bid				No Bid
05.25.0001 MATS, CARPET 3X5, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0035, EACH, NO SUB.	170	EA	No Bid		$87.51	No Bid	No Bid		$34.98		$29.48
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, NO SUB.	60	EA	No Bid		$130.11	No Bid	No Bid		$47.98		$45.82

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL - NO SUB	400	EA	No Bid	$8.90	$3.52	No Bid	$31.47
05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11 NO SUB	426	CS	$17.86	$4.51	$27.99	$18.88	$44.47
05.15.0005 TROWEL, KAIVAC, NO SUB	288	EA	No Bid	No Bid		$8.36	$21.47
05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000	25	EA	No Bid	$22.00		No Bid	$31.57
05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000	50	EA	No Bid	$55.00		No Bid	$63.47
05.21.0015 FLAG, TEXAS 3X5, NYLON, VALLEY FORGE PART #021565	50	EA	No Bid	$36.00		No Bid	$44.47
05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001	40	EA	No Bid	$23.00		No Bid	$71.87
05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)	60	EA	No Bid	No Bid		No Bid	$182.47
05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA	60	EA	No Bid	No Bid		No Bid	$34.47
05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000	10	EA	No Bid	No Bid		No Bid	
05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE - NO SUB	20	EA	No Bid			No Bid	$157.47
05.25.0001 MATS, CARPET 3X5, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0035, EACH, NO SUB.	170	EA	$80.94	$70.00		$52.50	$56.77
05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH, NO SUB.	60	EA	$101.30	$75.00	226	$61.08	$81.97

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573 - NO SUB	30	EA	No Bid	No Bid		No Bid	No Bid			No Bid	
05.29.0005 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100 - NO SUB	90	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	20	BOX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	30	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150 - NO SUB	40	ROLL	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	13.58*
05.38.0004 SHRINK WRAP, SIGMA 20X5000, 80-GA CAST, STRETCH - NO SUB	40	ROLL	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.42.0012 SQUEEGEE, SCRUBBER, WINDOW, ETTORE Part# 59016 - NO SUB	30	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK - NO SUB	20	PKG	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009 - NO SUB	780	PKG	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$6.42
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 - NO SUB	72	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$12.36
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE - NO SUB	120	EA	No Bid	No Bid		No Bid	No Bid	$8.76		No Bid	
05.96.0337 BAG, GREEN, DOUBLE REAR FOR CPI EMINI CART, NO SUB	30	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.53.0031 GLOVES,SMALL VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51103	1000	BOX	No Bid	No Bid	227	$3.70	$13.00	No Bid		No Bid	$3.97

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573 - NO SUB	30	EA	No Bid		No Bid	$4.95	No Bid				No Bid
05.29.0005 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100 - NO SUB	90	EA	No Bid		No Bid	$11.67	No Bid		$4.98		$16.26
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	20	BOX	No Bid		No Bid	No Bid	No Bid				$34.79
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	30	CS	No Bid		No Bid	$70.50	No Bid		$80.99		$40.67
05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150 - NO SUB	40	ROLL	No Bid		No Bid	No Bid	No Bid	12.82*		$22.89	$47.71
05.38.0004 SHRINK WRAP, SIGMA 20X5000, 80-GA CAST, STRETCH - NO SUB	40	ROLL	No Bid		No Bid	$82.49	No Bid			$86.41	$54.04
05.42.0012 SQUEEGEE, SCRUBBER, WINDOW, ETTORE Part# 59016 - NO SUB	30	EA	No Bid		No Bid	No Bid	No Bid				$6.03
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK - NO SUB	20	PKG	No Bid		$72.93	$7.63	No Bid				$53.22
05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009 - NO SUB	780	PKG	No Bid		$33.08	$6.18	No Bid		$5.19	$5.54	$31.36
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 - NO SUB	72	EA	No Bid		No Bid	$21.20	No Bid		$6.79		$9.60
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE - NO SUB	120	EA	No Bid		No Bid	$26.68	No Bid		$15.98		$34.29
05.96.0337 BAG, GREEN, DOUBLE REAR FOR CPI EMINI CART, NO SUB	30	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.53.0031 GLOVES,SMALL VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51103	1000	BOX	No Bid	$2.81	No Bid	$15.39	No Bid	$3.49	$5.59	$28.61	No Bid

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573 - NO SUB	30	EA	No Bid	No Bid		No Bid	$13.87
05.29.0005 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100 - NO SUB	90	EA	$9.77	No Bid	$9.29	No Bid	$31.57
05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110, NO SUB.	20	BOX	No Bid	No Bid	$7.14	$38.29	$107.47
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	30	CS	No Bid	No Bid	$24.75	$50.55	$86.97
05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150 - NO SUB	40	ROLL	$17.28	No Bid	$145.43	$59.53	$94.57
05.38.0004 SHRINK WRAP, SIGMA 20X5000, 80-GA CAST, STRETCH - NO SUB	40	ROLL	$66.13	No Bid	$171.31	$61.35	$107.47
05.42.0012 SQUEEGEE, SCRUBBER, WINDOW, ETTORE Part# 59016 - NO SUB	30	EA	No Bid	No Bid	$5.26	No Bid	$23.97
05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK - NO SUB	20	PKG	No Bid	No Bid	$53.45	$6.33	$107.67
05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009 - NO SUB	780	PKG	$29.93	No Bid	$5.67	$5.60	$19.97
05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 - NO SUB	72	EA	$11.86	No Bid	$6.29	$11.20	$23.97
05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE - NO SUB	120	EA	No Bid	No Bid	$27.26	$35.53	$445.47
05.96.0337 BAG, GREEN, DOUBLE REAR FOR CPI EMINI CART, NO SUB	30	EA	No Bid	No Bid		$28.70	$94.57
05.53.0031 GLOVES,SMALL VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51103	1000	BOX	$3.22	$4.99	$50.55	$50.00	$95.97

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51104	6200	BOX	No Bid	No Bid		$3.70	$13.00	No Bid		No Bid	$3.97
05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 3 .2 MILS, Part #MPR-51105	8550	BOX	No Bid	No Bid		$3.70	$13.00	No Bid		No Bid	$3.97
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106	6650	BOX	No Bid	No Bid		$3.70	$13.00	No Bid		No Bid	$3.97
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	100	PKG	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB.	40	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	300	PKG	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB	500	PKG	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.96.0300 Face Mask, Pleated 3-Ply	800	BOX	No Bid	No Bid		$1.80	$9.00	No Bid		No Bid	$2.53
05.05.0010 LINER, HYGIENE, SANI-SAC, BLACK, GATEWAY #GL-DP 1000/CS, NO SUB.	40	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY - NO SUB	30	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$125.79
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY - NO SUB.	228	EA	No Bid	No Bid		No Bid	No Bid	$18.47		No Bid	$63.67

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51104	6200	BOX	No Bid	$2.81	No Bid	$15.39	No Bid	$3.49	$5.59	$28.61	No Bid
05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 3 .2 MILS, Part #MPR-51105	8550	BOX	No Bid	$2.81	No Bid	$14.07	No Bid	$3.49	$5.59	$28.61	No Bid
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106	6650	BOX	No Bid	$2.81	No Bid	$15.86	No Bid	$3.49	$5.59	$28.61	No Bid
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	100	PKG	No Bid		$10.80	$22.41	No Bid				$11.31
05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB.	40	EA	No Bid		No Bid	$46.37	No Bid		$27.99		$30.75
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	300	PKG	No Bid		No Bid	$18.07	No Bid				No Bid
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB	500	PKG	No Bid		No Bid	No Bid	No Bid				$5.45
05.96.0300 Face Mask, Pleated 3-Ply	800	BOX	No Bid	$2.90	$127.35	$4.32	No Bid		$3.99	$7.28	$4.85
05.05.0010 LINER, HYGIENE, SANI-SAC, BLACK, GATEWAY #GL-DP 1000/CS, NO SUB.	40	CS	No Bid		No Bid	24.64*	No Bid				No Bid
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY - NO SUB	30	EA	No Bid		$106.31	$113.19	No Bid		$23.99	$102.09	$28.40
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY - NO SUB.	228	EA	$19.25	$21.90	$44.65	$40.97	No Bid		$16.89	$43.66	$20.00

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		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51104	6200	BOX	$3.22	$4.99	$50.55	$50.00	$95.97
05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 3 .2 MILS, Part #MPR-51105	8550	BOX	$3.22	$5.99	$50.55	$50.00	$95.97
05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106	6650	BOX	$3.22	$5.99	$50.55	$50.00	$95.97
05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS, NO SUB.	100	PKG	$8.00	No Bid	$31.54	$12.20	$30.47
05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678, NO SUB.	40	EA	$27.32	No Bid	$56.89	$31.88	$58.57
05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB	300	PKG	No Bid	No Bid	$15.00	$10.73	$45.47
05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB	500	PKG	No Bid	No Bid		$52.00	$39.97
05.96.0300 Face Mask, Pleated 3-Ply	800	BOX	$5.56	$190.00	$4.96	$9.06	$57.97
05.05.0010 LINER, HYGIENE, SANI-SAC, BLACK, GATEWAY #GL-DP 1000/CS, NO SUB.	40	CS	No Bid	No Bid	25.66*	$34.77	$75.47
05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY - NO SUB	30	EA	No Bid	No Bid	$106.55	$100.60	$136.97
05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY - NO SUB.	228	EA	$32.61	No Bid	$27.55	$42.25	$49.97

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, - NO SUB.	100	EA	No Bid	No Bid		No Bid	No Bid	$14.98		No Bid	$18.16
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W, NO SUB	60	CS	No Bid	No Bid		No Bid	No Bid	$131.63		No Bid	$33.78
05.15.0001 BUCKET, CHEMICAL MEASURE 1.5 GAL, RED Part# RCP2064907- NO SUB	180	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$29.99
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 4/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.	160	EA	No Bid	No Bid		No Bid	No Bid	$19.84		No Bid	
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	800	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	200	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL, NO SUB.	50	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	137	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$8.73
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, - NO SUB	24	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, - NO SUB.	60	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.91.0013 METAL MICRO CART, NO SUB.	25	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, - NO SUB.	100	EA	$6.25	$7.77	$14.51	$13.43	No Bid		$4.75	$14.19	$5.57
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W, NO SUB	60	CS	No Bid		$27.48	No Bid	No Bid		$149.94		$152.34
05.15.0001 BUCKET, CHEMICAL MEASURE 1.5 GAL, RED Part# RCP2064907- NO SUB	180	EA	No Bid		$26.34	$24.99	No Bid		$3.99	$26.40	$12.83
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 4/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.	160	EA	$17.60	$20.65	No Bid	$63.57	No Bid		$17.59		$43.16
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	800	CS	$50.60	$63.50	No Bid	$2.05	No Bid		$116.00		No Bid
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	200	CS	$189.20	$244.00	No Bid	$2.25	No Bid		$138.00		No Bid
05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL, NO SUB.	50	EA	$5.20		No Bid	No Bid	No Bid		$4.99		No Bid
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	137	EA	No Bid		No Bid	$14.65	No Bid		$4.05		$6.99
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, - NO SUB	24	EA	$13.80		No Bid	$39.58	No Bid		$18.99		No Bid
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, - NO SUB.	60	EA	$8.50		$16.07	$21.29	No Bid		$6.05		$7.16
05.91.0013 METAL MICRO CART, NO SUB.	25	EA	No Bid		No Bid	No Bid	No Bid				No Bid

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, - NO SUB.	100	EA	$12.76	No Bid	$14.54	$9.11	$23.94
05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W, NO SUB	60	CS	No Bid	No Bid	$19.04	$160.98	$545.47
05.15.0001 BUCKET, CHEMICAL MEASURE 1.5 GAL, RED Part# RCP2064907- NO SUB	180	EA	$12.11	No Bid	$29.50	$26.76	$65.47
05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 4/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.	160	EA	$35.05	$78.90	$27.44	$18.78	$315.47
05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE, NO SUB.	800	CS	$0.66	No Bid	$10.86	No Bid	$285.87
05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE, NO SUB.	200	CS	$0.61	No Bid	$16.04	$126.00	$370.40
05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL, NO SUB.	50	EA	No Bid	No Bid	$2.03	$2.33	$75.97
05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209 NO SUB.	137	EA	No Bid		$5.09	$6.09	$79.97
05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1, - NO SUB	24	EA	$34.67	No Bid	$33.15	$18.73	$39.97
05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, - NO SUB.	60	EA	No Bid	No Bid	$17.19	$15.06	$39.97
05.91.0013 METAL MICRO CART, NO SUB.	25	EA	No Bid	No Bid		$218.40	$425.97

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		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, BH-12003, 12/CASE - NO SUB	48	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$13.30
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	36	EA	No Bid	No Bid		No Bid	No Bid	$11.84		No Bid	$9.52
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB, RUBBERMAID CORN #6381 6/CASE - NO SUB	144	EA	No Bid	No Bid		No Bid	No Bid	$5.18		No Bid	$4.16
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	240	EA	No Bid	No Bid		No Bid	No Bid	$3.56		No Bid	
05.07.0015 BRUSH, COUNTER 14", HAIR & FIBER BLEND, 8" BLOCK ABCO PART #00100, or #3625803, 12/CASE, NO SUB.	36	EA	No Bid	No Bid		No Bid	No Bid	$3.86		No Bid	
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$36.46
05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB.	288	EA	No Bid	No Bid		No Bid	No Bid	$5.84		No Bid	
05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 500108 - NO SUB	120	EA	No Bid	No Bid		No Bid	No Bid	$8.08		No Bid	
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, , 25/CS, Part # PART #WAVEDUST2, NO SUB.	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	144	CS	No Bid	No Bid		No Bid	No Bid	$48.00		No Bid	
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	120	EA	No Bid	No Bid	236	No Bid	No Bid	No Bid		$5.10	

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		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, BH-12003, 12/CASE - NO SUB	48	EA	$19.30		No Bid	No Bid	No Bid		$8.09		No Bid
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	36	EA	No Bid		No Bid	No Bid	No Bid		$8.89		No Bid
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB, RUBBERMAID CORN #6381 6/CASE - NO SUB	144	EA	No Bid		No Bid	$18.71	No Bid		$3.94	$16.41	$4.47
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	240	EA	No Bid		No Bid	No Bid	No Bid		$3.09		No Bid
05.07.0015 BRUSH, COUNTER 14", HAIR & FIBER BLEND, 8" BLOCK ABCO PART #00100, or #3625803, 12/CASE, NO SUB.	36	EA	No Bid		No Bid	No Bid	No Bid		$2.39		No Bid
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS, NO SUB.	120	EA	No Bid		No Bid	$32.78	No Bid		$10.54	$35.07	$12.51
05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB.	288	EA	No Bid		No Bid	No Bid	No Bid		$2.29		$2.22
05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 500108 - NO SUB	120	EA	No Bid		No Bid	No Bid	No Bid		$4.49		No Bid
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, , 25/CS, Part # PART #WAVEDUST2, NO SUB.	120	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	144	CS	No Bid		No Bid	No Bid	No Bid		$80.99		No Bid
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	120	EA	No Bid		No Bid	$12.12	No Bid		$4.49		No Bid

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		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.06.0010 BROOM, GARAGE 24", W/ HANDLE, CONTINENTAL PART #F522480, BH-12003, 12/CASE - NO SUB	48	EA	$8.42	No Bid	$3.66	$16.15	$285.97
05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE, NO SUB.	36	EA	No Bid	No Bid	$15.09	$9.34	$377.47
05.06.0025 BROOM, HOUSE STRAW, 20 LB., ABCO #00311NB, RUBBERMAID CORN #6381 6/CASE - NO SUB	144	EA	$1.96	No Bid		$4.08	$260.47
05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE, NO SUB.	240	EA	No Bid	No Bid		$3.16	$115.97
05.07.0015 BRUSH, COUNTER 14", HAIR & FIBER BLEND, 8" BLOCK ABCO PART #00100, or #3625803, 12/CASE, NO SUB.	36	EA	$2.83	No Bid	$4.38	$2.40	$137.47
05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS, NO SUB.	120	EA	$20.39	No Bid	$8.72	$35.25	$545.97
05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB.	288	EA	$5.58	No Bid		No Bid	$19.47
05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 500108 - NO SUB	120	EA	$8.50	No Bid	$4.66	$8.56	$24.77
05.23.0003 DUSTER, MICROFIBER, WAVEDUST W/ EXTENSION, , 25/CS, Part # PART #WAVEDUST2, NO SUB.	120	EA	$13.21	No Bid	$69.00	$14.02	$1,925.97
05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE - NO SUB	144	CS	No Bid	No Bid	$60.16	$49.32	$109.47
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	120	EA	No Bid	No Bid	238 $5.10	$4.20	$24.77

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			Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor									
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	120	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	180	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO SUB.	180	EA	No Bid	No Bid		No Bid	No Bid	No Bid	$170.82	No Bid	
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833, NO SUB	144	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	24	EA	No Bid	No Bid		No Bid	No Bid	$3.38		No Bid	$2.91
05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, NO SUB	28	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 - NO SUB	200	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.44.0011 TISSUE, KLEENEX, 2/PLY, 48/BX/CT, PART# 21600, NO SUB	8850	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$2.10
05.46.0150 TOWELS, WHITE, ENMOTION, 8.2 IN X 700 FT. 6/CS - NO SUB	100	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	$65.18
05.44.0018 Toilet Tissue, Cascade 6/CS	250	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.46.0100 Towels, Roll White , Cascade 6/CS	250	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	960	CS	No Bid	No Bid		No Bid	No Bid	No Bid		$25.51	

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas District	☑ Texas District	☑ Texas District	☑ Texas District	☑ Texas District	☐ Texas District	☐ Texas District	☑ Texas District	☑ Texas District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	120	EA	No Bid		No Bid	$17.00	No Bid		$0.70		No Bid
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	180	EA	No Bid		No Bid	$16.61	No Bid		$21.95		No Bid
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO SUB.	180	EA	No Bid		No Bid	$96.45	No Bid		$59.99		$91.95
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833, NO SUB	144	EA	No Bid		No Bid	$14.81	No Bid		$8.79		No Bid
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	24	EA	No Bid		No Bid	$2.82	No Bid		$2.59		No Bid
05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, NO SUB	28	EA	No Bid		$43.52	$45.68	No Bid		$32.98	$33.67	$33.55
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 - NO SUB	200	CS	No Bid		No Bid	$49.94	No Bid				$48.31
05.44.0011 TISSUE, KLEENEX, 2/PLY, 48/BX/CT, PART# 21600, NO SUB	8850	BX	No Bid		No Bid	No Bid	No Bid		$1.98	$77.73	$59.76
05.46.0150 TOWELS, WHITE, ENMOTION, 8.2 IN X 700 FT. 6/CS - NO SUB	100	CS	No Bid		$70.14	$100.92	No Bid				$51.60
05.44.0018 Toilet Tissue, Cascade 6/CS	250	CS	No Bid		No Bid	No Bid	No Bid			$33.60	No Bid
05.46.0100 Towels, Roll White , Cascade 6/CS	250	CS	No Bid		No Bid	No Bid	No Bid				No Bid
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	960	CS	No Bid		$36.05	$58.35	No Bid		$30.99		$143.76

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	120	EA	No Bid	No Bid		$0.88	$63.47
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	180	EA	No Bid	No Bid		No Bid	$76.77
05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC 26-35 QT. RADIANCE#10097213, NO SUB.	180	EA	$46.92	No Bid	$64.25	No Bid	$102.97
05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833, NO SUB	144	EA	$10.38	No Bid	$12.59	$7.93	$615.97
05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, NO SUB.	24	EA	$3.20	No Bid	$49.00	$2.74	$89.97
05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, NO SUB	28	EA	$35.35	No Bid	$12.45	$27.96	$65.97
05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 - NO SUB	200	CS	No Bid	No Bid		$27.96	$89.77
05.44.0011 TISSUE, KLEENEX, 2/PLY, 48/BX/CT, PART# 21600, NO SUB	8850	BX	$56.13	No Bid		$1.56	$121.97
05.46.0150 TOWELS, WHITE, ENMOTION, 8.2 IN X 700 FT. 6/CS - NO SUB	100	CS	$56.25	No Bid	$50.42	$54.88	$77.97
05.44.0018 Toilet Tissue, Cascade 6/CS	250	CS	$36.52	No Bid	$39.38	$22.03	$89.97
05.46.0100 Towels, Roll White , Cascade 6/CS	250	CS	$24.42	No Bid	$23.31	$46.99	$119.97
05.15.0010 DEODORANT POWDER/VOMIT, FRS6-14-SS LEMON SUPERSORB ABSORBENT, NO SUB.	960	CS	$33.79	No Bid	$38.25	$34.18	$101.97

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	1380	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE - NO SUB	24	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE - NO SUB	1020	EA	No Bid	No Bid		No Bid	No Bid	$2.34		No Bid	
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	624	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/BOX, NO SUB	144	BX	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case - NO SUB	75	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL/CASE, NO SUB.	500	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	300	EA	No Bid	No Bid		No Bid	No Bid	No Bid		$5.10	
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	400	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	10	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB	30	EA	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB	100	PK	No Bid	No Bid		No Bid	No Bid	$5.84		No Bid	

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	1380	EA	No Bid		No Bid	$7.96	No Bid				$3.48
05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE - NO SUB	24	EA	No Bid		No Bid	$4.40	No Bid				No Bid
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE - NO SUB	1020	EA	No Bid		No Bid	$11.50	No Bid		$2.37		$3.33
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	624	EA	No Bid		$24.61	No Bid	No Bid				No Bid
05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/BOX, NO SUB	144	BX	No Bid		No Bid	No Bid	No Bid				No Bid
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case - NO SUB	75	EA	No Bid		No Bid	No Bid	No Bid		$2.14		No Bid
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL/CASE, NO SUB.	500	EA	No Bid		No Bid	No Bid	No Bid				No Bid
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	300	EA	No Bid		No Bid	$12.12	No Bid		$4.49		No Bid
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	400	CS	No Bid		No Bid	$17.00	No Bid		$14.00		No Bid
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	10	EA	No Bid		No Bid	$16.61	No Bid				No Bid
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB	30	EA	$35.00		$24.85	$11.55	No Bid		$21.75		$24.48
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB	100	PK	$13.00		$8.99	$106.58	No Bid		$4.49		$8.68

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS, NO SUB	1380	EA	No Bid	No Bid	$74.11	No Bid	$97.47
05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE - NO SUB	24	EA	No Bid	No Bid	$116.47	No Bid	$149.97
05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE - NO SUB	1020	EA	$32.71	$189.00	$73.89	$2.59	$84.97
05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE, NO SUB.	624	EA	$17.22	No Bid		$3.55	$135.47
05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/BOX, NO SUB	144	BX	No Bid	No Bid	$64.54	$9.67	$63.77
05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case - NO SUB	75	EA	No Bid	No Bid	$47.30	$2.26	$119.97
05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL/CASE, NO SUB.	500	EA	No Bid	No Bid	$56.47	$6.73	$99.97
05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105, NO SUB	300	EA	No Bid	No Bid	$5.15	$4.20	$349.97
05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, NO SUB	400	CS	No Bid	No Bid	$4.02	$17.35	$75.97
05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS, NO SUB	10	EA	No Bid	No Bid		No Bid	$69.97
05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB	30	EA	$21.10	No Bid	$19.07	$15.37	$50.77
05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB	100	PK	$7.84	No Bid	$5.53	$4.22	$155.47

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 11, 2022 through March 10 , 2023

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Calico Packaging, LLC	School Specialty LLC	Global Equipment Co	Unipak Corp.	Stans Up Stations (Citadel PPE)	Genesis II, Inc.	Starks Janitorial Services (Reggie Starks)	Wedge Supply LLC	M.A.N.S.Distributors inc
		Vendor ID	10284128	657	10282732	100717	Not Set Up	101814	10285289	102821	Not Set Up
		Resident Vendor	☐ Texas District	☐ Texas District	☐ Texas District	☐ Texas District	☑ Texas District	☐ Texas District	☑ Texas District	☑ Texas District	☑ Texas District
		HUB	NONE	NONE	NONE	NONE	NONE	MBE	NONE	NONE	HUB
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB	20	CS	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Catalog Discount	1	EA	20.0%	35.0%	10.0%	21.0%		No Bid		35.0%	30.0%

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Pasco Brokerage, Inc.	Safeway Supply Inc	Empire Paper	MAVICH	Advanced Blending,Inc.	Interboro Packaging Corp.	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Competitive Choice	Pollock Paper Distributors
		Vendor ID	59364000	10283302	1.1E+07	10282735	10283266	102819	63265000	10285286	61741000
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☐ Texas ☐ District	☐ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	WBE	SBE	NONE	HUB	HUB	WBE	SBE	HUB	NONE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB	20	CS	No Bid		No Bid	No Bid	No Bid				No Bid
Catalog Discount	1	EA	No Bid	0.0%	0.0%	0.0%	No Bid	50.0%		10.0%	

Bid 22-40 Custodial Supplies for Inventory & Catalog

		Vendor	Ferguson Facilities Supply (Matera Paper Company, Inc)	Gill Digital Services, LLC	WINSTON WATER COOLER	COMPLETE SUPPLY, INC	Akilieum Investment Group LLC
		Vendor ID	10281243	Not Set Up	5986	10640000	10285867
		Resident Vendor	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District	☑ Texas ☐ District
		HUB	NONE	WBE	HUB	HUB	MBE
Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit
05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB	20	CS	No Bid	No Bid	$22.10	$21.90	$79.97
Catalog Discount	1	EA	35.0%	0.0%		20.0%	2.5%

ESTIMATED TOTAL: $3,500,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: March 10, 2022

RE: Bid Number **22-45**

Bid Number **22-45** is a quarterly contract for dual purpose copier paper. This paper is used throughout the District for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

Due to the supply chain and market, it is recommended all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Financial Services

Arlington Independent School District

Bid 22-45 Copier Paper – Quarterly

<u>Awarded Vendors</u>

Liberty Paper

APDL Unlimited

Veritiv Operating Company

Akilieum Investment Group

Admiral Express, LLC

Pollock Paper

Western BRW

Office Depot

SEAY Affect, LLC

Estimated Total: $370,000

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Purchases Greater Than $50,000 Exempt from Bid	

Purpose:

To provide the Board of Trustees the opportunity to approve the purchase of goods and services greater than $50,000 exempt from bidding.

Background:

Board policy CH Local requires "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 requiring Board approval:

22-03-10-001 Computers & Chromebooks/Deployment & MDM Services

22-03-10-002 HoverCam Document Cameras

22-03-10-003 Tutoring Services for Math and Reading Program

22-03-10-004 Dual Credit Courses for Arlington College & Career High School Students

22-03-10-005 District Marketing and Advertisement

22-03-10-006 Band Uniforms

22-03-10-007 Chiller Replacement

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Lisa Phillips **Date:** February 22, 2022

Arlington Independent School District
Purchases Greater than $50,000 Exempt from Bid
Date: March 10, 2022

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
22-03-10-001	Technology - Network Services	CDW-G	Computers & Chromebooks/Deployment & MDM Services (Final Extension)	$15,000,000.00	20-57
22-03-10-002	Technology - Network Services	Delcom Group	HoverCam Document Cameras (Final Extension)	$300,000.00	20-58
22-03-10-003	State and Federal Interventions and Operations	Multiple Vendors	Tutoring Services for Math and Reading Program (Additional Purchasing Authority)	$4,100,000.00	22-18
22-03-10-004	Transformational Learning	Tarrant County College	Dual Credit Courses for Arlington College & Career High School Students	$600,000.00	Interlocal Agreement
22-03-10-005	Communications	iHeart Media & Entertainment	District Marketing and Advertisment	$250,000.00	EPCNT Allen ISD
22-03-10-006	Fine Arts	Fred J Miller, Inc	Band Uniforms for Arlington and Sequin High	$220,000.00	TASB Buyboard
22-03-10-007	Facility Services	CEC Facilities Group	Chiller Replacement Berry ES (Old-Roark)	$170,287.00	BID 22-10

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Budget Amendment #4 – General Fund, Debt Service Fund, Natural Gas Fund, Construction Fund and Food Service Funds	

Purpose:
To amend the 2021-22 General Fund, Debt Service Fund, Natural Gas Fund, Construction Fund and Food Service Fund to reflect anticipated changes since the budget was adopted in June 2021.

Background:
General Fund-This budget amendment amends the 2021-2022 General Fund budget to recognize the current decrease in state aid due to unexpected decrease in student attendance, an anticipated increase in tax collections as well as the removal of salaries being reallocated to the ESSER II grant. This amendment also includes functional changes, which do not impact the estimated ending fund balance.

Net change to budget = (12,013,276)

Debt Service Fund- This budget amendment amends the 2021-2022 Debt Service Fund budget to recognize payments made to redeem and refund prior bond issues and a small decrease in estimated tax collections.

Net change to budget = (7,119,287)

Natural Gas Fund- This budget amendment amends the 2021-2022 Natural Gas Fund budget to recognize the anticipated decrease in interest earnings, increased royalties and decreased expenditures.

Net change to budget = 403,852

Construction Fund-The budget amendment recognizes the proceeds from the February 2022 bond sale and the functional expenditures for those funds.

Net change to budget = 1,367,770

Food Service Fund-The budget amendment recognizes revenue due to a higher meal reimbursement rate over July 2021 through January 2022 projection.

Net change to budget = 2,152,240

Recommendation:
Administration recommends approval.

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	**Prepared by: Sheena Joslyn** **Date: February 25, 2022**

Arlington Independent School District
2021-2022 Budget Amendment
General Operating Fund

		Adopted Budget 2021-22	2021-22 Amended Budget As of February 2022	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	353,888,434	354,078,721	$ 809,844	$ 354,888,565
5800	State Program Revenue	204,823,462	204,823,462	(34,326,908)	170,496,554
5900	Federal Program Revenue	12,482,985	26,379,143	11,503,788	37,882,931
	Total Revenues	**571,194,881**	**585,281,326**	**(22,013,276)**	**563,268,050**
Other Resources		-	2,647,512	-	2,647,512
			2,647,512		
	Total Revenues and Other Resources	**571,194,881**	**587,928,838**	**(22,013,276)**	**565,915,562**
Expenditures					
Function					
11	Instruction	351,843,517	359,354,646	(10,002,757)	349,351,889
12	Instructional Resources & Media Services	6,963,206	7,017,548	515	7,018,062
13	Curriculum & Staff Development	7,542,644	7,973,937	(23,083)	7,950,854
21	Instructional Administration	12,411,211	12,978,786	4,830	12,983,616
23	School Administration	34,041,805	34,331,096	20,506	34,351,602
31	Guidance & Counseling	32,358,201	33,358,510	(10,410)	33,348,100
32	Attendance & Social Work Service	2,284,378	2,337,546	1,600	2,339,146
33	Health Services	7,854,573	7,929,259	504	7,929,763
34	Pupil Transportation	17,825,195	18,400,211	0	18,400,211
35	Food Service	-	271,065	-	271,065
36	Extracurricular Activities	12,800,799	13,167,564	1,608	13,169,172
41	General Administration	13,837,073	14,033,103	9,249	14,042,352
51	Plant Maintenance & Operations	56,627,083	59,544,921	701	59,545,622
52	Security	10,398,307	10,379,146	56,170	10,435,316
53	Computer Processing	13,680,484	13,763,150	(64,618)	13,698,532
61	Community Services	519,079	564,089	186	564,275
71	Debt Service	589,164	589,164	-	589,164
81	Facility Acquisition & Construction	-	50,785	5,000	55,785
95	Student Tuition Non-public Schools	30,000	75,000	-	75,000
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	2,458,600	2,458,600	-	2,458,600
	Total Expenditures	**584,065,320**	**598,578,127**	**(10,000,000)**	**588,578,127**
Other Uses		-	-	-	-
	Total Expenditures and Other Uses	**584,065,320**	**598,578,127**	**(10,000,000)**	**588,578,127**
	Budgeted Surplus/(Deficit)	**(12,870,439)**	**(10,649,289)**	**(12,013,276)**	**(22,662,565)**
	Beginning Fund Balance	244,496,048	244,496,048		244,496,048
	Projected Ending Fund Balance	231,625,609	233,846,759		221,833,483

Arlington Independent School District
2021-2022 Budget Amendment
Debt Service Fund

		Adopted Budget 2021-22	2021-22 Amended Budget As of February 2022	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	100,126,971	$ 100,126,971	$ (62,033)	$ 100,064,938
5800	State Program Revenue	871,890	871,890	-	871,890
5900	Federal Program Revenue	329,949	329,949	-	329,949
	Total Revenues	**101,328,810**	**101,328,810**	**(62,033)**	**101,266,777**
Other Resources		-	-	11,689,232	11,689,232
	Total Revenues and Other Resources	**101,328,810**	**101,328,810**	**11,627,199**	**112,956,009**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	-	-	-	-
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service	100,833,161	100,833,161	7,061,794	107,894,954
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**100,833,161**	**100,833,161**	**7,061,794**	**107,894,954**
Other Uses		-	-	11,684,692	11,684,692
	Total Expenditures and Other Uses	**100,833,161**	**100,833,161**	**18,746,486**	**119,579,647**
	Budgeted Surplus/(Deficit)	**495,649**	**495,649**	**(7,119,287)**	**(6,623,638)**
	Beginning Fund Balance	59,129,231	59,129,231		59,129,231
	Projected Ending Fund Balance	59,624,880	59,624,880		52,505,593

Arlington Independent School District
2021-2022 Budget Amendment
Natural Gas Fund

		Adopted Budget 2021-22	2021-22 Amended Budget As of February 2022	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	732,982	$ 732,982	$ 346,001	$ 1,078,983
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	Total Revenues	**732,982**	**732,982**	**346,001**	**1,078,983**
Other Resources		-	-	-	-
	Total Revenues and Other Resources	**732,982**	**732,982**	**346,001**	**1,078,983**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	75,000	75,000	(57,851)	17,149
51	Plant Maintenance & Operations	-	-	-	-
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service	-	-	-	-
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**75,000**	**75,000**	**(57,851)**	**17,149**
Other Uses		-	-	-	-
	Total Expenditures and Other Uses	**75,000**	**75,000**	**(57,851)**	**17,149**
	Budgeted Surplus/(Deficit)	**657,982**	**657,982**	**403,852**	**1,061,834**
	Beginning Fund Balance	13,357,123	13,357,123		13,357,123
	Projected Ending Fund Balance	14,015,105	14,015,105		14,418,957

Arlington Independent School District
2021-2022 Budget Amendment
Construction Fund

		Adopted Budget 2021-22	2021-22 Amended Budget As of February 2022	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 433,102.00	$ 433,102	$ -	$ 433,102
5800	State Program Revenue		-	-	-
5900	Federal Program Revenue		-	-	-
	Total Revenues	**433,102**	**433,102**	**-**	**433,102**
Other Resources		-	-	209,995,591	209,995,591
	Total Revenues and Other Resources	**433,102**	**433,102**	**209,995,591**	**210,428,693**
Expenditures					
Function					
11	Instruction	12,381,731	20,867,056	6,317,062	27,184,118
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	2,082,738	2,082,738	2,197,538	4,280,276
35	Food Service	-	-	-	-
36	Extracurricular Activities	406,267	406,267	-	406,267
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	7,859,962	8,843,131	-	8,843,131
52	Security	-	-	1,200,000	1,200,000
53	Computer Processing	23,431,498	14,564,671	11,986,575	26,551,246
61	Community Services	-	-	-	-
71	Debt Service	-	-	-	-
81	Facility Acquisition & Construction	333,555,008	362,155,100	175,241,953	537,397,053
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**379,717,203**	**408,918,962**	**196,943,128**	**605,862,091**
Other Uses		-	-	11,684,693	11,684,693
	Total Expenditures and Other Uses	**379,717,203**	**408,918,962**	**208,627,821**	**617,546,784**
	Budgeted Surplus/(Deficit)	**(379,284,101)**	**(408,485,860)**	**1,367,770**	**(407,118,091)**
	Beginning Fund Balance	408,874,295	408,874,295		408,874,295
	Projected Ending Fund Balance	29,590,194	388,435		1,756,204

Arlington Independent School District
2021-2022 Budget Amendment
Food Service Fund

		Adopted Budget 2021-22	2021-22 Amended Budget As of February 2022	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 4,451,155	$ 4,451,155	$ (2,617,847)	$ 1,833,308
5800	State Program Revenue	175,000	175,000	-	175,000
5900	Federal Program Revenue	25,372,867	25,372,867	4,770,087	30,142,954
	Total Revenues	**29,999,022**	**29,999,022**	**2,152,240**	**32,151,262**
Other Resources		-	-	-	-
	Total Revenues and Other Resources	**29,999,022**	**29,999,022**	**2,152,240**	**32,151,262**
Expenditures					
Function					
11	Instruction	-		-	-
12	Instructional Resources & Media Services	-		-	-
13	Curriculum & Staff Development	-		-	-
21	Instructional Administration	-		-	-
23	School Administration	-		-	-
31	Guidance & Counseling	-		-	-
32	Attendance & Social Work Service	-		-	-
33	Health Services	-		-	-
34	Pupil Transportation	-		-	-
35	Food Service	30,037,810	30,037,810	-	30,037,810
36	Extracurricular Activities	-		-	-
41	General Administration	-		-	-
51	Plant Maintenance & Operations	139,597	139,597	-	139,597
52	Security	-		-	-
53	Computer Processing	-		-	-
61	Community Services	-		-	-
71	Debt Service	-		-	-
81	Facility Acquisition & Construction	-		-	-
95	Student Tuition Non-public Schools	-		-	-
97	Payments to TIF	-		-	-
99	Other Intergovernmental Charges	-		-	-
	Total Expenditures	**30,177,406**	**30,177,406**	**-**	**30,177,406**
Other Uses		-	-	-	-
	Total Expenditures and Other Uses	**30,177,406**	**30,177,406**	**-**	**30,177,406**
	Budgeted Surplus/(Deficit)	**(178,384)**	**(178,384)**	**2,152,240**	**1,973,855**
	Beginning Fund Balance	6,038,096	6,038,096		6,038,096
	Projected Ending Fund Balance	5,859,712	5,859,712		8,011,951

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES
(Meeting rescheduled and agenda revised from February 3, 2022 due to weather)

Called Meeting February 8, 2022
5:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER: Board Chamber

President Mays called the meeting to order at 5:11 p.m. with seven trustees present at the Administration Building, 690 East Lamar Boulevard, Arlington, Texas.

CLOSED MEETING: Board Conference Room

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. Administrative Appointments/Personnel Ratification
2. Easement for Access for 19,166 square feet (0.44 acres) being a portion of Lot 1, Block A, of ARLINGTON ISD, FINE ARTS ADDITION, an addition to the City of Arlington, Tarrant County, Texas, according to the Plat thereof recorded under Instrument No. D218171488, Official Public Records, Tarrant County, Texas

RECONVENE INTO OPEN SESSION: Board Room

President Mays reconvened the Board into the open meeting at 6:59 p.m. with seven trustees present.

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. One or more trustee could participate in the meeting via videoconference call. A quorum of the Board was physically present at the Administration Building. Members of the public could access the meeting via AISD website at www.aisd.net.

OPENING CEREMONY:

David Wilbanks led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board ratify the appointment of the individuals discussed in closed session for associate principal for Sam Houston High, assistant principal for Crow Leadership Academy and assistant principal for Pope Elementary.

Motion by Melody Fowler, second by David Wilbanks, to approve the administrative ratifications as discussed in closed session.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos announced:

Travis Nemec as the new associate principal for Sam Houston High School. Mr. Nemec was previously the dean of instruction for Sam Houston High.

Angela Robinson as a new assistant principal for Crow Leadership Academy. Ms. Robinson was previously in Northside ISD.

Melissa Garcia as a new assistant principal for Pope Elementary School. Ms. Garcia was previously the dean of instruction for Thornton Elementary.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Cindy Calaluca spoke regarding keeping it simple.

ACTION:

A. Consider the adoption of an order authorizing the issuance of the Arlington ISD Unlimited Tax School Building and Refunding Bonds, Series 2022 in one or more series; appointing the Board President, Superintendent or Chief Financial Officer to act as the pricing officer and representative of the Board to finally approve certain matters with respect to the sale of the bonds; and establishing parameters for the approval of such delegated matters, including, among other matters, the amount of such bonds that may be issued for school building purposes and for refunding purposes; approving the use of a paying agent/registrar agreement and a refunding deposit agreement; providing a source of payment for the Bonds; and approving all other matters pertaining thereto

Chief Financial Officer Darla Moss reported that the February 2022 bond sales would continue the work approved in the 2019 bond proposition. Bond Counsel Mr. Culver was present and available for any questions. Mrs. Moss invited Mr. Williford, Hilltop Securities, to present to the board.

Mr. George Williford provided the Board with an overview of the proposed bond issuance information and preliminary pricing. He reported that the AISD has done parameter delegation on refunding in prior years, however, this was the first time for new money parameter pricing. This order provides approval by the board and delegates authority for the Board President, Superintendent and Chief Financial Officer to act once the pricing is set. Copies of the ratings report, including the bond buying index were provided to the Board. Mr. Williford noted that while interest rates have risen, they are still at a historically low rate and would be under three percent.

Motion by Sarah McMurrough, second by Melody Fowler, to adopt an order authorizing the issuance and sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2022, appointing the Board President, Superintendent or Chief Financial Officer to act as the pricing officer in connection with the sale of the bonds, establishing parameters for the sale of the bonds, and approving all other matters incident thereto.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

B. Consider TASB Policy Update 118, Policy CDA (LOCAL) and Policy EF (LOCAL)

Supt Cavazos reported that this policy update was reviewed in a previous board meeting and by the Board Governance Committee.

Motion by Justin Chapa, second by Melody Fowler, to approve the local policies included in Update 118 and policies CDA (LOCAL) and EF (LOCAL) as presented.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

C. Consider Board Handbook

President Mays reported that this item would be moved to another board meeting.

No action was taken on this item.

D. Consider a Resolution and an Easement for Access for 19,166 square feet (0.44 acres) being a portion of Lot 1, Block A, of ARLINGTON ISD, FINE ARTS ADDITION, an addition to the City of Arlington, Tarrant County, Texas, according to the Plat thereof recorded under Instrument No. D218171488, Official Public Records, Tarrant County, Texas

Superintendent Cavazos recommended approval.

Motion by Dr. Aaron Reich, second by David Wilbanks, to approve the attached resolution and easement for access for 19,166 square feet (0.44 acres) being a portion of Lot 1, Block A, of Arlington ISD, Fine Arts Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat thereof recorded under Instrument No. D218171488, Official Public Records, Tarrant County, Texas.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION / ACTION:

A. Universal Prekindergarten

Superintendent Cavazos reported that this was an important time for the Arlington ISD, as the Board considered offering full-day prekindergarten for all four year olds at no charge. Previously Arlington ISD had implemented a full-day prekindergarten program for eligible students.

Chief Schools Officer Dr. Tracie Brown, Chief Academic Officer Dr. Steven Wurtz, and Chief Financial Officer Mrs. Darla Moss presented the proposed expansion of free full-day prekindergarten programming for all four-year-old students. Dr. Brown reported the benefits of mitigating the impact of poverty and language gaps for early learners, kindergarten readiness and long-term benefits in skills gained. Dr. Wurtz addressed the data to assess the need for prekindergarten in the Arlington ISD and defining priorities. Target focus areas for prekindergarten will be literacy, social and emotional development and the classroom learning environment. He reported that Dr. Orsini, Director of Early Childhood Learning, conducted a survey of teachers and had a vision to integrate STEM into AISD prekindergarten programming. Mrs. Moss presented an overview of the facilities and operations cost for universal prekindergarten. There are no additional costs anticipated for transportation and, with the opportunity for reimbursable meals, no negative impact on the child nutrition budget is expected. There will be expenses for renovations, furniture, fixtures, equipment and staffing. The total cost for implementation over the next three years is approximately $16.2 million. The budget for the next three years will be balanced with the $5 million assigned for universal prekindergarten at the close of fiscal year 2021 budget, ESSER funding (contingent upon approval from TEA) and other dollars available in fund balance for 2023-24 and 2024-25.

Administration recommended the Board approve the proposal for implementation of a universal prekindergarten program beginning fall 2022.

Motion by David Wilbanks, second by Justin Chapa, to approve the proposal for implementation of a universal prekindergarten program beginning fall 2022.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

B. COVID-19 School Operations Update

Dr. Michael Hill presented an update on the COVID-19 school operations. He provided an overview of the vaccine, testing and mitigation efforts, the current countywide conditions, AISD dashboard data, and AISD dashboard weekly trends. He reported that there was a decrease in all Tarrant County COVID-19 metrics, however, the county still has a “high” community spread level. All AISD dashboard trends also reflect a significant decrease. Vaccines continue to be available at the Arlington Fire Department’s clinic on South Cooper Street and a new Tarrant County Public Health Vaxmobile will be in the parking lot at Anderson Elementary on February 10, 2022 and at Sam Houston High on February 17, 2022 from 9:00 a.m. to 4:00 p.m. AISD’s testing clinic on Pioneer Parkway continues to provide testing Monday through Friday and Tarrant County provides testing opportunities at the AISD Athletic Arena Monday through Sunday. In order to support campuses, the substitute office is working diligently to secure substitute teachers, principals are assigning some non-teaching staff to substitute teaching assignments and staff from central office has been deployed to campuses as substitute teachers. To ensure teachers and campus leaders remain in classrooms and on campus, the pause from January has been extended through February for some meetings and professional development activities.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

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

A. Approval of Monthly Financial Report for Period Ending December 31, 2021

B. Approval of Monthly Investment Report for Period Ending December 31, 2021

C. Approval of Minutes of Previous Meetings, January 2022

D. Approval of Change Order #1 Amending the Contract Amount and Substantial Completion Date for the 2019 Bond Construction Project for the Shackelford Junior High School and Jones Academy Renovation Projects, Phase I – Bid Package 9 – Projects 1 and 2

E. Approval of Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers

F. Approval of Amended Order of Election for Board of Trustees

Motion by Sarah McMurrough, second by Bowie Hogg, to approve.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION:

A. House Bill 3 and District Improvement Plan Progress Monitoring Update

Dr. Steven Wurtz provided a review focused on recent end-of-course STAAR testing. Most of these students are re-testers who were not successful on the first test. Some students were absent and missed the previous test. All of these students are automatically identified for tutoring support. The tests are directly connected to the content areas. Dr. Wurtz provided data comparing participation and scores for 2019, 2020 and 2021 for algebra I, biology, English I, English II, and US history. The passing rates will be incorporated into the STAAR passing rates and be reported later.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTEDENT'S REPORT:

Superintendent Cavazos reported that two players in the Super Bowl on the Los Angeles Rams' roster were Arlington ISD products. Bobby Brown, who played at Lamar High School, is a rookie defensive lineman for the Rams. Justin Hollins, who played at Martin High School, is a linebacker in his second season with the team. Also, in the Pro Bowl, Martin High School graduate Myles Garrett scored a touchdown.

He congratulated the forty-four student-athletes who signed with colleges last week as part of AISD's annual National Signing Day ceremony at the athletics complex. While they are the ones moving on to the next level after earning nearly $2 million in scholarship money, Dr. Cavazos noted their success would not be possible without the support they received from their coaches, teachers and family members. He thanked former Dallas Cowboys lineman Joe Looney for his speech, motivation, enthusiasm for the student-athletes at the event.

In the Olympics, the United States bobsledding team includes a Bowie High School graduate, Sylvia Hoffman. Sylvia played basketball at Bowie High and then at Louisiana State University, where she picked up bobsledding. She will make her Olympic debut this week.

Dr. Cavazos congratulated Ella Tran, a junior at Martin High School. Ella recently won the Collin County Young Artist Competition for her piano playing. Next month Ella will play her winning concerto with the Plano Symphony Orchestra. Ella is an outstanding example of the fine arts students in AISD. In addition to her piano playing, Ella is also first chair in violin at Martin High School and takes classes at the Center for Visual and Performing Arts.

Chinese New Year began last Tuesday and concludes Friday. This year marks the Year of the Tiger and schools throughout AISD celebrated. Wimbish World Language Academy was decorated with paper dragons and red and yellow lanterns so the students could celebrate. Dr. Cavazos thanked the members of UTA's Chinese Club who partnered and helped the students celebrate.

Superintendent Cavazos congratulated everyone who helped Crow Leadership Academy achieve International Baccalaureate Primary Years Programme authorized status. This was not an easy task, taking more than four years to complete. Crow Leadership Academy is the first IB elementary school in AISD and one of just a few in the Metroplex. Special thanks to Principal Liznel Gonzalez-Morales for putting together an event to surprise her Crow Leadership Academy staff on Tuesday. Dr. Cavazos, along with several members of the Board of Trustees and senior staff members, were honored to attend.

SCHOOL BOARD'S REPORT:

President Mays reported that it was national counselors' week and thanked them for their impact on AISD students and their success. She asked everyone to take time to thank their school counselors. For Black History Month, and a Black health awareness theme, President Mays said that COVID showed the disparity in quality healthcare. There are many school events to celebrate and details are available on the school websites. Mrs. Mays shared her condolences for the passing of Coach Willie Criss, father of AISD Coach Anthony Criss. He coached in Fort Worth ISD when black and white students just began attending the same school. He left a legacy to encourage and pave the way for those that came behind him. She said when one has endured so much and still takes time to reach back and pull others forward, that is legendary. She also wanted to recognize and offer prayers for AISD's Coach Criss and his family.

Secretary Fowler reported that Mr. Wilbanks asked Dr. Wurtz for data earlier than 2019, four to five years, for trends of percent passing.

ADJOURNMENT:

President Mays adjourned the meeting at 9:22 p.m. The Board did not return to closed session.

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES

Regular Meeting February 17, 2022
5:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER: Board Chamber

President Mays called the meeting to order at 5:15 p.m. with seven trustees present at the Administration Building, 690 East Lamar Boulevard, Arlington, Texas.

CLOSED MEETING: Board Conference Room

President Mays adjourned to closed meeting at 5:15 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. Administrative Appointments/Personnel Ratification
2. Water Main Easement Necessary to Install a Public Water Main within 0.3291 acres (14,336 square feet) being a Portion of Lot 21, John Huitt Addition, an Addition to the City of Arlington, Tarrant County, Texas, According to the Plat Recorded in Volume 388-156, Page 96, Plat Records, Tarrant County, Texas (P.R.T.C.T.), and also Described in the Deed to Arlington Independent School District, Recorded in Volume 3104, Page 411, Volume 2730, Page 304, Volume 2649, Page 342 and Volume 2717, Page 335, Official Public Records, Tarrant County, Texas (O.P.R.T.C.T.)

RECONVENE INTO OPEN SESSION: Board Room

President Mays reconvened the Board into the open meeting at 7:02 p.m. with six trustees present.

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. One or more trustee could participate in the meeting via videoconference call. A quorum of the Board was physically present at the Administration Building. Members of the public could access the meeting via AISD website at www.aisd.net.

OPENING CEREMONY:

Bowie Hogg led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Young Junior High Choir, “Young Men”

Executive Director of Communications and Marketing Anita Foster introduced the Young Men from Young Junior High School. The Young Junior High choir department has a tradition of excellence that has been built upon many years of outstanding students, supportive parents, and dedicated directors. The students in the Young Junior High choir are well-rounded and multi-talented young people, many of whom are involved in athletics, student leadership, advanced academics, AVID, and other fine arts organizations as well. The Young choirs are led by Christi Jones, who has been at Young for twenty-one years, and Keith Daniel, who has been at Young for thirteen years. Choirs at Young consistently place large numbers of students in the city and region choirs, as well as receiving *Superior* ratings at UIL Contest year after year. They were honored to perform at Southwest American Choral Directors Association (ACDA) in 2014, TMEA in 2015, National ACDA in 2019, and just this past week, they performed in front of choir directors from all over the state at the Texas Music Educators Association Convention in San Antonio. The students performed an Estonian folk song, “Tantsulaul” and "How Sweet the Sound", which was written by Mrs. Jones for their TMEA performance.

Trustee Mr. Chapa rejoined the meeting at 7:11 p.m.

B. Student of the Month

Martin High School Principal Ms. Roddy introduced the February 2022 student of the month, Grace

Reddic. Grace is involved in multiple activities at Martin High, including being the captain on the Warrior ladies' varsity soccer team, serving as the photographer and drone specialist for the varsity football team and acting as the secretary for the National Honor Society. Grace is an exceptional young woman who approaches life with a smile. Grace says her favorite subject in high school is English because she is an avid reader. She especially thinks fondly of her sophomore advanced English class and her teacher, Ms. Kristen Linn. Grace's hobbies include the outdoors, playing sports and enjoying nature with her family. She also likes baking, reading, and soccer. She has attended Martin's strength and conditioning camp every summer. Through this connection, Grace was asked to be drone specialist for recording the varsity football practice which helps the football program analyze data and give feedback to the players. As secretary of the National Honor Society, Grace oversees and organizes many events which serve our community and helps to address the service tenet of this organization. Grace will attend Texas State University in San Marcos on a soccer scholarship this next fall. She hopes to major in sports communication. She says her two favorite things – sports and talking with people – have influenced her decision to become a sports broadcaster when she graduates. Grace also works as a counseling aide. Her friendly demeanor and cheerful countenance are positive supports for those coming into the counseling office. Grace Reddic exemplifies the dedication and determination to serve and excel as a student. She is actively involved in multiple organizations at Martin, she will graduate as a life-long learner with a commitment to her community, and she will continue to excel at the post-secondary level.

C. Community Engaged for Excellence Award of Appreciation

Executive Director of Engagement, Equity and Access Mr. Aaron Perales introduced Patrick and Patricia Whitfield accepting the Community Engaged for Excellence Award of Appreciation for Ella B's Restaurant. The Whitfield Family led by Patricia and Patrick Whitfield brought Ella B's Restaurant to Arlington. With their cuisine, they bring a strong sense of community and have made a commitment to giving back to the Arlington homeless population and students in the Arlington ISD. In merging these two outreach initiatives, Ella B's Restaurant led and hosted the Ella B's Generous Hands event on December 15, 2021. For this event, Ella B's collaborated with Arlington ISD and some of Arlington's finest teams, organizations, and celebrities to provide an evening of great food, resources, and gifts to approximately 250 AISD Families in Transition students and family members. Students received toys, clothing, dry goods and shoes as part of the event. Along with Arlington ISD, The Whitfield's proudly partnered with the following organizations: City of Arlington, UTA Trio Pre-College Programs, Tarrant County College, The Texas Rangers Foundation, Dallas Cowboys Alumni, Arlington Black Chamber of Commerce, Prosperity Bank, Dickies Apparels, Arlington Life Shelter, Food for the Soul, United Way of Tarrant County, Metro Sports Fieldhouse, Black Women's Wall Street, Inc. and Higgins & Thornton Consulting Services. As fantastic as the Ella B's Generous Hands outreach was, this was not a one-off event. This was the second holiday season event that the Whitfields provided, the first being at the Arlington Life Shelter. Moving forward, the Whitfields are committed to creating a lasting and sustainable program for our community. The AISD thanks the Whitfields and Ella B's Restaurant for support of our learning community.

D. National Merit Semifinalists, National Hispanic Scholars, National African American Scholars, and Rural and Small-Town Recognition Scholars

Ms. Foster reported that the Arlington ISD had sixty-one students receiving recognition for sixty-six awards and that all seven AISD high schools were represented. These students will be the first inductees of the year for the 2021-2022 Wall of Fame. Mrs. Foster invited each principal to introduce their students and tell a little about their plans for the future.

<u>2021-2022 Recognized Students</u>

National Merit Semifinalists

- Bryan Nguyen, Seguin High School
- Michelle Nguyen, Martin High School
- Surain Saigal, Martin High School
- Camron Stringer, Martin High School
- Heather Van Waasbergen, Martin High School

National African American Scholars

- Abdelrahman Abdalla, Lamar High School
- Nicholas Abram, Martin High School
- Tahj Adams, Martin High School
- Renee Antwi, Sam Houston High School
- Jaquerrious Brown, Lamar High School
- Jonathan Brown, Seguin High School

- Lance Burrell, Arlington High School
- Tiana Campbell, Seguin High School
- Eniya Clements, Seguin High School
- Eden George, Lamar High School
- Jordyne Green, Lamar High School
- Crystal Ibe, Lamar High School
- Trinidad Little, Martin High School
- Jori Milliner, Martin High School
- Oyindamola Ogunhibe, Sam Houston High School
- Petra Okpetu, Sam Houston High School
- Trinity Orosco, Martin High School
- Isadora Paul, Bowie High School
- Ellie Rather, Lamar High School
- Jonathan Shelby, Martin High School
- Ashton Williams, Lamar High School

National Hispanic Scholars

- Brianna Aguilar, Martin High School
- Tonantzin Aguilar, Lamar High School
- Mariella Barrios, Martin High School
- Alessandra Bastidas, Martin High School
- Brenda Cervantes, Arlington Collegiate High School
- Sabrie Clark, Lamar High School
- Kinverlin Cuellar, Arlington Collegiate High School
- Luis Flores, Arlington Collegiate High School
- Hugo Garcia, Arlington Collegiate High School
- Arianna Gonzalez, Arlington Collegiate High School
- Nicole Guarderas, Martin High School
- Jerry Herrera, Arlington Collegiate High School
- Jesus Ledezma Gil, Lamar High School
- Eric Licea Tapia, Arlington Collegiate High School
- Yessica Lujan, Sam Houston High School
- Yaritza Martinez, Seguin High School
- Hunter Meadows, Martin High School
- Bryan Molina, Sam Houston High School
- Erik Montemayor, Martin High School
- Trinity Orosco, Martin High School
- Maria Ortega, Arlington Collegiate High School
- Jazmin Padilla, Sam Houston High School
- Saul Ortiz, Arlington Collegiate High School
- Emilio Quinones, Arlington Collegiate High School
- Frieda Reyes, Martin High School
- Monica Rios, Sam Houston High School
- Jennifer Rivera, Arlington High School
- Brianda Rocha Hernandez, Arlington Collegiate High School
- Isabella Rodriguez, Arlington Collegiate High School
- Monica Rojas, Sam Houston High School
- Marisol Sanchez, Sam Houston High School
- Paola Santos Perez, Arlington Collegiate High School
- Jonathan Torres, Arlington High School
- Christopher Valdez, Arlington High School
- Robert Vela, Arlington Collegiate High School
- Emma Winters, Martin High School

Rural and Small Town Recognition

- Lance Burrell, Arlington High School
- Jennifer Rivera, Arlington High School
- Jonathan Torres, Arlington High School
- Christopher Valdez, Arlington High School

APPOINTMENT:

Superintendent Cavazos recommended that the Board ratify the appointment of the individual discussed in closed session for assistant principal for Lamar High.

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

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos announced:

Stacey Williams as a new assistant principal for Lamar High School. Ms. Williams was previously a U.S. History teacher for Lamar High.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Cindy Calaluca spoke regarding keeping it simple.

ACTION:

A. Consider a Resolution and a Water Main Easement Necessary to Install a Public Water Main within 0.3291 acres (14,336 square feet) being a Portion of Lot 21, John Huitt Addition, an Addition to the City of Arlington, Tarrant County, Texas, According to the Plat Recorded in Volume 388-156, Page 96, Plat Records, Tarrant County, Texas (P.R.T.C.T.), and also Described in the Deed to Arlington Independent School District, Recorded in Volume 3104, Page 411, Volume 2730, Page 304, Volume 2649, Page 342 and Volume 2717, Page 335, Official Public Records, Tarrant County, Texas (O.P.R.T.C.T.)

Motion by Bowie Hogg, second by Melody Fowler, to approve the proposed and attached Water Main Easement Necessary to Install a Public Water Main within 0.3291 acres (14,336 square feet) being a Portion of Lot 21, John Huitt Addition, an Addition to the City of Arlington, Tarrant County, Texas, According to the Plat Recorded in Volume 388-156, Page 96, Plat Records, Tarrant County, Texas and also Described in the Deed to Arlington Independent School District, Recorded in Volume 3104, Page 411, Volume 2730, Page 304, Volume 2649, Page 342 and Volume 2717, Page 335, Official Public Records, Tarrant County, Texas

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION / ACTION:

A. COVID-19 School Operations Update

Chief Schools Officer Dr. Tracie Brown presented an update on the COVID-19 school operations. She provided an overview of the vaccine, testing and mitigation efforts, the current countywide conditions, AISD dashboard data, and AISD dashboard weekly trends. She reported a decrease in all Tarrant County COVID-19 metrics; however, the community spread remains at “high” level. All AISD dashboard trends also reflect a decrease.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT AGENDA:

A. Approval of Donations to Arlington Independent School District

The total donations for this meeting was $214,277.41. The year-to-date total for the 2021-2022 school year was $645,766.76.

B. Approval of Bids, Purchases, Construction Items
22-06f Academic Educational Consultants and Professional Development Services
22-10e Outside Contracted Services
22-23 Construction Manager at-Risk (CMAR) Arlington High School Fine Arts & Dual Language Academy

C. Approval of Purchases Greater Than $50,000 Exempt from Bid

22-02-17-001 Copier, Printing Equipment Purchases, Maintenance and Supplies
22-02-17-002 Bond Project Management Software
22-02-17-003 Maintenance, Repair and Operations Supplies and Related Services
22-02-17-004 Employee Wellness Program
22-02-17-005 Day School Support Services
22-02-17-006 Modular Buildings Rental
22-02-17-007 Student Certifications

D. Approval of Budget Amendment

E. Approval of the US Department of Labor 2022 Prevailing Wage Scale for Tarrant County for the 2019 Bond Program – Phase I, II, III and Miscellaneous District Construction Projects

F. Approval of Interlocal Agreement with Region X Education Service Center Multi-Region Purchasing Cooperative

Motion by Sarah McMurrough, second by Melody Fowler, to accept.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION:

A. House Bill 3 and District Improvement Plan Progress Monitoring Update

Chief Academic Officer Dr. Steven Wurtz provided an update on progress pertaining to student outcomes on the middle-of-year reading and mathematics screeners for students in kindergarten through seventh grade. Dr. Wurtz presented the student data and charts reflecting the changes from beginning-of-year to the middle-of-year assessments for both literacy and mathematics by grade level. He also reported on the focused practices for improvement, campus implementation of targeted interventions, and a continued focus on small group instruction to meet the diverse needs of all learners.

B. 2019 Bond Update

Assistant Superintendent of Facility Services Mr. Kelly Horn reported that work continues on 2019 bond projects with thirty-six active projects at this time. In addition to ongoing work for phase one, work has begun on phase two projects with one project in the construction stage and twelve projects in the design stage. Design professionals were approved for phase three projects on June 22, 2021, with eight projects in planning and three projects in the design stage. Mr. Horn presented pictures of the work at various sites and renderings of work in the planning and design stages. He reported that the tier two HUB participation achieved to date is 32.97 percent, above the reported HUB commitment of 23 percent. Procurement of vehicles, instruments, uniforms, and technology for the bond program continues. Mr. Horn also reported that construction is scheduled on the new Berry Elementary and Thornton Elementary schools is scheduled for January 2022 through May 2023, with both schools scheduled for opening August 2023.

OPEN FORUM FOR NON-AGENDA ITEMS:

Scott Fiske registered to speak virtually regarding access to school bus transportation due to severe and hazardous safety expectations, however, was not virtually present when President Mays invited him to speak.

SUPERINTEDENT'S REPORT:

Dr. Cavazos congratulated the top two spellers from the recent area spelling bees. Shackelford Junior High's Terrance Williams was the area eight winner and Ryan Farnell from Young Junior High was the area seven winner. Both will participate in the regional spelling bee next month. Congratulations to all of the outstanding spellers.

There are many great events coming up in the district and Dr. Cavazos took a minute to remind everyone of a few. On March 8, the annual College and Career Expo returns to an in-person format at the Dan Dipert Career and Technical Center. This will be a great opportunity for AISD junior high and high school students to get an idea of what they want to do after high school as representatives from colleges and local businesses will be on hand. There will be breakout sessions for parents to get a better understanding of what it takes for their child to go to college. On February 18, Sam Houston High School hosts its annual Black History Month program. The event will feature performances from several Sam Houston organizations, a tribute to former United States Representative and Civil Rights activist

John Lewis and a preview of the upcoming documentary series “Echoes from the Hill.” The series will explore what life was like for Black residents in the five-block area in Arlington known as the Hill. The event is free, and details are on AISD’s website. Also, the United States Army Field Band and Soldiers’ Chorus will perform a concert titled “America the Beautiful” at the AISD Center for Visual and Performing Arts on March 5, 2022. The event is free but tickets (limit of six) are required and available at aisd.net/cvpa.

Dr. Cavazos congratulated Bobby Brown III and Justin Hollis, former AISD students, on their Super Bowl win. He reminded everyone to watch for Bowie High School graduate Sylvia Hoffman as she competes for a gold medal in the two-person bobsled competition in the Olympics. Sylvia was part of the Bowie High School state championship girls’ basketball team in 2005. The bobsled competition is at 6:00 a.m. on February 18, 2022.

SCHOOL BOARD’S REPORT:

Trustee Fowler reported that the Board started their *Trustee Talks* series. For the first one on February 15, she was joined by Mrs. McMurrough and Mr. Wilbanks as they shared a presentation and answered questions. The next one is March 22 and there is another one in May. Additional information is available on the AISD webpage. The *Trustee Talks* provide an opportunity for board members to talk to and listen to community members.

Secretary Fowler had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 10:01 p.m. The Board did not return to closed session.

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Consent Item**
Subject:	Monthly Financial Report	

Purpose:

The attached financial report provides information about the results of operations through the month of January 2022.

Recommendation:

Administration recommends approval of the Monthly Financial Report.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	
	Prepared by:	Bridget Lewis
	Date:	February 15, 2022

Monthly Financial Report

For the period ending January 31, 2022

ARLINGTON INDEPENDENT SCHOOL DISTRICT
GENERAL FUND 161-199
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2022

	CURRENT YEAR 2021-2022				PRIOR YEAR 2020-21			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
Local and Intermediate Sources	$ 353,888,434	$ 353,902,469	$ 304,235,814	85.97%	$ 303,351,899	$ 303,358,399	$ 291,117,376	95.96%
State Program Revenues	204,823,462	204,823,462	105,622,188	51.57%	222,505,026	222,505,026	115,318,641	51.83%
Federal Program Revenues	12,482,985	26,379,143	9,491,643	35.98%	9,680,000	9,680,000	1,619,831	16.73%
Other Financing Sources	-	2,647,512	1,794,723	67.79%				0.00%
Total revenues	$ 571,194,881	$ 587,752,586	$ 421,144,366	71.65%	$ 535,536,925	$ 535,543,425	$ 408,055,849	76.19%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	351,843,517	359,170,159.43	194,199,976	54.07%	$ 345,587,110	$ 347,163,115	$ 188,788,626	54.38%
12 - Instructional Resources and Media Services	6,963,206	7,017,947.61	3,884,992	55.36%	7,058,762	7,119,289	3,880,922	54.51%
13 - Curriculum and Instructional Staff Development	7,542,644	7,968,517.57	3,889,186	48.81%	7,199,654	7,115,039	3,418,786	48.05%
21 - Instructional Leadership	12,411,211	12,968,576.06	7,286,203	56.18%	10,631,730	10,752,874	5,548,040	51.60%
23 - School Leadership	34,041,805	34,342,501.64	18,261,176	53.17%	32,977,381	32,900,501	18,730,065	56.93%
31 - Guidance, Counseling and Evaluation	32,358,201	33,359,409.98	17,105,025	51.27%	32,803,337	32,739,604	17,482,652	53.40%
32 - Social Work Services	2,284,378	2,337,546.44	1,670,151	71.45%	2,172,431	2,199,070	1,168,893	53.15%
33 - Health Services	7,854,573	7,929,259.05	4,029,654	50.82%	7,738,640	7,743,077	4,281,546	55.30%
34 - Student (Pupil) Transportation	17,825,195	18,375,698.54	9,453,282	51.44%	17,361,611	17,361,619	7,325,120	42.19%
35 - Food Services		271,065.00		0.00%				0.00%
36 - Cocurricular/Extra Curricular Activities	12,800,799	13,169,124	6,630,126	50.35%	10,598,185	10,508,948	5,145,862	48.97%
41 - General Administration	13,837,073	14,042,352	7,460,812	53.13%	12,080,129	12,076,045	6,768,649	56.05%
51 - Plant Maintenance and Facility Services	56,627,083	59,546,682	32,405,725	54.42%	55,467,716	55,820,226	27,251,569	48.82%
52 - Security and Monitoring Services	10,398,307	10,379,146	4,807,014	46.31%	9,976,511	9,981,211	4,058,280	40.66%
53 - Data Processing Services	13,680,484	13,763,150	7,082,726	51.46%	11,841,385	11,877,795	6,716,161	56.54%
61 - Community Services	519,079	564,089	215,739	38.25%	558,006	559,996	183,851	32.83%
71 - Debt Administration - Principal	589,164	589,164	294,581	50.00%	589,164	589,164	294,581	50.00%
81 - Facilities and Acquisition & Construction		50,785	41,785	82.28%				0.00%
93 - Shared Service Arrangement				0.00%				0.00%
95 - Payments to Juvenile Justice Alternative Program	30,000.00	75,000	29,154	38.87%	30,000	30,000	10,062	33.54%
99 - Other intergovernmental Charges	2,458,600.00	2,458,600	1,875,457	76.28%	2,397,376	2,397,376	1,763,848	73.57%
Other Financing Uses				0.00%				0.00%
Total expenditures	$ 584,065,320	$ 598,378,774	$ 320,622,766	53.58%	$ 567,069,128	$ 568,934,948	$ 302,817,512	53.23%
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 516,164,130	$ 523,734,084	$ 280,744,933	53.60%	$ 499,796,517	$ 497,520,213	$ 269,063,515	54.08%
62XX - Professional and Contracted Services	37,344,067	40,365,922	22,742,113	56.34%	37,526,828	38,238,960	17,658,086	46.18%
63XX - Supplies and Materials	20,350,242	23,860,450	10,786,904	45.21%	20,148,709	24,172,496	11,622,809	48.08%
64XX - Other Operating Expenses	9,617,716	9,531,005	5,839,179	61.27%	8,838,335	8,170,746	3,996,249	48.91%
65XX - Debt Administration	589,164	589,164	294,581	50.00%	589,164	589,164	294,581	50.00%
66XX - Capital Outlay Expenses		298,149	215,056	72.13%	169,575	243,368	182,272	74.90%
89XX - Other Uses				0.00%				0.00%
Total expenditures	$ 584,065,320	$ 598,378,774	$ 320,622,766	53.58%	$ 567,069,128	$ 568,934,948	$ 302,817,512	53.23%
Excess (Deficiency) of Revenues Over Expenditures	**$ (12,870,439)**	**$ (10,626,188)**	**$ 100,521,600**		**$ (31,532,203)**	**$ (33,391,523)**	**$ 105,238,337**	

Estimated Fund Balance, January 31, ending **$ 100,521,600**

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STUDENT NUTRITION - FUND 240
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2022

	CURRENT YEAR 2021-2022				PRIOR YEAR 2020-21			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
Local and Intermediate Sources	$ 4,451,155	$ 4,451,155	$ 582,294	13.08%	$ 6,004,952	$ 6,004,952	$ 109,495	1.82%
State Program Revenues	175,000	175,000		0.00%	175,000	175,000	-	0.00%
Federal Program Revenues	27,278,209	27,278,209	19,690,742	72.18%	29,840,466	29,840,466	582,553	1.95%
Less Indirect Costs Transferred to General Fund	(1,905,342)	(1,905,342)	(815,408)	42.80%	(1,841,117)	(1,841,117)	(841,334)	45.70%
Other Financing Sources				0.00%				0.00%
Total revenues	$ 29,999,022	$ 29,999,022	$ 19,457,628	64.86%	$ 34,179,301	$ 34,179,301	$ (149,286)	-0.44%
EXPENDITURES:								
35 - Food Services	$ 30,037,809	$ 30,037,809	$ 15,079,962	50.20%	$ 33,790,133	$ 33,790,133	$ 13,068,311	38.67%
51 - Plant Maintenance and Facility Services	139,597	139,597	42,993	30.80%	150,419	150,419	48,311	32.12%
Other Financing Uses				0.00%				0.00%
Total expenditures	$ 30,177,406	$ 30,177,406	$ 15,122,956	50.11%	$ 33,940,552	$ 33,940,552	$ 13,116,622	38.65%
EXPENDITURE SUMMARY BY OBJECT CODE:								
61XX - Payroll Costs	$ 14,496,153	$ 14,496,153	$ 7,269,199	50.15%	$ 14,733,617	$ 14,733,617	$ 6,830,333	46.36%
62XX - Professional and Contracted Services	1,491,597	1,497,097	450,898	30.12%	2,017,419	2,047,419	570,490	27.86%
63XX - Supplies and Materials	13,829,016	13,744,466	7,295,553	53.08%	16,360,815	16,330,815	5,207,580	31.89%
64XX - Other Operating	207,641	206,641	97,034	46.96%	208,701	208,701	442,815	212.18%
65XX	-	-	-	0.00%				0.00%
66XX - Capital Outlay	153,000	233,050	10,272	4.41%	620,000	620,000	65,405	10.55%
Total expenditures	$ 30,177,406	$ 30,177,406	$ 15,122,956	50.11%	$ 33,940,552	$ 33,940,552	$ 13,116,622	38.65%
Excess (Deficiency) of Revenues Over Expenditures	**$ (178,384)**	**$ (178,384)**	**$ 4,334,672**		**$ 238,749**	**$ 238,749**	**$ (13,265,908)**	

Estimated Fund Balance, January 31, ending **$ 4,334,672**

ARLINGTON INDEPENDENT SCHOOL DISTRICT
NATURAL GAS - FUND 480
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2022

	CURRENT YEAR 2021-2022				PRIOR YEAR 2020-21			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
Local and Intermediate Sources	$ 732,982	$ 732,982	$ 511,057	69.72%	$ 882,621	$ 882,621	$ 260,119	29.47%
State Program Revenues				0.00%				0.00%
Federal Revenues				0.00%				0.00%
Other Financing Sources				0.00%			-	0.00%
	$ 732,982	$ 732,982	$ 511,057	69.72%	$ 882,621	$ 882,621	$ 260,119	29.47%
EXPENDITURES:								
41 - General Administration	$ 75,000	$ 75,000	$ 8,917	11.89%	$ 75,000	$ 75,000	$ 14,758	19.68%
Other Financing Uses				0.00%				0.00%
	$ 75,000	$ 75,000	$ 8,917	11.89%	$ 75,000	$ 75,000	$ 14,758	19.68%
EXPENDITURE SUMMARY BY OBJECT CODE:								
62XX - Professional and Contracted Services	$ 75,000	$ 75,000	$ 8,917	11.89%	$ 75,000	$ 75,000	$ 14,758	19.68%
Other Financing Uses				0.00%				0.00%
	$ 75,000	$ 75,000	$ 8,917	11.89%	$ 75,000	$ 75,000	$ 14,758	19.68%
Excess (Deficiency) of Revenues Over Expenditures	**$ 657,982**	**$ 657,982**	**$ 502,140**		**$ 807,621**	**$ 807,621**	**$ 245,361**	

Estimated Fund Balance, January 31, ending **$ 502,140**

ARLINGTON INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE - FUND 599
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2022

	CURRENT YEAR 2021-2022				PRIOR YEAR 2020-21			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
Local and Intermediate Sources	$ 100,126,971	$ 100,126,971	$ 85,456,967	85.35%	$ 89,340,370	$ 89,340,370	$ 80,128,346	89.69%
State Program Revenues	871,890	871,890	980,378	112.44%	953,396	953,396	854,376	89.61%
Federal Revenues	329,949	329,949	164,974	50.00%	395,055	395,055		0.00%
Other Financing Sources				0.00%			156,105,140	0.00%
	$ 101,328,810	$ 101,328,810	$ 86,602,319	85.47%	$ 90,688,821	$ 90,688,821	$ 237,087,862	261.43%
EXPENDITURES:								
71 - Debt Services	$ 100,833,161	$ 100,833,161	$ 25,731,422	25.52%	$ 93,711,843	$ 93,711,843	$ 18,068,163	19.28%
Other Financing Uses				0.00%			158,188,035	0.00%
	$ 100,833,161	$ 100,833,161	$ 25,731,422	25.52%	$ 93,711,843	$ 93,711,843	$ 176,256,198	188.08%
EXPENDITURE SUMMARY BY OBJECT CODE:								
65XX - Debt Services	$ 100,833,161	$ 100,833,161	$ 25,731,422	25.52%	$ 93,711,843	$ 93,711,843	$ 18,068,163	19.28%
Other Financing Uses				0.00%			158,188,035	0.00%
	$ 100,833,161	$ 100,833,161	$ 25,731,422	25.52%	$ 93,711,843	$ 93,711,843	$ 176,256,198	188.08%
Excess (Deficiency) of Revenues Over Expenditures	**$ 495,649**	**$ 495,649**	**$ 60,870,897**		**$ (3,023,022)**	**$ (3,023,022)**	**$ 60,831,664**	

Estimated Fund Balance, January 31, ending	**$ 60,870,897**

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CAPITAL PROJECTS - FUND 6XX
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2022

	CURRENT YEAR 2021-2022				PRIOR YEAR 2020-21			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
Local and Intermediate Sources	$ 433,102	$ 433,102	$ 121,075	27.96%	$ 2,250,000	$ 2,250,000	$ 634,718	28.21%
State Program Revenues	-	-	-	0.00%	-	-	-	0.00%
Federal Program Revenues	-	-	-	0.00%	-	-	-	0.00%
Other Financing Sources	-	-	75,000	0.00%	-	-	2,089	0.00%
	$ 433,102	$ 433,102	$ 196,075	45.27%	$ 2,250,000	$ 2,250,000	$ 636,807	28.30%
EXPENDITURES:								
11 - Instructional	$ 12,381,731	$ 20,867,056	$ 8,600,402	41.22%	$ 29,416,784	$ 20,031,287	$ 15,627,241	78.01%
13 - Curriculum and Instructional Staff Development	-	-	-	0.00%	-	144,664	133,515	92.29%
34 - Student (Pupil) Transportation	2,082,738	2,082,738	148,660	7.14%	2,922,767	2,425,292	2,589,499	106.77%
36 - Cocurricular/Extra Curricular Activities	406,267	406,267	-	0.00%	381,599	1,806,667	844,311	46.73%
41 - Audit Services	-	-	-	0.00%	-	-	-	0.00%
51 - Plant Maintenance and Facility Services	7,859,962	8,843,131	3,974,432	44.94%	80,628,396	58,077,948	8,952,275	15.41%
52 - Security and Monitoring Services	-	-	-	0.00%	6,247,978	1,437,367	60,592	0.00%
53 - Data Processing Services	23,431,498	14,564,671	3,206,483	22.02%	11,469,996	10,895,386	6,966,759	63.94%
71 - Debt Service	-	-	-	0.00%	-	-	-	0.00%
81 - Facilities and Acquisition & Construction	333,555,008	362,155,100	35,018,283	9.67%	215,001,283	239,200,751	46,870,030	19.59%
Other Financing Uses	-	-	-	0.00%	-	-	-	0.00%
	$ 379,717,204	$ 408,918,962	$ 50,948,260	12.46%	$ 346,068,803	$ 334,019,362	$ 82,044,220	24.56%
EXPENDITURE SUMMARY BY OBJECT CODE:								
61XX - Payroll Costs	$ -	$ -	$ -	0.00%	$ -	$ -	$ -	0.00%
62XX - Professional and Contracted Services	10,688,911	12,763,228	4,156,817	32.57%	80,223,490	59,291,172	9,762,238	16.46%
63XX - Supplies	33,390,546	31,869,331	11,753,859	36.88%	46,648,471	31,328,219	21,657,807	69.13%
64XX - Other Operating Expenses	-	-	-	0.00%				0.00%
65XX - Debt Services	-	-	-	0.00%				0.00%
66XX - Capital Outlay Expenses	335,637,747	364,286,404	35,037,583	9.62%	219,196,842	243,399,970	50,624,175	20.80%
Other Financing Uses				0.00%				0.00%
89XX - Other Uses	-	-	-	0.00%	-	-	-	0.00%
	$ 379,717,205	$ 408,918,962	$ 50,948,260	12.46%	$ 346,068,803	$ 334,019,362	$ 82,044,220	24.56%
Excess (Deficiency) of Revenues Over Expenditures	**$ (379,284,102)**	**$ (408,485,860)**	**$ (50,752,185)**		**$ (343,818,803)**	**$ (331,769,362)**	**$ (81,407,414)**	

Estimated Fund Balance, January 31, ending **$ (50,752,185)**

Arlington Independent School District
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance
Special Revenue Funds
For the Period Ending January 31, 2022
(Unaudited)

			Revenue			Expenditures			Remaining Balance	
Fund	Grant Year	Title	Budget	Transactions		Budget	Transactions		Budget	Transactions
206	2021	Ed for Homeless Children	340,304	245,454	72%	340,304	245,454	72%	-	-
206	2022	Ed for Homeless Children	250,030	29,247	12%	250,030	100,693	40%	-	(71,446)
211	2020	Title I	22,283,542	22,111,843	99%	22,283,542	22,264,790	100%	-	(152,947)
211	2021	Title I	17,292,592	12,192,320	71%	17,292,592	12,274,220	71%	-	(81,900)
211	2022	Title I	14,682,686	3,175,504	22%	14,682,686	7,407,990	50%	-	(4,232,486)
216	2021	School Improvement Grant	199,444	189,521	95%	199,444	189,521	95%	-	-
216	2022	School Improvement Grant	27,500	-	0%	27,500	4,728	17%	-	(4,728)
216	2022	Focused Support School Improvement	653,047	-	0%	653,047	-	0%	-	-
220	2022	Adult Education	633,532	249,976	39%	633,532	326,367	52%	-	(76,391)
224	2020	IDEA-Part B, Formula	12,255,657	12,234,556	100%	12,255,657	12,234,556	100%	-	-
224	2021	IDEA-Part B, Formula	10,679,893	8,028,739	75%	10,679,893	8,028,739	75%	-	-
224	2022	IDEA-Part B, Formula	10,401,099	1,348,678	13%	10,401,099	5,452,066	52%	-	(4,103,387)
225	2021	IDEA-Part B, Preschool	205,670	155,278	75%	205,670	155,278	75%	-	-
225	2022	IDEA-Part B, Preschool	206,021	37,032	18%	206,021	120,486	58%	-	(83,454)
242	2021	Summer Feeding Program	820,890	407,227	50%	820,890	176,364	21%	-	230,863
244	2021	Carl D. Perkins	736,124	495,622	67%	736,124	495,622	67%	-	-
244	2022	Carl D. Perkins	702,892	212,862	30%	702,892	344,123	49%	-	(131,262)
255	2020	Title II, Part A Teacher Training	2,884,326	2,880,994	100%	2,884,326	2,884,248	100%	-	(3,254)
255	2021	Title II, Part A Teacher Training	1,976,147	1,758,812	89%	1,976,147	1,758,812	89%	-	-
255	2022	Title II, Part A Teacher Training	1,743,905	558,376	32%	1,743,905	1,266,063	73%	-	(707,687)
255	2022	Principal Residency Grant	700,000	241,224	34%	700,000	497,161	71%	-	(255,937)
263	2020	Title III, Part A	1,835,464	1,787,549	97%	1,835,464	1,827,559	100%	-	(40,010)
263	2021	Title III, Part A	1,594,745	1,189,180	75%	1,594,745	1,191,970	75%	-	(2,790)
263	2022	Title III, Part A	1,663,529	234,879	14%	1,663,529	803,490	48%	-	(568,612)
288	2020	Title IV, Part A, Subpart 1	2,096,007	2,078,404	99%	2,096,007	2,086,576	100%	-	(8,171)
288	2021	Title IV, Part A, Subpart 1	1,314,146	365,137	28%	1,314,146	365,137	28%	-	-
288	2022	Title IV, Part A, Subpart 1	1,248,105	205,298	16%	1,248,105	415,384	33%	-	(210,087)
289	2021	Federally Funded Special Revenue	14,455	5,426	38%	14,455	14,333	99%	-	(8,907)
289	2022	Federally Funded Special Revenue	50,145	9,437	19%	50,145	9,689	19%	-	(252)
		Federal Grants Total	109,491,896	72,428,571	66%	109,491,897	82,941,417	76%	-	(10,512,846)
315	2021	SSA-IDEA-B Discretionary Deaf	110,078	105,463	96%	110,078	105,463	96%	-	-
315	2022	SSA-IDEA-B Discretionary Deaf	118,348	11,742	10%	118,348	32,090	27%	-	(20,349)
340	2021	IDEA-C Early Childhood Intervention	240	229	95%	240	229	95%	-	-
385	2022	State Supplemental Visually Impaired	22,113	-	0%	22,113	-	0%	-	-
410	2022	Instructional Materials Allotment	6,782,787	166,123	2%	6,782,787	727,438	11%	-	(561,315)
429	2021	State Funded Special Revenue	1,399,950	859,476	61%	1,399,950	947,960	68%	-	(88,484)
429	2022	State Funded Special Revenue	2,407,040	182,239	8%	2,407,040	34,209	1%	-	148,031
435	2021	SSA-State Deaf	736,097	687,975	93%	736,097	687,974	93%	-	1
435	2022	SSA-State Deaf	800,010	141,969	18%	800,010	445,802	56%	-	(303,833)
		State Grants Total	12,376,662	2,155,217	17%	12,376,663	2,981,166	24%	-	(825,949)
497	2020	Arlington ISD Education Foundation	271,941	153,817	57%	271,941	83,780	31%	-	70,037
497	2021	Arlington ISD Education Foundation	191,486	104,020	54%	191,486	117,031	61%	-	(13,011)
497	2022	Arlington ISD Education Foundation	31,700	31,700	100%	31,700	5,000	16%	-	26,700
		Local Grants Total	495,127	289,537	58%	495,127	205,811	42%	-	83,726
		Grants Grand Total	122,363,686	74,873,324	61%	122,363,686	86,128,394	70%	-	(11,255,070)

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

Arlington Independent School District
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance
Special Revenue Funds
For the Period Ending January 31, 2022
(Unaudited)

			Revenue			Expenditures			Remaining Balance	
Fund	Grant Year	Title	Budget	Transactions		Budget	Transactions		Budget	Transactions
276	2021	Instructional Continuity Grant	173,720	127,092	73%	173,720	127,092	73%	-	-
		Grants Grand Total	173,720	127,092	73%	173,720	127,092	73%	-	-

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

* Grant is COVID Related

Arlington Independent School District
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance
Special Revenue Funds
For the Period Ending January 31, 2022
(Unaudited)

			Revenue			Expenditures			Remaining Balance	
Fund	Grant Year	Title	Budget	Transactions		Budget	Transactions		Budget	Transactions
266	2021	ESSER I (CARES Act)	13,542,708	13,534,674	100%	13,542,708	13,534,674	100%	-	-
281	2022	ESSER II (CRRSA Act)	59,962,913	-	0%	59,962,913	2,351,899	4%	-	(2,351,899)
282	2022	ESSER III (ARP Act)	86,417,470	4,257,336	5%	86,417,470	11,731,404	14%	-	(7,474,069)
		Grants Grand Total	159,923,091	17,792,010	11%	159,923,091	27,617,978	17%	-	(9,825,968)

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

* Grants are COVID Related

ARLINGTON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF CASH AND SHORT-TERM INVESTMENTS (ALL FUNDS)
FOR THE PERIOD ENDING JANUARY 31, 2022

GENERAL FUND:			
Checking Account			$ 17,724,211
Money Market			-
Lone Star			77,783,787
TexPool			5,338,274
LOGIC			307,493,472
		Total General Fund	$ 408,339,744

DEBT SERVICE FUND:			
Checking Account			$ 604,304
TexPool			156,765
LOGIC			55,271,289
Lone Star			23,848,540
		Debt Service Fund	$ 79,880,898

CAPITAL PROJECTS FUND:			
Checking Account			$ 5,497,057
TexPool			102
LOGIC			93,033,283
Lone Star			235,795,338
		Total Capital Projects Fund	$ 334,325,780

FOOD SERVICE FUND:			
Checking Account			$ 244,283
TexPool			23,984
LOGIC			7,325,311
Lone Star			10,383
		Total Food Service Fund	$ 7,603,961

NATURAL GAS FUND:			
LOGIC			$ 7,578,996
Lone Star			6,046,310
		Total Natural Gas Fund	$ 13,625,306

OTHER SPECIAL REVENUE FUNDS:			
Checking Account			1,176,246
		Total Other Special Revenue Funds	$ 1,176,246

INTERNAL SERVICE FUND:			
Checking Account			$ 729,984
LOGIC			4,968,008
		Total Internal Service Fund	$ 5,697,992

AGENCY FUND:			
Checking Account			$ 3,274,798
LOGIC			48,194
		Total Agency Fund	$ 3,322,992

TOTAL CASH AND INVESTMENTS:	**$ 853,972,919**

Arlington Independent School District
Tax Collections Report
For the period ended January 31, 2022

	January 2022	Year-To-Date	Last Year-To-Date
Current	$ 181,294,187	$ 385,407,956	$ 368,440,039
Delinquent	89,144	1,499,191 [1]	1,651,614
P & I	284,189	1,107,308 [2]	1,232,382
Total Tax Collections	**$ 181,667,520**	**$ 388,014,455**	**$ 371,324,035**

	Current Tax	Delinquent Tax	Totals
Original Tax Levy	443,071,221	21,998,840	465,070,061
Adj to Date	14,740,985	(2,875,015)	11,865,970
Adj Tax Levy	457,812,206	19,123,825	476,936,031
Collections To Date	385,407,956	1,499,191	386,907,147
O/S Tax 1/31/22	72,404,250	17,624,634	90,028,884

	Year-To-Date	Last Year-To-Date
Current % Collected	84.1847%	82.1410%
Delinquent % Collected	7.8394%	8.5305%
Total % Collected	84.5122%	82.5092%

[1] **$ 1,326,661 has been accrued to the 2020-2021 year**

[2] **$ 259,893 has been accrued to the 2020-2021 year.**

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Monthly Investment Report	

Purpose:

To provide the Board of Trustees with a report of investment activity through the month ending January 31, 2022.

Recommendation:

Administration recommends approval of the Monthly Investment Report.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Sheena Joslyn **Date:** February 18, 2022

HilltopSecurities Asset Management

Investment Portfolio Summary

Arlington ISD

Arlington INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

For the Month Ended

January 31, 2022

Prepared by
HilltopSecurities Asset Management

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MARKET RECAP - JANUARY 2022:

As has been the case for many months, January's slate of economic data reflected a strong economy hampered by supply chain issues and yet another wave of COVID cases as the Omicron variant spread rapidly. The December ISM manufacturing survey indicated factory improvement despite a decline in the headline composite, which fell from 61.1 to a still solid 58.7. Supplier delivery times (the only ISM component in which a decline is considered good news) dropped from 72.2 to 64.9, hinting that bottlenecks may be easing, although supply chains remain far from normal. The December employment report was a mixed bag with payrolls increasing a smaller-than-expected +199k but the unemployment rate dropping from 4.2% to 3.9%, just 4/10ths above the 50-year low from before the pandemic. The return of jobs lost during the pandemic is what Fed officials have been focusing on, but they've finally come to realize that while the jobs are back, the workers aren't. *This has been obvious to everybody but the Fed for a while.* With 10.9 million job openings and only 6.3 million Americans officially unemployed and looking for work, there's a case to be made that the economy has reached full employment. This is a recipe for higher wages and by proxy higher prices. This seems to be borne out by recent inflation data as the December headline consumer price index was up +7.0% year-over-year, the highest since 1982. Inflation is no longer just isolated to pandemic-sensitive sectors, reopening pressures, or transitory factors. It's broad-based and excessive. Inflation readings are expected to remain elevated for several more months before moderating in the second half of the year as base effects become more favorable. Still, it will likely be years before we return to the Fed's 2% inflation target. And while the Fed may have been slow to react initially, they are making up for it with tough talk.

Financial markets began 2022 with frayed nerves as the highest inflation in 40 years finally forced the Fed to shift to a more hawkish stance. Expectations for tighter monetary policy had already sent stocks lower and bond yields higher throughout December. That trend would continue into January as speeches from several FOMC members and the release of minutes from the December FOMC meeting reinforced the hawkish sentiment in the opening days of the new year. By the time January drew to a close, markets had priced in five 25 basis point rate hikes over the next 12 months, up from three when the year began.

It's now a forgone conclusion the Fed will make the first hike at its mid-March meeting, the only question is whether they stick to a 25 bp hike or move more aggressively with 50 bps. In addition to rate hikes, investors are bracing for quantitative tightening, expecting the Fed to begin reducing its massive balance sheet around mid-year. Stocks were pummeled during January as expectations for tighter monetary policy and slower growth sent the S&P 500 down -5.5% and the Nasdaq down -9%, with growth-oriented shares bearing the brunt of the pain. Bond yields rose, particularly short to intermediate maturities, as the faster pace of tightening was factored in. Yields on 3-, 6- and 12-month Treasury bills climbed 15, 28, and 40 basis points respectively with closing yields of 0.18%, 0.46%, and 0.77%. The two-year T-note yield, which stood at 0.28% as recently as September 30th, went from 0.73% to 1.18%, while the three-year climbed to 1.38%.

For the Month Ended
January 31, 2022

This report is prepared for the **Arlington ISD** (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

Officer Names and Titles:

Name: Darla Moss	Title: Chief Financial Officer
Name: Alice Hamrick	Title: Executive Director of Finance
Name: Sheena Joslyn	Title: Director of Budget and Finance
Name: Stephanie Dhalla	Title: Budget Specialist
Name: Amanda Hatcher	Title: Treasurer

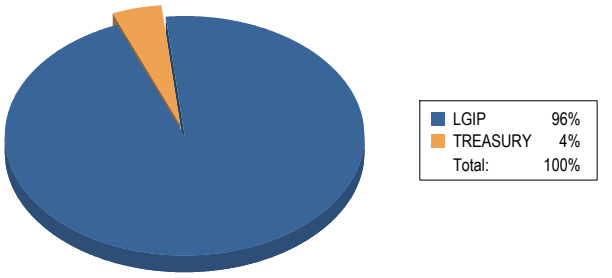
HilltopSecurities
Asset Management

Arlington ISD
Executive Summary
As of 01/31/22

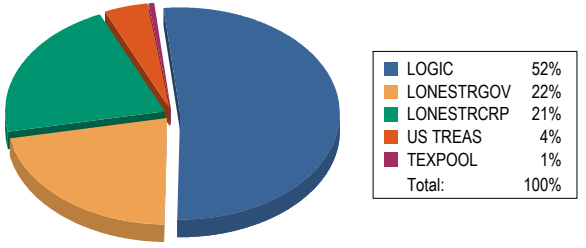
Account Summary

	Beginning Values as of 12/31/21	Ending Values as of 01/31/22
Par Value	658,280,952.83	799,051,077.51
Market Value	658,210,642.83	799,014,163.51
Book Value	658,280,657.33	799,179,233.76
Unrealized Gain /(Loss)	(70,014.50)	(165,070.25)
Market Value %	**99.99%**	**99.98%**
Weighted Avg. YTW	0.057%	0.076%
Weighted Avg. YTM	0.057%	0.076%

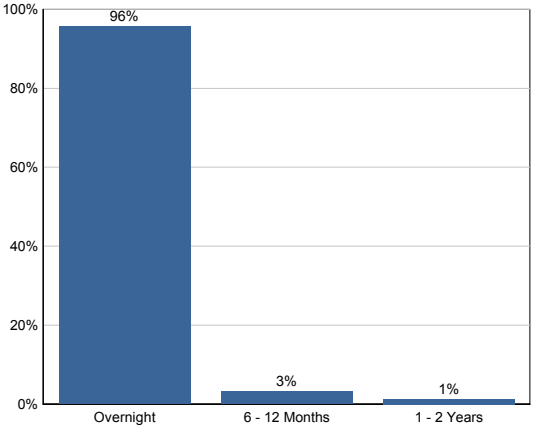
Allocation by Security Type



Allocation by Issuer

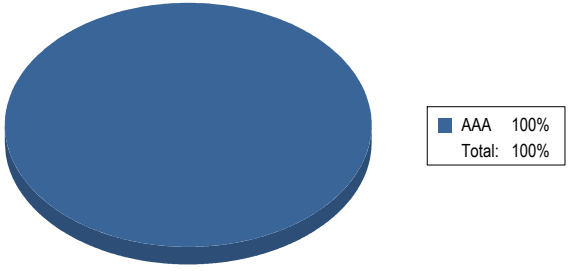


Maturity Distribution %

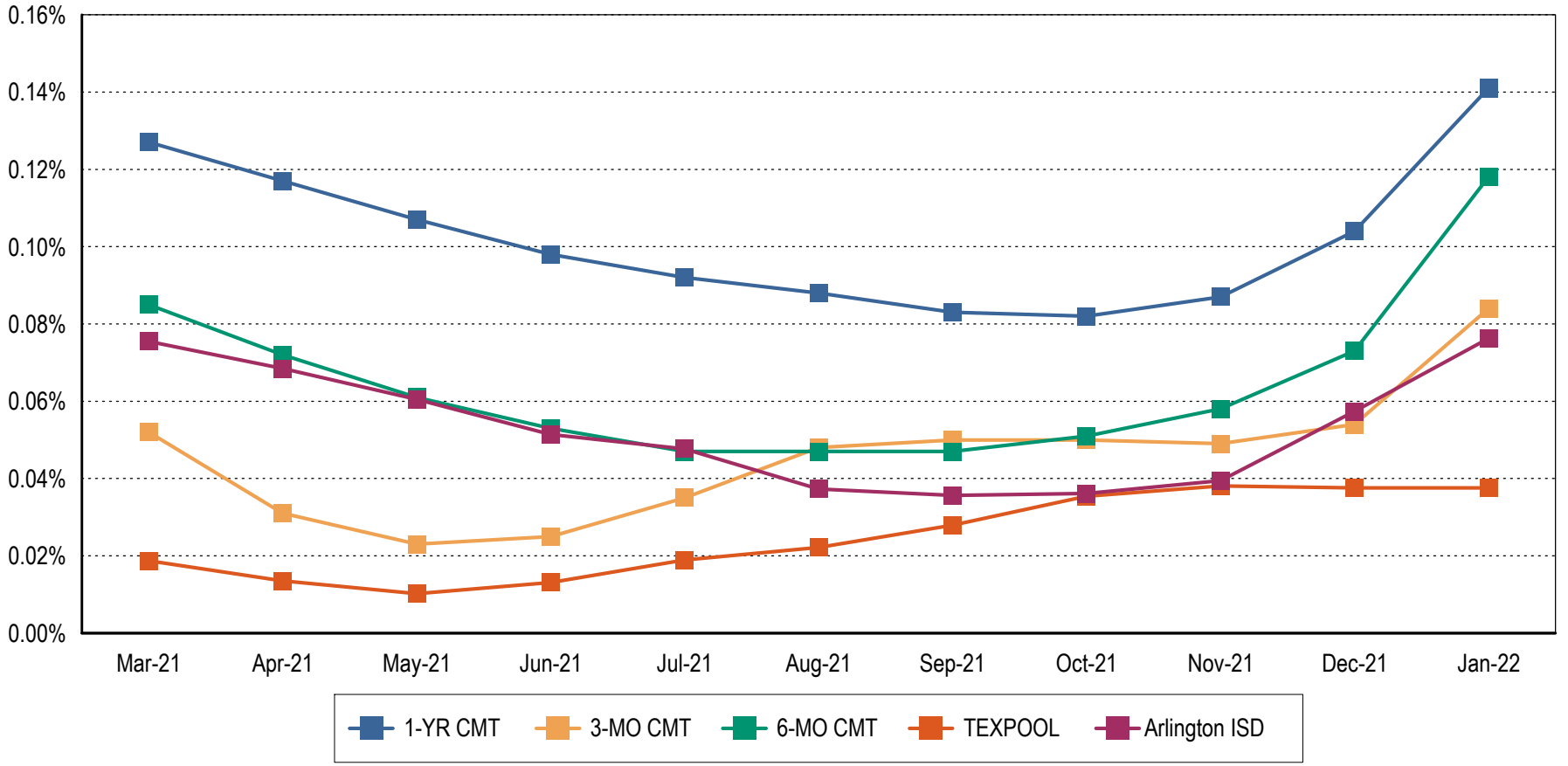


Weighted Average Days to Maturity: 15

Credit Quality



Arlington ISD
Benchmark Comparison
As of 01/31/2022



Note 1: CMT stands for Constant Maturity Treasury. This data is published in Federal Reserve Statistical Release H.15 and represents an average of all actively traded Treasury securities having that time remaining until maturity. This is a standard industry benchmark for Treasury securities. The CMT benchmarks are moving averages. The 3-month CMT is the daily average for the previous 3 months, the 6-month CMT is the daily average for the previous 6 months, and the 1-year and 2-year CMT's are the daily averages for the previous 12-months.

Note 2: Benchmark data for TexPool is the monthly average yield.

Arlington ISD
Detail of Security Holdings
As of 01/31/2022

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
199 - Local Maintenance																	
LNSTCRP		LGIP	LoneStar Corp O/N					39,823,344.87	100.000	39,823,344.87	39,823,344.87	100.000	39,823,344.87	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					37,960,441.90	100.000	37,960,441.90	37,960,441.90	100.000	37,960,441.90	1		0.008	0.008
LOGIC		LGIP	LOGIC					238,862,214.82	100.000	238,862,214.82	238,862,214.82	100.000	238,862,214.82	1		0.088	0.088
TEXPOOL		LGIP	TexPool					5,303,682.01	100.000	5,303,682.01	5,303,682.01	100.000	5,303,682.01	1		0.038	0.038
Total for 199 - Local Maintenance								**321,949,683.60**	**100.000**	**321,949,683.60**	**321,949,683.60**	**100.000**	**321,949,683.60**	**1**		**0.078**	**0.078**
240 - Food Service																	
LNSTCRP		LGIP	LoneStar Corp O/N					5,382.36	100.000	5,382.36	5,382.36	100.000	5,382.36	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					5,000.21	100.000	5,000.21	5,000.21	100.000	5,000.21	1		0.008	0.008
LOGIC		LGIP	LOGIC					7,325,311.32	100.000	7,325,311.32	7,325,311.32	100.000	7,325,311.32	1		0.088	0.088
TEXPOOL		LGIP	TexPool					23,983.79	100.000	23,983.79	23,983.79	100.000	23,983.79	1		0.038	0.038
Total for 240 - Food Service								**7,359,677.68**	**100.000**	**7,359,677.68**	**7,359,677.68**	**100.000**	**7,359,677.68**	**1**		**0.087**	**0.087**
480 - Natural Gas																	
LNSTCRP		LGIP	LoneStar Corp O/N					3,041,784.16	100.000	3,041,784.16	3,041,784.16	100.000	3,041,784.16	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					3,004,525.89	100.000	3,004,525.89	3,004,525.89	100.000	3,004,525.89	1		0.008	0.008
LOGIC		LGIP	LOGIC					7,578,996.02	100.000	7,578,996.02	7,578,996.02	100.000	7,578,996.02	1		0.088	0.088
Total for 480 - Natural Gas								**13,625,306.07**	**100.000**	**13,625,306.07**	**13,625,306.07**	**100.000**	**13,625,306.07**	**1**		**0.071**	**0.071**
599 - Debt Service																	
LNSTCRP		LGIP	LoneStar Corp O/N					6,795,685.50	100.000	6,795,685.50	6,795,685.50	100.000	6,795,685.50	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					17,052,854.33	100.000	17,052,854.33	17,052,854.33	100.000	17,052,854.33	1		0.008	0.008
LOGIC		LGIP	LOGIC					55,271,288.87	100.000	55,271,288.87	55,271,288.87	100.000	55,271,288.87	1		0.088	0.088
TEXPOOL		LGIP	TexPool					156,765.15	100.000	156,765.15	156,765.15	100.000	156,765.15	1		0.038	0.038
Total for 599 - Debt Service								**79,276,593.85**	**100.000**	**79,276,593.85**	**79,276,593.85**	**100.000**	**79,276,593.85**	**1**		**0.071**	**0.071**

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
640 - Construction 2014																	
LNSTCRP		LGIP	LoneStar Corp O/N					2,451,996.99	100.000	2,451,996.99	2,451,996.99	100.000	2,451,996.99	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					2,613,585.34	100.000	2,613,585.34	2,613,585.34	100.000	2,613,585.34	1		0.008	0.008
LOGIC		LGIP	LOGIC					8,282,538.05	100.000	8,282,538.05	8,282,538.05	100.000	8,282,538.05	1		0.088	0.088
Total for 640 - Construction 2014								**13,348,120.38**	**100.000**	**13,348,120.38**	**13,348,120.38**	**100.000**	**13,348,120.38**	**1**		**0.073**	**0.073**
650 - Construction 2019																	
LNSTCRP		LGIP	LoneStar Corp O/N					112,461,918.94	100.000	112,461,918.94	112,461,918.94	100.000	112,461,918.94	1		0.092	0.092
LNSTGOV		LGIP	LoneStar Gov O/N					112,420,536.49	100.000	112,420,536.49	112,420,536.49	100.000	112,420,536.49	1		0.008	0.008
LOGIC		LGIP	LOGIC					84,611,463.07	100.000	84,611,463.07	84,611,463.07	100.000	84,611,463.07	1		0.088	0.088
91282CAN1	08/18/21	TREAS NOTE	U.S. Treasury	0.125	09/30/22			10,000,000.00	100.043	10,004,296.88	10,002,535.80	99.711	9,971,094.00	242		0.087	0.087
912828M80	01/12/22	TREAS NOTE	U.S. Treasury	2.000	11/30/22			10,000,000.00	101.371	10,137,109.38	10,128,577.70	101.051	10,105,078.00	303		0.440	0.440
91282CAX9	09/08/21	TREAS NOTE	U.S. Treasury	0.125	11/30/22			5,000,000.00	100.016	5,000,781.25	5,000,526.85	99.527	4,976,367.00	303		0.112	0.112
91282CBU4	09/08/21	TREAS NOTE	U.S. Treasury	0.125	03/31/23			10,000,000.00	99.953	9,995,312.50	9,996,515.90	99.105	9,910,547.00	424		0.155	0.155
Total for 650 - Construction 2019								**344,493,918.50**	**100.040**	**344,631,418.51**	**344,622,074.75**	**99.990**	**344,457,004.50**	**34**		**0.076**	**0.076**
699 - Construction Local																	
LNSTCRP		LGIP	LoneStar Corp O/N					5,847,300.02	100.000	5,847,300.02	5,847,300.02	100.000	5,847,300.02	1		0.092	0.092
LOGIC		LGIP	LOGIC					10,089.83	100.000	10,089.83	10,089.83	100.000	10,089.83	1		0.088	0.088
TEXPOOL		LGIP	TexPool					101.80	100.000	101.80	101.80	100.000	101.80	1		0.038	0.038
Total for 699 - Construction Local								**5,857,491.65**	**100.000**	**5,857,491.65**	**5,857,491.65**	**100.000**	**5,857,491.65**	**1**		**0.092**	**0.092**
800 - Other Operations																	
LOGIC		LGIP	LOGIC					13,105,693.71	100.000	13,105,693.71	13,105,693.71	100.000	13,105,693.71	1		0.088	0.088
TEXPOOL		LGIP	TexPool					34,592.07	100.000	34,592.07	34,592.07	100.000	34,592.07	1		0.038	0.038
Total for 800 - Other Operations								**13,140,285.78**	**100.000**	**13,140,285.78**	**13,140,285.78**	**100.000**	**13,140,285.78**	**1**		**0.087**	**0.087**

HilltopSecurities Asset Management

Arlington ISD
Detail of Security Holdings
As of 01/31/2022

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
Total for Arlington ISD								799,051,077.51	100.017	799,188,577.52	799,179,233.76	99.996	799,014,163.51	15		0.076	0.076

Arlington ISD
Change in Value
From 12/31/2021 to 01/31/2022

CUSIP	Security Type	Security Description	12/31/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	01/31/22 Book Value	12/31/21 Market Value	01/31/22 Market Value	Change in Mkt Value
199 - Local Maintenance											
LNSTCRP	LGIP	LoneStar Corp O/N	39,820,234.61	3,110.26	0.00	0.00	0.00	39,823,344.87	39,820,234.61	39,823,344.87	3,110.26
LNSTGOV	LGIP	LoneStar Gov O/N	37,960,197.44	244.46	0.00	0.00	0.00	37,960,441.90	37,960,197.44	37,960,441.90	244.46
LOGIC	LGIP	LOGIC	129,078,631.80	109,783,583.02	0.00	0.00	0.00	238,862,214.82	129,078,631.80	238,862,214.82	109,783,583.02
TEXPOOL	LGIP	TexPool	5,303,512.79	169.22	0.00	0.00	0.00	5,303,682.01	5,303,512.79	5,303,682.01	169.22
91282CAN1	TREAS NOTE	U.S. Treasury 0.125 09/30/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for 199 - Local Maintenance			**212,162,576.64**	**109,787,106.96**	**0.00**	**0.00**	**0.00**	**321,949,683.60**	**212,162,576.64**	**321,949,683.60**	**109,787,106.96**
240 - Food Service											
LNSTCRP	LGIP	LoneStar Corp O/N	5,381.94	0.42	0.00	0.00	0.00	5,382.36	5,381.94	5,382.36	0.42
LNSTGOV	LGIP	LoneStar Gov O/N	5,000.18	0.03	0.00	0.00	0.00	5,000.21	5,000.18	5,000.21	0.03
LOGIC	LGIP	LOGIC	9,248,451.31	0.00	(1,923,139.99)	0.00	0.00	7,325,311.32	9,248,451.31	7,325,311.32	(1,923,139.99)
TEXPOOL	LGIP	TexPool	23,983.04	0.75	0.00	0.00	0.00	23,983.79	23,983.04	23,983.79	0.75
Total for 240 - Food Service			**9,282,816.47**	**1.20**	**(1,923,139.99)**	**0.00**	**0.00**	**7,359,677.68**	**9,282,816.47**	**7,359,677.68**	**(1,923,138.79)**
480 - Natural Gas											
LNSTCRP	LGIP	LoneStar Corp O/N	3,041,546.59	237.57	0.00	0.00	0.00	3,041,784.16	3,041,546.59	3,041,784.16	237.57
LNSTGOV	LGIP	LoneStar Gov O/N	3,004,506.54	19.35	0.00	0.00	0.00	3,004,525.89	3,004,506.54	3,004,525.89	19.35
LOGIC	LGIP	LOGIC	7,461,555.01	117,441.01	0.00	0.00	0.00	7,578,996.02	7,461,555.01	7,578,996.02	117,441.01
Total for 480 - Natural Gas			**13,507,608.14**	**117,697.93**	**0.00**	**0.00**	**0.00**	**13,625,306.07**	**13,507,608.14**	**13,625,306.07**	**117,697.93**
599 - Debt Service											
LNSTCRP	LGIP	LoneStar Corp O/N	6,795,154.75	530.75	0.00	0.00	0.00	6,795,685.50	6,795,154.75	6,795,685.50	530.75
LNSTGOV	LGIP	LoneStar Gov O/N	17,052,744.51	109.82	0.00	0.00	0.00	17,052,854.33	17,052,744.51	17,052,854.33	109.82
LOGIC	LGIP	LOGIC	12,090,007.72	43,181,281.15	0.00	0.00	0.00	55,271,288.87	12,090,007.72	55,271,288.87	43,181,281.15
TEXPOOL	LGIP	TexPool	156,760.16	4.99	0.00	0.00	0.00	156,765.15	156,760.16	156,765.15	4.99
Total for 599 - Debt Service			**36,094,667.14**	**43,181,926.71**	**0.00**	**0.00**	**0.00**	**79,276,593.85**	**36,094,667.14**	**79,276,593.85**	**43,181,926.71**

HilltopSecurities Asset Management

Arlington ISD
Change in Value
From 12/31/2021 to 01/31/2022

CUSIP	Security Type	Security Description	12/31/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	01/31/22 Book Value	12/31/21 Market Value	01/31/22 Market Value	Change in Mkt Value
640 - Construction 2014											
LNSTCRP	LGIP	LoneStar Corp O/N	2,451,805.48	191.51	0.00	0.00	0.00	2,451,996.99	2,451,805.48	2,451,996.99	191.51
LNSTGOV	LGIP	LoneStar Gov O/N	2,613,568.51	16.83	0.00	0.00	0.00	2,613,585.34	2,613,568.51	2,613,585.34	16.83
LOGIC	LGIP	LOGIC	8,871,074.80	0.00	(588,536.75)	0.00	0.00	8,282,538.05	8,871,074.80	8,282,538.05	(588,536.75)
Total for 640 - Construction 2014			**13,936,448.79**	**208.34**	**(588,536.75)**	**0.00**	**0.00**	**13,348,120.38**	**13,936,448.79**	**13,348,120.38**	**(588,328.41)**
650 - Construction 2019											
LNSTCRP	LGIP	LoneStar Corp O/N	112,453,135.50	8,783.44	0.00	0.00	0.00	112,461,918.94	112,453,135.50	112,461,918.94	8,783.44
LNSTGOV	LGIP	LoneStar Gov O/N	112,419,812.51	723.98	0.00	0.00	0.00	112,420,536.49	112,419,812.51	112,420,536.49	723.98
LOGIC	LGIP	LOGIC	97,818,321.24	0.00	(13,206,858.17)	0.00	0.00	84,611,463.07	97,818,321.24	84,611,463.07	(13,206,858.17)
91282CAN1	TREAS NOTE	U.S. Treasury 0.125 09/30/22	10,002,863.20	0.00	0.00	(327.40)	0.00	10,002,535.80	9,986,720.00	9,971,094.00	(15,626.00)
912828M80	TREAS NOTE	U.S. Treasury 2.000 11/30/22	0.00	10,137,109.38	0.00	(8,531.68)	0.00	10,128,577.70	0.00	10,105,078.00	10,105,078.00
91282CAX9	TREAS NOTE	U.S. Treasury 0.125 11/30/22	5,000,581.10	0.00	0.00	(54.25)	0.00	5,000,526.85	4,988,670.00	4,976,367.00	(12,303.00)
91282CBU4	TREAS NOTE	U.S. Treasury 0.125 03/31/23	9,996,260.20	0.00	0.00	255.70	0.00	9,996,515.90	9,954,300.00	9,910,547.00	(43,753.00)
Total for 650 - Construction 2019			**347,690,973.75**	**10,146,616.80**	**(13,206,858.17)**	**(8,657.63)**	**0.00**	**344,622,074.75**	**347,620,959.25**	**344,457,004.50**	**(3,163,954.75)**
699 - Construction Local											
LNSTCRP	LGIP	LoneStar Corp O/N	10,824,791.65	0.00	(4,977,491.63)	0.00	0.00	5,847,300.02	10,824,791.65	5,847,300.02	(4,977,491.63)
LOGIC	LGIP	LOGIC	13,589.09	0.00	(3,499.26)	0.00	0.00	10,089.83	13,589.09	10,089.83	(3,499.26)
TEXPOOL	LGIP	TexPool	101.80	0.00	0.00	0.00	0.00	101.80	101.80	101.80	0.00
Total for 699 - Construction Local			**10,838,482.54**	**0.00**	**(4,980,990.89)**	**0.00**	**0.00**	**5,857,491.65**	**10,838,482.54**	**5,857,491.65**	**(4,980,990.89)**
800 - Other Operations											
LOGIC	LGIP	LOGIC	14,732,492.91	0.00	(1,626,799.20)	0.00	0.00	13,105,693.71	14,732,492.91	13,105,693.71	(1,626,799.20)
TEXPOOL	LGIP	TexPool	34,590.95	1.12	0.00	0.00	0.00	34,592.07	34,590.95	34,592.07	1.12
Total for 800 - Other Operations			**14,767,083.86**	**1.12**	**(1,626,799.20)**	**0.00**	**0.00**	**13,140,285.78**	**14,767,083.86**	**13,140,285.78**	**(1,626,798.08)**

Arlington ISD
Change in Value
From 12/31/2021 to 01/31/2022

CUSIP	Security Type	Security Description	12/31/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	01/31/22 Book Value	12/31/21 Market Value	01/31/22 Market Value	Change in Mkt Value
Total for Arlington ISD			658,280,657.33	163,233,559.06	(22,326,325.00)	(8,657.63)	0.00	799,179,233.76	658,210,642.83	799,014,163.51	140,803,520.68

Arlington ISD
Earned Income
From 12/31/2021 to 01/31/2022

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
199 - Local Maintenance									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	3,110.26	3,110.26	0.00	0.00	0.00	3,110.26
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	244.46	244.46	0.00	0.00	0.00	244.46
LOGIC	LGIP	LOGIC	0.00	6,439.83	6,439.83	0.00	0.00	0.00	6,439.83
TEXPOOL	LGIP	TexPool	0.00	169.22	169.22	0.00	0.00	0.00	169.22
Total for 199 - Local Maintenance			**0.00**	**9,963.77**	**9,963.77**	**0.00**	**0.00**	**0.00**	**9,963.77**
240 - Food Service									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	0.42	0.42	0.00	0.00	0.00	0.42
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	0.03	0.03	0.00	0.00	0.00	0.03
LOGIC	LGIP	LOGIC	0.00	616.24	616.24	0.00	0.00	0.00	616.24
TEXPOOL	LGIP	TexPool	0.00	0.75	0.75	0.00	0.00	0.00	0.75
Total for 240 - Food Service			**0.00**	**617.44**	**617.44**	**0.00**	**0.00**	**0.00**	**617.44**
480 - Natural Gas									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	237.57	237.57	0.00	0.00	0.00	237.57
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	19.35	19.35	0.00	0.00	0.00	19.35
LOGIC	LGIP	LOGIC	0.00	561.91	561.91	0.00	0.00	0.00	561.91
Total for 480 - Natural Gas			**0.00**	**818.83**	**818.83**	**0.00**	**0.00**	**0.00**	**818.83**
599 - Debt Service									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	530.75	530.75	0.00	0.00	0.00	530.75
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	109.82	109.82	0.00	0.00	0.00	109.82
LOGIC	LGIP	LOGIC	0.00	3,273.30	3,273.30	0.00	0.00	0.00	3,273.30
TEXPOOL	LGIP	TexPool	0.00	4.99	4.99	0.00	0.00	0.00	4.99
Total for 599 - Debt Service			**0.00**	**3,918.86**	**3,918.86**	**0.00**	**0.00**	**0.00**	**3,918.86**

Arlington ISD
Earned Income
From 12/31/2021 to 01/31/2022

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
640 - Construction 2014									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	191.51	191.51	0.00	0.00	0.00	191.51
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	16.83	16.83	0.00	0.00	0.00	16.83
LOGIC	LGIP	LOGIC	0.00	635.61	635.61	0.00	0.00	0.00	635.61
Total for 640 - Construction 2014			**0.00**	**843.95**	**843.95**	**0.00**	**0.00**	**0.00**	**843.95**
650 - Construction 2019									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	8,783.44	8,783.44	0.00	0.00	0.00	8,783.44
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	723.98	723.98	0.00	0.00	0.00	723.98
LOGIC	LGIP	LOGIC	0.00	6,695.97	6,695.97	0.00	0.00	0.00	6,695.97
91282CAN1	TREAS NOTE	U.S. Treasury 0.125 09/30/22	3,193.68	1,064.56	0.00	0.00	4,258.24	(327.40)	737.16
912828M80	TREAS NOTE	U.S. Treasury 2.000 11/30/22	0.00	10,989.01	0.00	(23,626.37)	34,615.38	(8,531.68)	2,457.33
91282CAX9	TREAS NOTE	U.S. Treasury 0.125 11/30/22	549.45	532.28	0.00	0.00	1,081.73	(54.25)	478.03
91282CBU4	TREAS NOTE	U.S. Treasury 0.125 03/31/23	3,193.68	1,064.56	0.00	0.00	4,258.24	255.70	1,320.26
Total for 650 - Construction 2019			**6,936.81**	**29,853.80**	**16,203.39**	**(23,626.37)**	**44,213.59**	**(8,657.63)**	**21,196.17**
699 - Construction Local									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	568.83	568.83	0.00	0.00	0.00	568.83
LOGIC	LGIP	LOGIC	0.00	0.74	0.74	0.00	0.00	0.00	0.74
Total for 699 - Construction Local			**0.00**	**569.57**	**569.57**	**0.00**	**0.00**	**0.00**	**569.57**
800 - Other Operations									
LOGIC	LGIP	LOGIC	0.00	9,067.08	9,067.08	0.00	0.00	0.00	9,067.08
TEXPOOL	LGIP	TexPool	0.00	1.12	1.12	0.00	0.00	0.00	1.12
Total for 800 - Other Operations			**0.00**	**9,068.20**	**9,068.20**	**0.00**	**0.00**	**0.00**	**9,068.20**
Total for Arlington ISD			**6,936.81**	**55,654.42**	**42,004.01**	**(23,626.37)**	**44,213.59**	**(8,657.63)**	**46,996.79**

Arlington ISD

Investment Transactions

From 01/01/2022 to 01/31/2022

Trade Date	Settle Date	CUSIP	Security Type	Security Description	Coupon	Mty Date	Call Date	Par Value	Price	Principal Amount	Int Purchased / Received	Total Amount	Realized Gain / Loss	YTM	YTW
650 - Construction 2019															
Purchases															
01/10/22	01/12/22	912828M80	TREAS NOTE	U.S. Treasury	2.000	11/30/22		10,000,000.00	101.371	10,137,109.38	23,626.37	10,160,735.75		0.440	0.440
Total for: Purchases								**10,000,000.00**		**10,137,109.38**	**23,626.37**	**10,160,735.75**		**0.440**	**0.440**

Trade Date	Settle Date	CUSIP	Security Type	Security Description	Coupon	Mty Date	Call Date	Par Value	Price	Principal Amount	Int Purchased / Received	Total Amount	Realized Gain / Loss	YTM	YTW

Total for All Portfolios

Transaction Type	Quantity	Total Amount	Realized G/L	YTM	YTW
Total Purchases	10,000,000.00	10,160,735.75		0.440	0.440

Arlington ISD
Amortization and Accretion
From 12/31/2021 to 01/31/2022

CUSIP	Settle Date	Security Type	Security Description	Next Call Date	Purchase Qty	Orig Price	Original Cost	Amrt/Accr for Period	Total Amrt/Accr Since Purch	Remaining Disc / Prem	Book Value
199 - Local Maintenance											
91282CAN1	08/18/21	TREAS NOTE	U.S. Treasury 0.125 09/30/22		0.00	100.043	0.00	0.00	0.00	0.00	0.00
Total for 199 - Local Maintenance					**0.00**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
650 - Construction 2019											
91282CAN1	08/18/21	TREAS NOTE	U.S. Treasury 0.125 09/30/22		10,000,000.00	100.043	10,004,296.88	(327.40)	(1,761.08)	(2,535.80)	10,002,535.80
912828M80	01/12/22	TREAS NOTE	U.S. Treasury 2.000 11/30/22		10,000,000.00	101.371	10,137,109.38	(8,531.68)	(8,531.68)	(128,577.70)	10,128,577.70
91282CAX9	09/08/21	TREAS NOTE	U.S. Treasury 0.125 11/30/22		5,000,000.00	100.016	5,000,781.25	(54.25)	(254.40)	(526.85)	5,000,526.85
91282CBU4	09/08/21	TREAS NOTE	U.S. Treasury 0.125 03/31/23		10,000,000.00	99.953	9,995,312.50	255.70	1,203.40	3,484.10	9,996,515.90
Total for 650 - Construction 2019					**35,000,000.00**		**35,137,500.01**	**(8,657.63)**	**(9,343.76)**	**(128,156.25)**	**35,128,156.25**
Total for Arlington ISD					**35,000,000.00**		**35,137,500.01**	**(8,657.63)**	**(9,343.76)**	**(128,156.25)**	**35,128,156.25**

Arlington ISD

Projected Cash Flows

Cash Flows for next 180 days from 01/31/2022

CUSIP	Security Type	Security Description	Pay Date	Interest	Principal	Total Amount
650 - Construction 2019						
91282CAN1	TREAS NOTE	U.S. Treasury 0.125 09/30/22	03/31/22	6,250.00	0.00	6,250.00
91282CBU4	TREAS NOTE	U.S. Treasury 0.125 03/31/23	03/31/22	6,250.00	0.00	6,250.00
912828M80	TREAS NOTE	U.S. Treasury 2.000 11/30/22	05/31/22	100,000.00	0.00	100,000.00
91282CAX9	TREAS NOTE	U.S. Treasury 0.125 11/30/22	05/31/22	3,125.00	0.00	3,125.00
Total for 650 - Construction 2019				**115,625.00**	**0.00**	**115,625.00**

CUSIP	Security Type	Security Description	Pay Date	Interest	Principal	Total Amount
Total for All Portfolios						
			March 2022	12,500.00	0.00	12,500.00
			May 2022	103,125.00	0.00	103,125.00
		Total Projected Cash Flows for Arlington ISD		**115,625.00**	**0.00**	**115,625.00**

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Consider and take action on a resolution committing a portion of the General Fund balance to fund the expansion of the prekindergarten program	

Purpose: To consider a resolution committing $11,006,281 of the General Fund balance to fund the expansion of the full day prekindergarten program for four year old students

Background: At the School Board meeting on February 8, 2022, the board approved the expansion of free full day prekindergarten for all four year old students.

The June 30, 2021 General Fund balance includes $5,265,000 that has been assigned to the implementation of an expanded prekindergarten program. These funds are intended to assist in the initial implementation of this program in fiscal year 2023.

This action item calls for the approval of a resolution to commit $11,006,281 of the General Fund balance for the purpose of funding the prekindergarten program. These funds would allow for the continuation of the expanded prekindergarten program for fiscal years 2024 and 2025.

Recommendation: The Administration recommends that the Board approve the resolution committing General Fund balance for the purpose of expanding free full day prekindergarten programming for all four year old students.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Alice Hamrick **Date:** February 28, 2022

RESOLUTION TO COMMIT A PORTION OF THE GENERAL FUND BALANCE

WHEREAS, the Governmental Accounting Standards Board ("GASB") Statement 54 ("GASB 54"), a standard for governmental fund balance reporting and governmental fund type definitions, states that fund balance of a governmental entity may be committed for a specific purpose by formal action of the entity's governing body, and

WHEREAS, Arlington Independent School District Board of Trustees (the "Board") implemented GASB 54 requirements beginning with the 2011 fiscal year, and

WHEREAS, Board Policy CE (LOCAL) defines the categories of governmental fund balance set forth in GASB 54, and

WHEREAS, on February 8, 2022, the Board approved the expansion of full day prekindergarten for all four year old students, therefore

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF ARLINGTON INDEPENDENT SCHOOL DISTRICT THAT

Arlington Independent School District commit $11,006,281 of the fund balance in the general fund for the expansion of the full day prekindergarten program to all four year old students for fiscal years 2024 and 2025.

Passed, approved, and effective this March 10, 2022.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022 **Consent Item**

Subject: Consider Approval of Change Order #1 Amending the Contract Amount for the 2019 Bond Construction Project for the Thornton Elementary School Replacement Project, Phase I - Bid Package 7

Purpose: To give the Board of Trustees the opportunity to consider and act on Change Order #1 amending the contract amount for the 2019 Bond Construction Project for the Thornton Elementary School Replacement project, Phase I – Bid Package 7.

Background: As a part of the Thornton Elementary School Replacement project, the Arlington ISD was required to perform a traffic impact analysis (TIA) to determine the effect of school traffic on the surrounding neighborhood. The TIA showed that a right turn lane was needed entering the school property from Catalo Lane. Further, the City of Arlington (COA) requested the TIA be expanded to include an analysis of traffic turning from Park Row Drive onto Catalo Lane for motorists traveling from Sherry Street and from 360. After contract award to the general contractor, Pogue Construction (Pogue), the COA requested turn lanes be added for east and west bound traffic on Park Row Drive. AISD administration requested and was granted an exemption from adding the left turn lane from east bound Park Row Drive traffic onto Catalo Lane, but not the right turn lane for west bound Park Row Drive traffic. In addition, following contract award, the COA required AISD to revise the design of the underground drainage and detention system to manage a 100 year rain event with water at the top of curb. This assumption significantly increased the capacity of the underground drainage system. The cost for these changes was not included in the original contract amount submitted by Pogue.

The project architect, Corgan, and Pogue have provided a plan action and pricing to complete this scope of work upon approval by the Board of Trustees. Pogue has submitted Change Order #1 for the Thornton ES project for $615,338.23. This change order is comprised of three main items summarized in the table below.

Corgan has reviewed change order #1 and validated the costs with Pogue and AISD staff.

Change Order Summary:

Item	Description	Cost
1.01	Cost of materials, equipment, and labor to create additional turn lanes accessing the school property from Catalo Lane and onto Catalo Lane from Park Row Drive, as required by the City of Arlington	$ 59,144.61
1.02	Cost of materials, equipment and labor to increase the size and capacity of the underground storm water drainage and detention system, as required by the City of Arlington	$ 517,720.80
1.03	Bonds, Insurance, Overhead & Profit	$ 38,472.82
	Total of Change Order #1	**$ 615,338.23**

Attached are letters from Corgan and Pogue explaining the need for Change Order #1. The original contract amount for the project was $28,967,025. Administration is seeking Board approval for Change Order #1 for $615,338.23. Pending approval of Change Order #1 the amended contract amount would be $29,582,363.23. The Substantial Completion date for the project is March 31, 2023, and is unchanged by the additional work.

Recommendation: Administration Recommends Approval

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	**Prepared by:** Michael Parkos **Date:** January 16, 2022

CORGAN

401 North Houston Street Dallas, Texas 75202 214 748 2000

January 17, 2022

Mike Parkos
Director of Facilities Planning & Construction
Arlington ISD
1201 Colorado Lane
Arlington, Texas 76015

Dear Mr. \Parkos:

This letter is to inform you of additional City of Arlington conditions related to the Arlington ISD Thornton Elementary Replacement project that cannot be supported with the Project Contingency funds.

We recommend the following be addressed.

Item 1: Additional scope of work as required and instructed by the City of Arlington to include a turn lane from Park Row Drive to Catalo Lane. Requirements of the turn lane were concluded after the final contract amount for the project was approved at the AISD Board Meeting on July 1, 2021.

Pogue Construction is requesting $59,144.61 to address costs associated with the turn lane scope of work required by the City of Arlington.

Item 2: Additional scope of work as required and instructed by the City of Arlington for an increased capacity of the underground drainage detention on the private side. Approved drainage study review of the underground drainage detention was concluded after the final contract amount for the project was approved at the AISD Board Meeting on July 1, 2021.

Pogue Construction is requesting $517,720.80 to address costs associated with the increase of the underground drainage detention system capacity on the private side of the site by the City of Arlington.

Item 3: Additional General Conditions for increase of Project Contract sum.

Pogue Construction is requesting additional General Conditions of $38,472.82 to address costs associated with the above required scope of work by the City of Arlington.

corgan.com

Due to the City of Arlington requirements, we recommend approving Change Order #1 for $615,338.23 to the additional scope as identified.

Sincerely,

Susan Smith
Principal

POGUE CONSTRUCTION
POWERED BY PEOPLE

Proposed Change Item

Beverly Fornof
Corgan Associates, Inc.
401 North Houston Street, ,
Dallas,TX,75202

Please find attached pricing for Proposed Change Item No. **CAEA 01** (PCI001) for Arlington ISD Thornton Elementary School in regards to:

CAEA 01 : PCR 001R -City required Turn Lane and Increased underground Drainage Detention system

After review of this change by Pogue Construction Co., L.P. and our subcontractors we find the cost to be $615,338.23 (SIX HUNDRED FIFTEEN THOUSAND THREE HUNDRED THIRTY-EIGHT 23/100) Be advised we cannot proceed with this change unless we have signed authorization or if the schedule and condition mandates that we proceed with the change.

By signing and dating the bottom of this change item, the Owner agrees that this proposed change order will become part of the contract agreement at a later date and it is their full intent to reimburse Pogue Construction Co., L.P. for any and all said costs associated with the work mentioned in this agreement.

Allowance / Contingency Amount: **$615,338.23**

_____Owner's Contingency _____Allowance:_____

__X__Change Order

This Change is approved by:

John W. Ray

GC Representative | Architect Representative | Owner Representative

11/17/2021 | _____ | _____

Date | Date | Date

Comments:_____

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Consent Item**
Subject:	Instructional Materials used for the adoption of new prekindergarten curriculum.	

Purpose:

To approve and procure the list of instructional materials pertaining to the new prekindergarten curriculum.

Background:

The State Board of Education (SBOE) issued Proclamation 2020-2021 that included instructional materials for prekindergarten. Arlington ISD conducted an adoption process in 2021-2022 to adopt new instructional materials aligned to the requirements of Texas Education Agency (TEA) Early Childhood High-Quality program. This process included both publisher presentations on the instructional merits and strengths of the proposed materials as well as a public viewing for parents, community members and AISD personnel. Finally, the AISD Prekindergarten District Instructional Materials Committee consisting of teachers, campus and district leadership reviewed and evaluated all proposed products, both print and online to ensure they best meet the individual needs of students participating in the prekindergarten program throughout the AISD.

Recommendation:

Administration recommends the Board approve the proposed list of instructional materials for Prekindergarten for procurement in alignment with the requirements of Texas Education Agency (TEA) Early Childhood High-Quality program.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	
	Prepared by:	Dr. Steven Wurtz
	Date:	March 4, 2022

Prekindergarten IMA Committee Recommendations			
March 2022			
Grade Level	Publisher	Title/Component	Format
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 1. Hello School**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #1: Pete the Cat: Rockin' My School Shoes	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #2: Maria Had a Little Llama	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #3: Bear's Big Day	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #4: School in Many Cultures	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book The More We Get Together	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Hello from Around the World Accents	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 2. Marvelous Me**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #5: I Just Like You	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #6: Cold, Crunchy and Colorful	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #7: Grandma's Tiny House	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #8: Marisol McDonald Doesn't Match	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book The Lion and The Mouse	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK Growth Chart	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 3. Look Outside**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #9: Goodbye Summer, Hello Autumn	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #10: I Love Snow	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #11: Bloom Boom!	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #12: Summer Days and Nights	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Rain Rain Go Away	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Miracle Snow	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 4. Taking Care**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #13: Grow Strong	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #14: Thank you, Omu!	Print and Online

Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #15: The Desert is my Mother	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #16: 10 Things I Can Do to Help My World	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book This is the Way	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Pre K 2022 Making Good Choices Match up	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 5. Everyday Helpers**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher’s Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #17: Quinito's Neighborhood	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #18: Clothesline Clues to Jobs People Do	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #19: Delivering Your Mail	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #20: A Visit to The Fire Station	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Little Red Hen	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Community Helpers Puzzle	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 6. From Farm to Table**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher’s Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #21: How Food Gets from Farms to Store	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #22: Baby Goes to Market	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #23: We Eat Food That's Fresh	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #24: The Empanadas That Abuela Made	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Enormous Turnip	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Burger Sequence Stacker	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 7. On the Go**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher’s Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #25: Let's Go!	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #26: Freight Train	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #27: The Ugly Truckling	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #28: Ready, Steady, Race!	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Row Row Row Your Boat	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online

Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Vehicle Counters (60)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 8. Animals All Around**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #29: David, Fish & Penguins...	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #30: Whose Feet Are These?	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #31: The Very Impatient Caterpillar	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #32: Hooray for Today!	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Five Little Ducks	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Bugs Puzzle	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**Theme 9. Earth, Moon, and Sky**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #33: Trees	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #34: The Contest Between the Sun and the	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #35: A Big Mooncake for Little Star	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 TB #36: Mission to Space	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Big Book Twinkle Twinkle Little Star	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PreK 2022 Sea Life Science Viewer	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**TEXAS TEACHER TOOLKIT**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Professional Learning Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Assessment Guide	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Ask Us About Poster	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Mood Meter Poster	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Center Signs	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Map Mats	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Social-Emotional Learning Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Set of Alphabet Cards	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**PREK 2022 MANIPULATIVE KIT**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**PREK 2022 Big Book Package 18**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Eating the Alphabet (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Ten Little Fingers And Ten Little Toes (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	From Head To Toe (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Stillaluna (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	It Looked Like Spilt Milk (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Leaf Man (Big Book)	Print and Online

Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Buttons (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Five Little Monkeys Jumping On The Bed (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Jobs People Do (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Little Nino's Pizzeria (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Up, Down, And Around (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	The Little Mouse, the Red Ripe Strawberry And The Big	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Little Blue Truck Leads The Way (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Wheels On The Bus (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Brown Bear, Brown Bear, What Do You See? (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	From Tadpole To Frog (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Goodnight Moon (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	The Milky Way (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**PREK 2022 Big Book Package 9**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Eating the Alphabet (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	From Head To Toe (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	It Looked Like Spilt Milk (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Five Little Monkeys Jumping On The Bed (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Little Nino's Pizzeria (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Up, Down, And Around (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Little Blue Truck Leads The Way (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	From Tadpole To Frog (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	Goodnight Moon (Big Book)	Print and Online
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	**PREK22 TX BILITERACY PKG ENG**	
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 BIG BOOK EARTH MOON SKY	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 LITTLE BOOK 6-PACK EARTH MOON SKY	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK EVERYDAY	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK ANIMALS ALL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 READ MORE ABOUT IT BOOK EARTH MOON SKY	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 PICTURE CARDS	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 ALPHABET CARDS	Only Print

Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS ANIMALS ALL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 SING RHYME SHOUT CARDS EARTH MOON SKY	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Three Cheers for Pre-K	PREK 2022 VOCABULARY CARDS EARTH MOON SKY	Only Print

Prekindergarten IMA Committee Recommendations Bilingual/Dual			
March 2022			
Grade Level	Publisher	Title/Component	Format
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 1. Hola, escuela!**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #1: Tato el Gato: Cantando con mis botas de la	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #2: María tenía una llamita	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #3: Un gran día para Oso	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #4: Las escuelas en muchas culturas	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Hello from Around World Accents	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 2. Soy una maravilla!**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #5: I Just Like You	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #6: Frío, crujiente y colorido	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #7: La casita de la abuela	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #8: Marisol McDonald no combina	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Growth Chart	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 3. ¿Qué hay afuera?**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #9: Adiós al verano, ya llegó el otoño	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #10: ¡Me gusta la nieve!	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #11: Colores, colores,¡cuántas flores!	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #12: Los días y las noches del verano	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Miracle Snow	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 4. Amar y cuidar**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #13: ¡Crecer fuerte!	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #14: ¡Gracias, Omu!	Print and Online

Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #15: El desierto es mi madre	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #16 Cosas Que Puedo	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Making Good Choices Match	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 5. Nos ayudan a diario**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #17: El vecindario de Quinito	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #18: Hay pistas en el tendedero sobre lo que	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #19: Entregando tu correo	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB #20: La estación de bomberos	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Community Helpers Puzzle	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 6. De la granja a la mesa**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 21 Como Llega	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 22 Bebe Va	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 23 Comemos Comida	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 24 Las Empanadas	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Pre K 2022 Burger Sequence Stacker	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 7. De aquí para allá**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 25 Vamanos	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 26 Tren De Carga	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 27 El Camioncito	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 28 Listos	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online

Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Vehicle Counters (60)	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 8. ¡Cuántos animales!**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 29 David	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 30 Quien Pertenecen	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 31 Lamuy Impaciente	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 32 Celebramos Hoy	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Bugs Puzzle	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**Theme 9. Tierra, Luna, cielo**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Teacher's Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 33 Arboles	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 34 La Competencia	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 35 Un Gran Pastel	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPN TB # 36 Mision El Espacia	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Reduced Big Book 6-Pack	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Wordless Experience Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Read More About it Big Book	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of 5x5 Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Sing, Shout Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Vocabulary Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Talk About It Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PreK 2022 Sea Live Science Viewer	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**SPANISH TEXAS TEACHER TOOLKIT**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Professional Learning Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Assessment Guide	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Ask Us About Poster	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Mood Meter Poster	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Center Signs	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Map Mats	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Picture Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Social-Emotional Learning Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	Set of Alphabet Cards	Print and Online
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	**PREK 2022 MANIPULATIVE KIT**	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BILITERACY PACKAGE	
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK DE COLORES	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK LA LECHERA	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK LA LIEBRE Y LA TORTUGA	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK LAS ESTRELLITAS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK LOS MUSICOS DE BREMEN	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK MI BURRO ENFERMO	Only Print

Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK SE VA SE VA LA BARCA	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK SOBRE EL PUENTE DE AVINON	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH BIG BOOK SOL SOLECITO	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK FARM TO TABLE LA LECHERA	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK TAKING CARE MI BURRO	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK EVERYDAY HELPERS SOBRE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK EARTH, MOON AND SKY SOL	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK LOOK OUTSIDE DE COLORES	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK ANIMALS ALL AROUND LA LIEBRE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK HELLO SCHOOL LAS ESTRELLITAS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK MARVELOUS ME LOS MUSICOS DE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH LITTLE BOOK 6-PACK ON THE GO SE VA SE VA LA BARCA	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK EARTH MOON AND SKY	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH READ MORE ABOUT IT BOOK TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH PICTURE CARDS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH ALPHABET CARDS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS EARTH MOON AND SKY	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH SING RHYME SHOUT CARDS TAKING CARE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS ANIMALS ALL AROUND	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS EARTH MOON AND SKY	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS EVERYDAY HELPERS	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS FARM TO TABLE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS HELLO SCHOOL	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS LOOK OUTSIDE	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS MARVELOUS ME	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS ON THE GO	Only Print
Prekindergarten	SAVVAS Learning: Uno, dos, tres Prekinder	PREK 2022 SPANISH VOCABULARY CARDS TAKING CARE	Only Print

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Consent Item**
Subject:	Resolution of Board to Convene the District's School Health Advisory Council (SHAC) to recommend curriculum materials for human sexuality instruction.	

Purpose:
The purpose is for the Board to approve a resolution to convene the District's SHAC to recommend curriculum materials for human sexuality instruction.

Background:
The State Board of Education issued Proclamation 2022, which called for health and physical education instructional materials, which include curriculum materials for human sexuality instruction. The adoption of these materials go into classrooms during the 2022-2023 school year. Further, HB 1525 requires that the Board ensure that the District's human sexuality instructional materials meet the following requirements:

1. Based on advice from the School Health Advisory Council (SHAC)
2. Be suitable for subject and grade level for which the instruction is intended
3. Reviewed by academic experts in the subject and grade level
4. Must cover the TEKS

According to Board policy EHAA Legal, the board shall adopt a policy establishing a process for the adoption of curriculum materials for the district's human sexuality instruction. The policy must require:

1. The board to adopt a resolution convening the local SHAC for the purpose of making recommendations regarding the curriculum materials;
2. The local SHAC to:
   a. After the board's adoption of the resolution, hold at least two public meetings on the curriculum materials before adopting recommendations; and
   b. Provide the adopted recommendations to the board at a public meeting of the board; and
3. The board, after receipt of the local SHAC's recommendations under item 2, above, to take action on the adoption of the recommendations by a record vote at a public meeting [see BDF].

Before adopting curriculum materials for the district's human sexuality instruction, the board shall ensure that the curriculum materials are:

1. Based on the advice of the local SHAC;
2. Suitable for the subject and grade level for which the curriculum materials are intended; and
3. Reviewed by academic experts in the subject and grade level for which the curriculum materials are intended.

Education Code 28.004(e)–(e-1), (e-3)

Recommendation:
Administration recommends the Board approve the attached resolution to convene the School Health Advisory Council (SHAC).

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	**Prepared by:** Dr. Michael Hill **Date:** March 2, 2022

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

DRAFT RESOLUTION

EHAA Exhibit

Basic Instructional Program Required Instruction (ALL LEVELS)

Resolution of Board to Convene the District's School Health Advisory Council (SHAC) to Recommend Curriculum Materials for Human Sexuality Instruction

WHEREAS, Section 28.004(e-1) (1) of the Texas Education Code requires the Board of Trustees to adopt a resolution convening the local school health advisory council (SHAC) for the purpose of making recommendations regarding curriculum materials for the school District's human sexuality instruction;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Arlington Independent School District hereby calls for the convening of the District SHAC to:

1. Hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
2. Recommend curriculum materials that comply with the instructional content requirements in law, are suitable for the subject and grade level for which the materials are intended, and are reviewed by academic experts in the subject and grade level for which the materials are intended.
3. Present the SHAC's recommendations to the Board at a public meeting by April 7, 2022.

Adopted this 10th day of March, 2022, by the Board of Trustees.

Presiding officer's signature: _____

Secretary's signature: _____

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Consent Item**
Subject:	Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers	

Purpose:

The purpose of this consent item is to approve the Texas Teacher Evaluation and Support System (T-TESS) list of district administrators who evaluate teachers through T-TESS. The proposed list of additional appraiser(s) for the 2021-2022 school year is attached for consideration.

Background:

Per Board Policy DNA (Legal) a campus administrator who is a certified T-TESS appraiser and approved by the Board, shall conduct a teacher's appraisal. Under Section 21.351(c) of the Texas Education Code, appraisers under the Texas Teacher Evaluation and Support System (T-TESS) must be the teacher's supervisor or a person approved by the Board of Trustees.

Recommendation:

The administration recommends the Board approve the Texas Teacher Evaluation and Support System list of additional appraisers for the school year 2021-2022.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	
	Prepared by:	Scott Kahl
	Date:	March 1, 2022

Arlington ISD
T-TESS Appraiser List
2021-22
March 10, 2022

Last	First	Job Title	Location
Flores	Flor	Assistant Principal	Johns ES

Arlington Independent School District
Board of Trustees Communication

Meeting Date: March 10, 2022	**Consent Item**
Subject: Salvage Property	

Purpose:

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

Background:

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

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by: Lisa Phillips** **Date: 02/22/2022**

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Lisa Phillips
Director of Purchasing

FROM: Corey Robinson
Executive Director – Facility Services

DATE: March 10, 2022

RE: Salvage Grounds Equipment

Below is a list of District-owned grounds equipment designated for salvage. This equipment has reached the end of its useful life and has become cost prohibitive to repair. It has been or will be replaced with new equipment. We are requesting the Board of Trustees declare this equipment salvage. Upon approval from the Board of Trustees, this equipment will be sold at a public auction or sent to a recycling center.

Thank you for your support of this request.

Description	VIN/Serial#
Kawasaki 4 Wheeler	KH3184
Kubota Zero Turn Mower	61024
Kubota Zero Turn Mower	61019
Ingersol Compressor	126377
Yamaha 4 wheeler 250	5Y4AG01YX4A108833
Gravely Zero Turn Mower	17605
Gravely Zero Turn Mower	13536
Gravely Zero Turn Mower	17062
Gravely Zero Turn Mower	18238
Gravely Zero Turn Mower	17604
Toro Walk Behind Mower	230005468
Toro Walk Behind Mower	230005173

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Arlington Independent School District
Board of Trustees Communication

Meeting Date:	March 10, 2022	**Discussion Item**
Subject:	House Bill 3 (HB 3) and District Improvement Plan Progress Monitoring Update	

Purpose:

To provide the Board with progress update pertaining to House Bill 3 (HB 3) goals for prekindergarten in alignment with the Board adopted monitoring calendar.

Background:

In the spring of 2019, the 86th Legislature passed the finance bill, HB 3, which included specific requirements pertaining to goal setting and the progress monitoring process for improved outcomes in early childhood literacy and mathematics, as well as college, career, and military readiness (CCMR). The statute requires school boards to adopt plans that include annual goals for aggregate growth on 3rd grade reading and mathematics achievement, annual targets for closing achievement gaps among student groups, targeted professional development for classroom teachers and annual targets for students being served in bilingual and ESL programs. The bill also calls for aggregate annual goals and targets for CCMR readiness as evaluated under the state accountability system's student achievement domain and for each student group articulated in the closing the gaps domain. This discussion item will provide a progress update pertaining to student outcome on the middle-of-year reading and mathematics screeners for prekindergarten.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Steven L. Wurtz, Ed.D. **Date:** March 2, 2022