#### ARLINGTON INDEPENDENT SCHOOL DISTRICT CALLED MEETING OF THE BOARD OF TRUSTEES Tuesday, March 7, 2023 5:00 p.m. (Rescheduled from March 2, 2023 due to inclement weather)

# NOTICE of Called Meeting of the Board of Trustees at the Administration Building, Board Room, 690 East Lamar Boulevard, Arlington, Texas

Meetings may be viewed online at <u>www.aisd.net</u>. 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 <a href="https://www.aisd.net/boardmeetingspeakerrequest">https://www.aisd.net/boardmeetingspeakerrequest</a> 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. Superintendent Search

# **RECONVENE INTO OPEN SESSION:** 6:30 p.m., Board Room

#### **OPENING CEREMONY:**

## PROGRAM AND/OR PRESENTATION:

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

- A. Student Performance by Corey Fine Arts and Dual Language Academy Piano Musicians
- B. Students of the Month
- C. National Merit Semifinalists, National Hispanic Recognition, National African American Recognition, National Indigenous Recognition, and Rural and Small-Town Recognition (Arlington High, Lamar High, and Martin High recipients)

#### 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.

#### **APPOINTMENTS:**

A. Consider Ratification of Administrative Appointments: (pg. 7) Principal for Goodman Elementary, Assistant Principal for Barnett Junior High, Assistant Principal for Young Junior High, Assistant Principal for Crow Leadership Academy, Assistant Principal for Sherrod Elementary

#### ACTION:

- A. Consider Notice of Election (pg. 8)
- B. Consider Candidate for Education Service Center Region XI Board of Directors Place 5

#### **DISCUSSION / ACTION:**

A. Consider Board Handbook

#### CONSENT AGENDA:

A. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 15)

- B. Approval of Donations to Arlington Independent School District (pg. 17)
- C. Approval of Bids, Purchases, Construction Items (pg. 20) 23-02j Outside Contracted Services 23-06i Academic Educational Consultants and Professional Development Services 23-31 Plumbing Supplies and/or Services for Inventory & Catalog 23-32 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog 23-33 Art Supplies for Inventory & Catalog 23-34 Transportation Supplies for Inventory & Catalog 23-35 Custodial Supplies for Inventory & Catalog 23-52 Quarterly Copier Paper
- D. Approval of Purchases Greater Than \$50,000 Exempt from Bid (pg. 246) 23-03-02-01 Security Window Film 23-03-02-02 Student Transportation Services 23-03-02-03 Maintenance Supplies
- E. Approval of Budget Amendment, March 2023 (pg. 248)
- F. Approval of Minutes of Previous Meetings, February 2023 (pg. 250)
- G. Approval of Monthly Financial Report for Period Ending January 31, 2023 (pg. 262)
- H. Approval of Monthly Investment Report for Period Ending January 31, 2023 (pg. 271)
- I. Approval of Additional Texas Teacher Evaluation and Support System (T-TESS) Appraisers (pg. 293)

#### **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

Agenda – Called Meeting March 7, 2023 Page 5 of 6

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.

Agenda – Called Meeting March 7, 2023 Page 6 of 6

## CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 3<sup>rd</sup> day of March, 2023 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

# Arlington Independent School District Board of Trustees Communication

Action Item

Meeting Date: March 2, 2023

Subject: Ratification of Administrative Personnel

# Purpose:

The purpose of this action item is to ratify the appointments of the Principal for Goodman Elementary, Assistant Principal for Barnett Junior High, Assistant Principal for Young Junior High, Assistant Principal for Crow Leadership Academy, and Assistant Principal for Sherrod Elementary.

# Background:

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

# Recommendation:

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

Submitted to:	Submitted by:	MA
Board of Trustees	/	
Arlington Independent School District	Prepared by:	Scott Kahl
	Date:	February 21, 2023

# Arlington Independent School District Board of Trustees Communication

Meeting Date: March 2, 2023

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 six and seven 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 six and seven on the Board of Trustees of the Arlington Independent School District.

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Submitted to:	Submitted by	
Board of Trustees		
Arlington Independent School District	Prepared by:	Lisa Benjamin
9		
	Date:	February 21, 2023

#### 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 6, 2023 for voting in a general election to fill three-year terms for places six (6), and seven (7) 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 <a href="https://access.tarrantcounty.com/en/elections/current-election-information.html">https://access.tarrantcounty.com/en/elections/current-election-information.html</a>. 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 24-28, Monday – Friday	8:00 a.m. – 5:00 p.m.
April 29, Saturday	7:00 a.m. – 7:00 p.m.
April 30, Sunday	10:00 a.m. – 4:00 p.m.
May 1-2, 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: https://access.tarrantcounty.com/en/elections/voting-by-mail.html.

Information by phone: Tarrant County Elections Administration, 817-831-8683. Applications for a Ballot by Mail must be submitted between January 1, 2023 and April 25, 2023 by mail, fax, or email to:

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

(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 2<sup>nd</sup> day of March, 2023.

Melody Fowler, 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, designados por el Condado de Tarrant, estarán abiertos de **7:00 a.m. a 7:00 p.m.** el **6 de mayo de 2023** para votar en una elección general para llenar términos de tres años para los lugares **seis (6), y siete (7)** en la Junta Directiva 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. La lista completa de estos centros de votación puede consultarse en <u>https://access.tarrantcounty.com/en/elections/current-election-information.html</u>. 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:

Del 24 al 28 de abril, de lunes a viernes	de 8:00 a.m. – 5:00 p.m.
El día 29 de abril, sábado	de 7:00 a.m. – 7:00 p.m.
El día 30 de abril, domingo	de 10:00 a.m. – 4:00 p.m.
El día 1 y 2 de mayo, lunes y martes	de 7:00 a.m. – 7:00 p.m.

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

La solicitud de voto por correo puede descargarse en: https://access.tarrantcounty.com/en/elections/voting-by-mail.html

Información por teléfono: Administración de Elecciones del Condado de Tarrant, 817-831-8683. Las solicitudes de voto por correo deben presentarse entre el 1 de enero de 2023 y el 25 de abril de 2023 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 envia 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 2 de marzo de 2023.

# THÔNG BÁO BẦU CỬ

Kính gửi các cử tri của KHU HỌC CHÁNH ĐỘC LẬP ARLINGTON:

Chúng tôi xin được trân trọng thông báo rằng các địa điểm trung tâm bỏ phiếu, do Hạt Tarrant điều hành, sẽ mở cửa từ **7 giờ sáng đến 7 giờ tối vào** ngày **6 tháng 5 năm 2023** để bỏ phiếu trong một cuộc bầu cử phổ thông nhằm bầu ra các vị trí **sáu (6) và bảy (7)** trong nhiệm kỳ ba năm tại Hội đồng quản trị của Khu Học chánh Độc lập Arlington.

Các cử tri đủ điều kiện của Khu Học chánh Độc lập Arlington có thể bỏ phiếu vào ngày bầu cử tại bất kỳ trung tâm bỏ phiếu nào do Hạt Tarrant điều hành. Địa điểm bỏ phiếu có thể thay đổi. Có thể xem danh sách đầy đủ các trung tâm bỏ phiếu như vậy tại <u>https://access.tarrantcounty.com/en/elections/current-election-information.html</u>. Ngoài ra, cử tri có thể gọi cho Cơ quan Bầu cử Hạt Tarrant theo số điện thoại sau để xác định 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 ấn định trong Phụ lục A đính kèm cùng.

Ngày và giờ bỏ phiếu sớm cho các cử tri tự đi bỏ phiếu là:

Ngày 24- 28 tháng 4 Thứ Hai-Thứ Sáu, Ngày 29 tháng 4, Thứ Bảy Ngày 30 tháng 4 Chủ Nhật Ngày 1- 2 tháng 5, Thứ Hai-Thứ Sáu`

ĐỊA ĐIỂM BỎ PHIẾU SỚM CHÍNH Tarrant County Elections Center 2700 Premier Street Fort Worth, Texas 76111 817-831-8683 8 giờ sáng - 5 giờ chiều 7 giờ sáng - 7 giờ tối 10 giờ sáng - 4 giờ chiều 7 giờ sáng - 7 giờ chiều

Có thể tải xuống Đơn xin bỏ phiếu qua Thư tín từ: <u>https://access.tarrantcounty.com/en/elections/voting-by-mail.html</u>

Thông tin qua điện thoại: Cơ quan Quản lý Bầu cử Hạt Tarrant, 817-831-8683. Đơn xin bỏ phiếu qua thư tín phải được gửi từ ngày 1 tháng 1 năm 2023 đến ngày 25 tháng 4 năm 2023 qua đường bưu điện, fax hoặc email tới:

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

(Lưu ý: có hiệu lực từ ngày 1 tháng 12 năm 2017 – Nếu Đơn xin bỏ phiếu qua thư tín được gửi qua fax hoặc e-mail thì đơn gốc cũng phải được gửi và thư kí bỏ phiếu phải nhận được nó không muộn hơn ngày làm việc thứ 4 sau khi nhận được fax. hoặc bản sao gửi qua email.)

Được lưu hành vào ngày 2 tháng 3 năm 2023.

Melody Fowler, Chủ tịch Ban quản trị Arlington Independent School District

#### **TARRANT COUNTY EARLY VOTING**

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

#### MAY 6, 2023

(6 DE MAYO DE 2023) (NGÀY 6 THÁNG 5, NĂM 2023)

#### JOINT GENERAL AND SPECIAL ELECTIONS

(ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)

(KẾT HỢP TỔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

This schedule of early voting locations, dates and times applies to voters in the following cities, towns, schools, library, and water districts: (Este horario de casetas de votación adelantada, sus fechas y tiempos aplican a los votantes en las siguientes ciudades, pueblos, escuelas, bibliotecas y distritos de la agua) (Đây là lịch trình của những đia điểm, ngày tháng và thời gian cho bầu cử sóm 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, Blue Mound, Burleson, Colleyville, Crowley, Dalworthington Gardens, Edgecliff Village, Euless, Everman, Flower Mound, Forest Hill, Fort Worth, Grand Prairie, Grapevine, Haltom City, Haslet, Hurst, Keller, Kennedale, Lake Worth, Lakeside, Mansfield, North Richland Hills, Pantego, Pelican Bay, Richland Hills, River Oaks, Roanoke, Saginaw, Sansom Park, Southlake, Trophy Club, Watauga, Westlake, Westworth Village, White Settlement, Aledo ISD, Arlington ISD, Azle ISD, Birdville ISD, Burleson ISD, Carroll ISD, Castleberry ISD, Crowley ISD, Eagle Mountain-Saginaw ISD, Everman ISD, Fort Worth ISD, Grapevine-Colleyville ISD, Hurst-Euless-Bedford ISD, Keller ISD, Kennedale ISD, Lewisville ISD, Mansfield ISD, Northwest ISD, White Settlement ISD, Forest Hill Library District, Tarrant County College District and Tarrant Regional Water 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) 24 - 28	Monday - Friday (Lunes – Viernes) (Thứ Hai – Thứ Sáu)	8:00 a.m. – 5:00 p.m.
April (Abril) (Tháng Tư) 29	Saturday (Sábado) (Thứ Bảy)	7:00 a.m. – 7:00 p.m.
April (Abril) (Tháng Tư) 30	Sunday (Domingo) (Chủ Nhật)	10:00 a.m. – 4:00 p.m.
May (Mayo) (Tháng Năm) 1 - 2	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	Azle ISD Instructional Support Center	483 Sandy Beach Road, Suite C	Azle	76020
9	Bedford Public Library	2424 Forest Ridge Drive	Bedford	76021
10	Blue Mound Community Center	1824 Fagan Drive	Blue Mound	76131
11	Colleyville Public Library	110 Main Street	Colleyville	76034
12	Bill R Johnson CTE Center	1900 Longhorn Trail	Crowley	76036
13	Crouch Event Center in Bicentennial Park	900 E Glendale Street	Crowley	76036
14	Euless Family Life Senior Center	300 W Midway Drive	Euless	76039
15	Forest Hill Civic & Convention Center	6901 Wichita Street	Forest Hill	76140
16	Como Community Center	4660 Horne Street	Fort Worth	76107
17	Diamond Hill/Jarvis Branch Library	1300 NE 35 <sup>th</sup> Street	Fort Worth	76106
18	Golden Triangle Branch Library	4264 Golden Triangle Boulevard	Fort Worth	76244
19	Griffin-Poly Sub-Courthouse	3212 Miller Avenue	Fort Worth	76119
20	Handley-Meadowbrook Community Center	6201 Beaty Street	Fort Worth	76112
21	James Avenue Service Center	5001 James Avenue	Fort Worth	76115
22	North Crowley High School	9100 S Hulen Street	Fort Worth	76123
23	Northside Community Center	1100 NW 18 <sup>th</sup> Street	Fort Worth	76164
24	Southside Community Center	959 E Rosedale Street	Fort Worth	76104
25	Southwest Regional Library	4001 Library Lane	Fort Worth	76109
26	Southwest Sub-Courthouse	6551 Granbury Road	Fort Worth	76133
27	Summerglen Branch Library	4205 Basswood Boulevard	Fort Worth	76137
28	Tarrant County College Northwest Campus WFSC 1403A	4801 Marine Creek Parkway	Fort Worth	76179
29	Tarrant County Elections Center Main Early Voting Site (Principal sitio de votación adelantada) (Trung Tâm Bầu Cử Sớm)	2700 Premier Street	Fort Worth	76111
30	Tarrant County Plaza Building	201 Burnett Street	Fort Worth	76102
31	Worth Heights Community Center	3551 New York Avenue	Fort Worth	76110
32	Asia Times Square	2625 W Pioneer Parkway	Grand Prairie	75051

#### **TARRANT COUNTY EARLY VOTING**

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

# MAY 6, 2023

(6 DE MAYO DE 2023) (NGÀY 6 THÁNG 5, NĂM 2023)

#### **JOINT GENERAL AND SPECIAL ELECTIONS** (ELECCIONES GENERALES CONJUNTAS Y ESPECIALES)

(KÉT HỢP TÔNG TUYỂN CỬ VÀ BẦU CỬ ĐẶC BIỆT)

33	Grapevine Public Library	1201 Municipal Way	Grapevine	76051
34	Haltom City Library	4809 Haltom Road	Haltom City	76117
35	Haltom City Senior Center	3201 Friendly Lane	Haltom City	76117
36	Legacy Learning Center Northwest ISD	501 School House Road	Haslet	76052
37	Brookside Center	1244 Brookside Drive	Hurst	76053
38	Keller Town Hall	1100 Bear Creek Parkway	Keller	76248
39	Kennedale Community Center	316 W 3rd Street	Kennedale	76060
40	Sheriff's Office North Patrol Division	6651 Lake Worth Boulevard	Lake Worth	76135
41	Mansfield Sub-Courthouse	1100 E Broad Street	Mansfield	76063
42	Vernon Newsom Stadium	3700 E Broad Street	Mansfield	76063
43	Former Bursey Road Senior Adult Center	7301 Bursey Road	N Richland Hills	76182
44	North Richland Hills Public Library	9015 Grand Avenue	N Richland Hills	76180
45	River Oaks Annex Old Library Building	4900 River Oaks Boulevard	River Oaks	76114
46	Eagle Mountain-Saginaw ISD Annex, Building 1	1200 N Old Decatur Road	Saginaw	76179
47	Southlake Town Hall	1400 Main Street	Southlake	76092
48	White Settlement Public Library	8215 White Settlement Road	White Settlement	76108

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

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

Applications for a Ballot by Mail must be submitted between January 1, 2023 and April 25, 2023 by mail, fax or email to: **Note: effective December 1, 2017** - If an Application for Ballot by Mail is submitted by fax or e-mail the original application must also be mailed and received by the Early Voting Clerk no later than the 4<sup>th</sup> business day after receipt of the faxed or e-mailed copy.

(Solicitudes para una Boleta por Correo pueden ser sometidas entre el 1 de Enero de 2023 y 25 de Abril de 2023 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 2023 và Ngày 25 Tháng 4, Năm 2023 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

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Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
WILLIAMS	CHINA	STUDENT OUTREACH	SOCIAL WORKER	1/18/2023	ADMIN
BULLOCK	GINA	HUMAN RESOURCES	ANAYLST	2/9/2023	ADMIN
		INFO AND INSTRUCTIONAL			
STOGNER	MICHAEL	SYSTEMS	SENIOR PROGRAMMER ANALYST	2/21/2023	ADMIN
TAYLOR	MICHAEL	UNITED COMMUNICATIONS	SENIOR SPECIALIST	2/13/2023	ADMIN
MORENO-WONG	KIMBERLY	FOSTER	1ST ESL	2/14/2023	ELEM
SHAMSHER	MISTY	PEARCY	2ND ESL	1/5/2023	ELEM
HERNANDEZ	VICKI	SWIFT	2ND ESL	2/22/2023	ELEM
AHMED	SAADIA	WILLIAMS	4TH ESL	2/14/2023	ELEM
WALTERSCHEID	BRET	GOODMAN	5TH ESL	1/23/2023	ELEM
LARA	FERNANDO	PEARCY	5TH ESL	2/7/2023	ELEM
SCOTT	LATOSHA	SHORT	5TH ESL	2/9/2023	ELEM
JONES	KENYA	PATRICK	6TH ESL	1/23/2023	ELEM
LE	KIMMI	MILLER	6TH ESL	2/9/2023	ELEM
COLLINS	APPO	WWLA	FRENCH	2/17/2023	ELEM
DOBBINS	DEBORAHIAN	WILLIAMS	INCLUSION	2/9/2023	ELEM
ROMAN	SUZANNE	ANDERSON	INCLUSION	2/14/2023	ELEM
COLLETT	STEFANIE	BLANTON	NURSE	2/9/2023	ELEM
DARGIN	ALETTE	SHERROD	PRE K ESL	2/9/2023	ELEM
MELLICK	KLOWY	SWIFT	SEAS	2/9/2023	ELEM
LEPPKE	NICHOLAS	ARLINGTON	ATHLETIC TRAINER	1/25/2023	SEC
WANECK	JASON	ARLINGTON	CREDIT RECOVERY	1/9/2023	SEC
BAKER	LAUREN	BOLES	ENGLISH/COACH	2/14/2023	SEC
FOWLER	CALEB	WORKMAN	ENGLISH READING	2/6/2023	SEC
CROW	LAUREN	LAMAR	ENGLISH READING	2/22/2023	SEC
JUSTICE	KENNETH	BOWIE	INCLUSION	2/7/2023	SEC
MONTGOMERY	ANGELA	СТС	MARKETING	2/17/2023	SEC
SALEM	HALA	VENTURE	MATH	2/9/2023	SEC
PIERCE	DAVID	BOWIE	MATH	2/14/2023	SEC
MARTINEZ CORTES	MICHELLE	SAM HOUSTON	MATH	2/17/2023	SEC
BANKS	JACEY	BAILEY	MATH	2/17/2023	SEC
NGUYEN	KHOA	SAM HOUSTON	MATH	2/17/2023	SEC
BOYLE	LINDSEY	BOWIE	SCIENCE	2/9/2023	SEC
SMITH	EMILY	WORKMAN	SCIENCE	2/14/2023	SEC
BAILEY	ADRIYANNA	SEGUIN	SCIENCE/PHYSICS	2/9/2023	SEC
WILSON	KEVIN	LAMAR	SOCIAL STUDIES	2/9/2023	SEC
MILLER	TRAVIS	ARLINGTON	VAC	1/23/2023	SEC

#### Elementary Summary

Teacher	4
Teacher ESL	10
Admin/Other	1
Total	15

#### Secondary Summary

13
3
5
21

CODE	LAST	FIRST	LOCATION	TITLE	TERM DATE	YRS
Employee Initiated - Caring for Family Member(s)	Leon	Aleiandra	Nichols Jr High	Spanish Teacher 7-8	1/30/2023	
(2)	Aguilar	Xochitl	Burgin Elementary	Bilingual Elementary Teacher PK	1/21/2023	
Employee Initiated - Employment Outside of Education	Ice	Alaina	Juan Seguin High School	Music - Assistant Choir Director - High School	2/17/2023	
(3)	Novoselsky	Jennifer	Arlington High School	Campus Testing Facilitator - High School	2/15/2023	
(-)	McDonald	Tashalon	Speer Elementary	Principal - Elementary - 243	1/27/2023	
Employee Initiated - Employment with Another District	Thomas	Michael	Young Jr High School	Assistant Principal - Junior High	1/31/2023	
(1)						
Employee Initiated - Medical Reason	Scott	Alicia	McNutt Elementary	Counselor - Elementary	2/1/2023	
(4)	Turner	Danielle	Ellis Elementary	Classroom Assistant Elementary Special Ed - ECSE	1/28/2023	
	Miller	Michael	Professional Learning	Specialist - Professional Learning Technology Support	2/11/2023	
	Gallardo	Rodolfo	Webb Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum ISPD	2/7/2023	
Employee Initiated - Reason Not Specified	Garcia	Chriselda	Pope Elementary	Classroom Assistant Elementary - ESSER	2/1/2023	
(13)	Littlejohn	Erica	World Languages	Instructional Specialist - World Languages	2/3/2023	
	Luman	John	Lamar High School	Social Studies Teacher 9-12	2/8/2023	
	Tice	Kaitlyn	Special Education	Classroom Assistant Community Based Transition	1/27/2023	
	Davila Avina	Luz	Lamar High School	Classroom Assistant High School Special Ed - Alt Curriculum	1/27/2023	
	Guerrero	Mariana	Goodman Elementary	Classroom Assistant Elementary - Kindergarten	2/10/2023	
	Bobadilla	Martha	Early Childhood Learning	Instructional Specialist - Early Childhood - ESSER	1/25/2023	
	Musfeldt	Megan	Starrett Elementary	Special Education ABLE Teacher - Elementary	2/13/2023	
	Arizaga	Melissa	Gunn Jr High School	Attendance Clerk - Junior High	2/3/2023	
	Nassar	Rachel	McNutt Elementary	Special Education ECSE Teacher	1/23/2023	
	Adesanya	Tricia	Beckham Elementary	ESL Elementary Teacher K-6	2/10/2023	
	Gallegos	Veronica	Sam Houston High School	Attendance Clerk - High School	1/27/2023	
	Cannon	Waikiki	Ellis Elementary	Attendance Clerk - Elementary	2/10/2023	
Employee Initiated - Regular Retirement	Kubiak	Heather	State and Fed Int and Ops	Manager - Adult Education and Literacy Liaison	1/31/2023	
(3)	Bridgewater	Rosana	Burgin Elementary	Librarian - Elementary	1/31/2023	
	Williams	Teri	Specialized Learning Services	Secretary - Executive Director Specialized Learning Services	2/10/2023	
Employee Initiated -Resignation Agreement	Wager	Robert	Martin High School	Head Football Coach/Athletics Coordinator	2/10/2023	
(1)	1					
Total Separations	7					

# Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 2, 2023	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 Board 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.

$\cap \cap$
Submitted by:
Prepared by: Lisa Phillips
riepared by. Lisa rinnips
Date: February 13, 2023



- TO: Carla Martin Assistant Superintendent of Financial Services
- FROM: Lisa Phillips Director of Purchasing

# DATE: March 2, 2023

AISD Natatorium and Athletics Center to accept cash donation from Arlington Aquatic Club for awards	\$ 1,277.63
AISD Student Outreach Services to accept cash donation from Cade Cunningham for Larson ES and Barnett JH students	\$ 20,000.00
Bowie High School to accept cash donation from BHS Volunteers Basketball Booster Club for tournament officials	\$ 4,000.00
Bowie High School to accept cash donation from Gene & Jerry Jones Foundation for BHS Track	\$ 4,000.00
Bowie High School to accept cash donation from BHS Baseball Booster Club for uniforms and equipment	\$ 500.00
Bowie High School to accept cash donation from Better Health Solutions for banquet and apparel	\$ 5,000.00
Martin High School to accept cash donation from the Law Office of Tracy S. Bush PLLC for end of year Speech/Debate Banquet	\$ 650.00
Martin High School to accept cash donation from Gene Haas Foundation for construction robots	\$ 2,500.00
Martin High School to accept cash donation from MHS Choir Booster Club for choir trip and supplies	\$ 18,574.00
Martin High School to accept cash donation from Green Oaks Physical Therapy for Debate Banquet	\$ 500.00
Martin High School to accept cash donation from Dar & Mudita Shah for Academic Decathlon	\$ 500.00

Sam Houston High School to accept cash donation from St. Vincent De Paul Church for Mariachi Spring Trip	\$	300.00
Seguin High School to accept cash donation from Arlington Lodge #2114 B.P.O.E. for items for students	\$	750.00
Anderson Elementary to accept cash donation from Arlington Sunrise Rotary Club for winter coats for students	\$	500.00
Hale Elementary to accept cash donation from Arlington Skatium, Inc. for orchestra program	\$	366.66
Moore Elementary to accept cash donation from Glamourcraft Studio, Inc. for student vending	\$	1,897.00
Peach Elementary to accept cash donation from Harder & Company Community Research for faculty activity fund	\$	2,000.00
Speer Elementary to accept cash donation from the Sanford House for The Kindness Project	\$	1,000.00
Speer Elementary to accept clothing donation from AKA Sorority Dallas Chapter for student needs	\$	1,106.00
Thornton Elementary to accept donation of clothing and other items from Arlington Sunrise Rotary Club for teachers and students	\$	15,657.50
Thornton Elementary to accept school supplies donation from First United Methodist Church for teachers and students	\$	2,000.00
Thornton Elementary to accept donations of gift cards from Arlington Sunrise Rotary Club for teachers	\$	2,100.00
Tota	I \$	85,178.79
Total year-to-date for 2022-2023 School Year		107 000 15
TOTAL YEAR-10-UALE TOT 2022-2023 SCHOOL FEA	φ	427,228.15

- Prior year total as of March 10, 2022 \$ 729,580.00
- Total for the prior 2021-2022 School Year \$ 846,212.12

# Arlington Independent School District Board of Trustees Communication

Meeting Date: March 2, 2023

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:

- 23-02j Outside Contracted Services
- 23-06i Academic Educational Consultants and Professional Development Services
- 23-31 Plumbing Supplies and/or Services for Inventory & Catalog
- 23-32 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog
- 23-33 Art Supplies for Inventory & Catalog
- 23-34 Transportation Supplies for Inventory & Catalog
- 23-35 Custodial Supplies for Inventory & Catalog
- 23-52 Quarterly Copier Paper

#### Recommendation:

The Administration recommends approval of the bids.

		210
Submitted to:	Submitted by:	Y
Board of Trustees		1.
Arlington Independent School District	Prepared by: L	Lisa Phillips
	Date: F	February 13, 2023



- TO:Carla Martin<br/>Assistant Superintendent of Financial ServicesFROM:Lisa Phillips
  - Director of Purchasing

**DATE**: March 2, 2023

RE: Qualifying Bid: BID 23-02j Outside Contracted Services

Bid Number **23-02j** 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.

# Arlington Independent School District Bid #23-02j Outside Contracted Services Effective Dates: March 3, 2023 - August 31, 2023

Vendor Number	Responding Supplier	City	State	Contact Email	HUB
Not Set Up	Confident Kids Coaching	Houston	ТΧ	Confidentkidsc@gmail.com	NONE
10286887	10286887 STAR CATERING&VENDING		тх	starcateringandvending@yahoo.com	SBE,M/WBE
Not Set Up	Study Smart Tutors, Inc.	Westlake Village	CA	jackf@studysmarttutors.com	NONE
10284939	Advanced Healthstyles Fitness Equipment (DBA Advanced Exercise)	Littleton	со	tspieker@advancedexercise.com gus@advancedexercise.com	NONE
10277805	Aquatic Solutions (Crystal Thompson)	Arlington	тх	Cthompson@aquatic-solution.com	SBE,M/WBE
Not Set Up	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Greenlawn	NY		SBE,M/WBE,HUB
4791000	PLYWOOD COMPANY OF FORT WORTH, INC.	FORT WORTH	тх	troose@plywoodcompany.com	SBE
Not Set Up	Rojas Vinyl and Graphics (Rojas Brothers Group LLC)	Arlington	тх	rojasvinylandgraphics@gmail.com	NONE
10282119	J&S Equipment Co	Richardson	ТΧ	mike.penfold@jsequipment.com	NONE
Not Set Up	Basil Bouras – Bouras Designs	Garland	ТΧ	basil@bourasdesigns.com	NONE
Not Set Up	DTX Prime Detailing LLC	Dallas	ТΧ	Frosas0122@gmail.com	NONE
10278360	Back Porch Custom Frames	Fort Worth	ТΧ	backporchframes@gmail.com	NONE
10286163	H2I Group Inc	Minneapolis	MN	rarmenta@h2lgroup.com	NONE
10281163	Cool Tech A/C Heat and Refrigeration	Dallas	ТΧ		NONE
	Arlington Martial Arts/Sentinel Martial Arts				
Not Set Up	(N/A)	Arlington	ТΧ	sentinel4life@yahoo.com	NONE
7639	Taylor's Rental Equipment Company	Fort Worth	ТΧ	trectx@aol.com	NONE
Not Set Up	FW Promo	Haltom City	ТΧ	quotes@fwpromo.com	NONE
Not Set Up	Bright Star Touring Theatre	Arden	NC	josh@brightstartheatre.com	NONE
10284098	Hope Squad	Provo	UT	marissa4hope@gmail.com	NONE
Not Set Up	Pajako LLC	Dallas	ТΧ	support@pajako.com	NONE
Not Set Up	Yogi Squad	Fort Worth	ТΧ	brooke@yogisquad.org	SBE,M/WBE

# Total Estimated Award: \$7,750,000.00

\*amount covers entire bid award



- TO:Carla Martin<br/>Assistant Superintendent of Financial ServicesFROM:Lisa Phillips
- Director of Purchasing

**DATE**: March 2, 2023

# RE: Qualifying RFP: RFP 23-06i Academic Educational Consultants and Professional Development Services

Request for Proposal **23-06i** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

# Arlington Independent School District RFP #23-06i Academic Educational Consultants and Professional Development Services Effective Dates: March 3, 2023- June 30, 2023

Vendor Number	Responding Supplier	City	State	Contact Email	HUB
NOT SET UP	Apex Teletherapy	MCKINNEY	ТΧ	cpurvis@apexteletherapy.net	No
NOT SET UP	Crayon Software Experts LLC	Dallas	ТΧ	sled.us@crayon.com	No
10286880	Julie A. Lichty LLC	York	PA	julie@julielichty.com	Yes
10281552	Kathleen Strickland-Cohen, Ph.D.	Salt Lake City	UT	kathleen.strickland@utah.edu	No
	Tierra Fluker LLC DBA Distinctive Events				
NOT SET UP	Management	Arlington	ТΧ	flukertierra36@gmail.com	Yes
10285529	Transformation Leaders Network	Denver	СО	tIn4education@gmail.com	No

Total Estimated Award: \$465,000.00\*

\*Amount covers entire bid award



TO:	Carla Martin Assistant Superintendent of Financial Services
FROM:	Lisa Phillips Director of Purchasing
DATE:	March 02, 2023

RE: BID 23-31 Plumbing Supplies and/or Services for Inventory & Catalog

Bid Number **23-31** 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.

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line ‡	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Line items 2 through 5 will be									
1	awarded on an All-or-None	1								
	30.10.0007 KIT, REPAIR, 4.5, A36A,									
2	CLOSET, SLOAN, NO SUB	116	Each	\$14.99	\$17.49	\$17.21	\$14.40	\$14.43	\$27.55	\$19.25
	30.10.0008 KIT, REPAIR, 1.5, A37A,									
3	URINAL, SLOAN, NO SUB.	139	Each	\$14.97	\$17.49	\$17.21	\$11.83	\$14.43	\$27.55	\$19.25
	30.10.0009 KIT, REPAIR, 1.0, A42A,									
4	URINAL, SLOAN, NO SUB.	75	Each	\$15.28	\$20.03	\$17.25	\$25.36	\$14.96	\$30.62	\$21.09
	30.10.0010 KIT, REPAIR, 3.5, A38A,									
	CLOSET, SLOAN, Part #3301038,									
5	NO SUB	128	Each	\$14.98	\$18.14	\$16.68	\$11.83	\$14.43	\$27.55	\$19.25
	Al	l-or-N	one Total	\$60.22	\$73.15	\$68.35	\$63.42	\$58.25	\$113.27	\$78.84
	Line items 7 through 9 will be									
6	awarded on an All-or-None	1								
7	30.10.0142 GRIPPER PLUG, 2"	39	EA	No Bid	\$5.14			\$4.98	\$6.06	\$4.42
8	30.10.0144 GRIPPER PLUG, 3"	38	EA	No Bid	\$6.92			\$6.51	\$8.14	\$5.97
9	30.10.0146 GRIPPER PLUG, 4"	33	EA	No Bid	\$9.62			\$7.94	\$10.01	\$7.30
			one Total	\$0.00	\$21.68	\$0.00	\$0.00	\$19.43	\$24.21	\$17.69
				<i>90.00</i>	<i>Ş</i> 21.00	<i>\$</i> 0.00	<i>90.00</i>	<i>Ş13.</i> 43	<i>Ş24.21</i>	Ş17.05
10	Line items 11 through 13 will be awarded on an All-or-None	4								
10	30.10.0157 SURE-VENT, 1/2" X 2"	1								
	VALVE, AIR ADMITTANCE, PART									
11	#39017	29	Each	No Bid	\$23.76			No Bid	\$14.18	\$9.68
	Air Admittance Valve: PVC, 1 1/2"	25	Lacii	NO DIG	<i>723.70</i>				Ş17.10	<i>φ</i> 3.00
	to 2" Inlet Size, 0.01 psi Max.									
1 ALT	Pressure	29	Each				\$23.71			
	30.10.0158 SURE-VENT, 2" X 3"	-	-							
	VALVE, AIR ADMITTANCE, Part									
12	#39220	13	Each	No Bid	\$30.60		\$26.80	No Bid	\$30.07	\$23.22

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$12.84	\$14.79	\$13.28	\$15.99	\$25.13
\$13.88	\$14.79	\$13. <b>2</b> 8	\$15.99	\$25.20
\$13.52	\$15.83	\$14.22	\$16.99	\$25.19
\$13.88	\$14.79	\$13.28	\$15.99	\$22.05
\$54.11	\$60.20	<u>\$54.06</u>	\$64.96	\$97.57
\$2.12	\$4.96	\$4.39	No Bid	\$4.40
\$2.44	\$5.16	\$5.92	No Bid	\$9.04
\$3.05	\$8.19	\$7.24	No Bid	\$8.74
\$7.62	\$18.31	\$17.55	\$0.00	\$22.18
\$13.42	No Bid	\$11.35	No Bid	No Bid
\$19.95	No Bid	\$23.04	No Bid	No Bid

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.10.0159 SURE-VENT, 3" X 4"									
	VALVE, AIR ADMITTANCE, PART									
13	#39223	10	Each	No Bid	\$45.54		\$36.16	No Bid	\$39.29	\$28.53
	A	ll-or-N	lone Total	\$0.00	\$99.90	\$0.00	\$86.67	\$0.00	\$83.54	\$61.43
	Line items 15 through 20 will be									
14	awarded on an All-or-None	1								
	30.10.0164 PLUG, CLEANOUT,									
15	BRASS, 2"	19	Each	\$4.50	\$19.08			\$3.58	\$3.40	\$2.23
	30.10.0165 PLUG, CLEANOUT,				·				· ·	
16	BRASS, 2 1/2"	17	Each	\$2.97	\$17.28			\$3.95	\$4.36	\$4.37
	30.10.0166 PLUG, CLEANOUT,							· ·		
17	BRASS, 3"	17	Each	\$9.17	\$28.71			\$5.12	\$6.84	\$4.37
	30.10.0167 PLUG, CLEANOUT,									
18	BRASS, 3 1/2"	24	Each	\$13.76	\$36.00			\$9.62	\$8.77	\$7.55
	30.10.0168 PLUG, CLEANOUT,									
19	BRASS, 4"	30	Each	\$8.32	\$46.80			\$10.78	\$10.17	\$9.10
	30.10.0169 PLUG, CLEANOUT,									
20	BRASS, 4 1/2"	5	Each	No Bid	\$24.50			\$13.87	No Bid	\$25.00
	A	ll-or-N	lone Total	\$38.72	\$172.37	\$0.00	\$0.00	\$46.92	\$33.54	\$52.62
	Line items 22 through 25 will be									
21	awarded on an All-or-None	1								
	30.10.0201 ETERNA, LTC									
	W/TEFLON SEAL, EASY INSTALL, T									
22	& S, PART# 016752-40, NO SUB	10	Each	No Bid	\$74.25		No Bid	\$50.52		\$42.79
	30.10.0202 ETERNA, RTC									
	W/TEFLON SEAL, EASY INSTALL, T									
23	& S, PART# 0106753-40	10	Each	No Bid	\$48.51		No Bid	\$50.52		\$42.79

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$28.52	No Bid	\$30.09	No Bid	No Bid
\$61.89	\$0.00	\$64.47	\$0.00	\$0.00
\$3.82	\$3.72	\$4.18	No Bid	\$5.36
\$3.54	\$5.16	\$5.72	No Bid	\$6.27
\$5.07	\$6.60	\$7.21	No Bid	\$9.22
\$6.67	\$9.26	\$10.00	No Bid	\$11.07
\$8.13	\$12.74	\$12.05	No Bid	\$14.37
\$9.20	\$16.29	No Bid	No Bid	\$25.79
\$36.42	\$53.77	\$39.17	\$0.00	\$72.08
\$41.82	\$50.37	\$43.04	\$58.24	No Bid
\$41.82	\$50.37	\$43.04	\$58.24	No Bid

						,	,			
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
24	30.10.0203 CARTRIDGE, QUARTER TURN, RTC W/SPRING CHECK, T & S, PART# 012443-40NS, NO SUB	6	Each	No Bid	\$72.09		No Bid	\$47.06	\$66.55	\$39.86
25	30.10.0204 CARTRIDGE, QUARTER TURN, LTC W/SPRING CHECK, T & S, PART# 012442-40NS, NO SUB	6	Each	No Bid	\$70.20		No Bid	\$47.06	\$66.55	\$39.86
	A	ll-or-N	lone Total	\$0.00	\$265.05	\$0.00	\$0.00	\$195.16	\$133.10	\$165.30
				<i>T</i>	7	7	7	7-00-00	7	7
	Line items 27 through 29 will be									
26	awarded on an All-or-None	1								
27	30.10.0205 2" Drain Seal, P Trap, Model# 69420	6	Each	No Bid			No Bid	\$45.86	\$36.90	\$25.60
28	30.10.0206 3" Drain Seal, P Trap, Model# 69430	3	Each	No Bid			\$38.33	\$44.20	\$42.90	\$27.32
	30.10.0207 4" Drain Seal, P Trap,									
29	Model# 69440	3	Each	No Bid			\$47.73	\$36.35	\$48.90	\$30.36
		ll-or-N	lone Total	\$0.00	\$0.00	\$0.00	\$86.06	\$126.41	\$128.70	\$83.28
	Line items 31 through 34 will be									
30	awarded on an All-or-None	1								
	30.10.0208 LEAK DETECTOR,									
	MEGA BUBBLE, 8 OZ DAUBER									
31	BOTTLE, NO SUB	20	Each	No Bid			\$9.47			\$6.95
	30.10.0209 LEAK DETECTOR, MEGA BUBBLE, 32 OZ SPRAY									
32	BOTTLE, NO SUB	9	Each	No Bid			\$18.71			\$9.06
	30.10.0210 FORM A GASKET, 3.0									
	OZ TUBE NO. 2, PERMATEX									
33	SEALANT	13	ТВ	No Bid			\$20.58			\$20.00

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing		
10282732	13253000	5986	9694	10284388		
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas		
District	District	District	District	District		
NONE	NONE	HUB	NONE	NONE		
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
\$38.96	\$46.92	\$40.09	\$39.57	No Bid		
\$39.00	\$46.92	\$40.09	\$39.57	No Bid		
\$161.58	\$194.58	\$166.25	\$195.62	\$0.00		
\$24.69	\$25.94	\$27.25	No Bid	No Bid		
\$27.29	\$27.33	\$28.85	No Bid	No Bid		
\$34.49	\$29.93	\$32.05	No Bid	No Bid		
\$86.47	\$83.20	\$88.14	\$0.00	\$0.00		
\$7.05	No Bid	\$7.10	No Bid	No Bid		
\$9.20	No Bid	\$9.27	No Bid	No Bid		
\$8.74	No Bid	\$10.88	No Bid	No Bid		

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.10.0211 LEAK DETECTOR,									
34	MEGA BUBBLE, GAL., NO SUB	22	GA	No Bid			\$30.71			\$23.50
	Al	ll-or-N	lone Total	\$0.00	\$0.00	\$0.00	\$79.47	\$0.00	\$0.00	\$59.51
	Line items 36 through 91 will be									
35	awarded on an All-or-None	1								
	30.01.0001 1/2" PRESS FIT COP									
36	COUPLING #12PFC	12	Each	No Bid			No Bid	No Bid	\$2.19	\$1.48
	30.01.0002 3/4" PRESS FIT COP									
37	COUPLING #34PFC	5	Each	No Bid			No Bid		\$3.30	\$2.28
	30.01.0003 1" PRESS FIT COP									
38	COUPLING #1PFC	17	Each	No Bid			No Bid			<mark>\$4.56</mark>
	30.01.0004 1 1/4" PRESS FIT COP									
39	COUPLING #114PFC	15	Each	No Bid			No Bid		\$8.53	\$5.83
	30.01.0005 1 1/2" PRESS FIT COP									
40	COUPLING #112PFC	11	Each	No Bid			No Bid		\$15.58	\$10.66
	30.01.0006 2" PRESS FIT COP								4	4
41	COUPLING #2PFC	10	Each	No Bid			No Bid		\$19.88	\$13.58
	30.01.0015 1/2" PRESS FIT COPPER								40.40	44.65
42	90 #12PF90	10	Each	No Bid			No Bid		\$2.40	\$1.65
43	30.01.0016 3/4" PRESS FIT COPPER 90 #34PF90	14	Each	No Bid			NoDid		\$3.90	\$2.78
43	30.01.0017 1" PRESS FIT COPPER	14	EdCN	ΝΟ ΒΙά			No Bid		\$3.9U	<u> </u>
44	90 #1PF90	16	Each	No Bid			No Bid		\$7.80	\$5.59
	30.01.0018 11/4" PRESS FIT								<i></i>	40.00
45	COPPER 90 #114PF90	10	Each	No Bid			No Bid		\$15.90	\$11.21
	30.01.0019 1 1/2" PRESS FIT									
46	COPPER 90 #112PF90	9	Each	No Bid			No Bid		\$29.70	\$21.20
	30.01.0020 2" PRESS FIT COPPER									
47	90 #2PF90	6	Each	No Bid			No Bid		\$41.79	\$29.47

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing		
10282732	13253000	5986	9694	10284388		
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas		
District	District	District	District	District		
NONE	NONE	HUB	NONE	NONE		
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
\$26.84	No Bid	\$27.05	No Bid	No Bid		
\$51.82	\$0.00	\$54.30	\$0.00	\$0.00		
\$1.64	\$2.35	\$1.82	\$6.26	\$5.36		
\$2.48	\$3.55	\$2.75	\$8.23	\$7.01		
\$5.01	\$7.12	\$5.51	\$10.47	\$8.93		
\$6.44	\$9.17	\$7.10	\$16.24	\$13.73		
\$11.78	\$16.73	\$12.95	\$24.52	\$18.20		
\$15.02	\$21.33	\$16.53	\$28.01	\$20.80		
\$1.78	\$2.60	\$2.01	\$2.81	\$2.98		
\$2.94	\$4.20	\$3.25	\$4.53	\$4.00		
\$5.91	\$8.38	\$6.49	\$9.05	\$8.05		
\$11.89	\$17.07	\$13.23	\$18.43	\$14.10		
\$22.53	\$31.94	\$24.75	\$34.49	\$26.67		
\$31.30	\$44.84	\$34.75	\$48.42	\$37.07		

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line ‡	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.01.0025 1/2" FTGXC PRESS FIT									
48	ST 90	18	Each	No Bid			No Bid		\$2.50	\$1.91
	30.01.0026 3/4" FTGXC PRESS FIT									
49	ST 90 #34PFS90	8	Each	No Bid			No Bid		\$4.06	<b>\$3.18</b>
	30.01.0027 1" FTGXC PRESS FIT									
50	COPPER ST 90 #1PFS90	18	Each	No Bid			No Bid		\$9.30	<b>\$7.33</b>
	30.01.0028 1 1/4" FTGXC PRESS									
51	FIT ST90 #112PFS90	15	Each	No Bid			No Bid		\$26.90	<mark>\$22.31</mark>
	30.01.0030 2" FTGXC PRESS FIT									
52	COPPER ST 90 #2PFS90	6	Each	No Bid			No Bid		\$43.75	<b>\$30.68</b>
	30.01.0035 1/2" PRESS FIT COP 45									
53	#12PF45	8	Each	No Bid			No Bid		\$2.90	\$1.98
	30.01.0036 3/4" PRESS FIT COPPER									
54	45 #34PF45	8	Each	No Bid			No Bid		\$3.44	\$2.46
	30.01.0037 1" PRESS FIT COPPER									
55	45 #1PF45	10	Each	No Bid			No Bid		\$10.96	<mark>\$7.88</mark>
	30.01.0038 1 1/4" PRESS FIT									
56	COPPER 45 #114PF45	8	Each	No Bid			No Bid		\$15.80	\$11.15
	30.01.0039 1 1/2" PRESS FIT									
57	COPPER 45 #112PF45	3	Each	No Bid			No Bid		\$25.45	<mark>\$18.14</mark>
	30.01.0040 2" PRESS FIT COPPER									
58	45 #2PF45	10	Each	No Bid			No Bid		\$35.30	<mark>\$24.88</mark>
	30.01.0045 1/2" CXM PRESSFIT									
59	MALE ADPT #12PFMA	22	Each	No Bid			No Bid		\$2.79	<mark>\$2.03</mark>
	30.01.0046 3/4 x 3/4 CXM									
60	PRESSFIT MALE ADPT #34PFMA	7	Each	No Bid			No Bid		\$5.01	\$3.52
	30.01.0047 1 x 1 CXM PRESSFIT									
61	MALE ADPT #1PFMA	9	Each	No Bid			No Bid		\$9.30	<mark>\$6.58</mark>
	30.01.0048 1 1/4" CXM PRESSFIT									
62	MALE ADPT #114PFMA	5	Each	No Bid			No Bid		\$20.09	\$14.02

Ferguson Best Plumbin Enterprises Inc. Specialties		WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing		
10282732	13253000	5986	9694	10284388		
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas		
District	District	District	District	District		
NONE	NONE	HUB	NONE	NONE		
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
\$1.89	\$2.70	\$2.09	\$2.92	\$3.42		
\$3.06	\$4.37	\$3.38	\$4.71	\$4.58		
\$7.03	\$10.00	\$7.74	\$10.79	\$10.54		
\$13.08	\$18.55	\$14.39	\$20.06	\$15.30		
\$23.80	\$46.95	\$36.36	\$50.69	\$38.60		
\$2.20	\$3.14	\$2.43	\$3.40	\$3.58		
\$2.59	\$3.70	\$2.86	\$3.99	\$3.54		
\$8.29	\$11.77	\$9.11	\$12.71	\$11.30		
\$11.99	\$17.05	\$13.20	\$18.40	\$16.05		
\$19.24	\$27.32	\$21.16	\$29.51	\$22.82		
\$26.68	\$37.89	\$29.35	\$40.92	\$31.32		
\$2.14	\$3.01	\$2.33 \$3.24		\$3.52		
\$3.85	\$5.39	\$4.17	\$5.82	\$5.07		
\$7.21	\$10.07	\$7.79	\$10.87	\$9.46		
\$15.47	\$21.57	\$16.71	\$23.30	\$17.64		

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line ‡	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.01.0049 1 1/2" CXM PRESSFIT									
63	MALE ADPT #112PFMA	4	Each	No Bid			No Bid		\$28.70	\$19.69
05	30.01.0050 2" CXM PRESSFIT	4	EdCII	NU DIU			NO DIU		\$28.70	\$19.09
64	MALE ADPT #2PFMA	-	Fach	No Did			No Did		654.24	627.07
64	30.01.0055 1/2 x 1/2 CXF PRESSFIT	7	Each	No Bid			No Bid		\$54.24	\$37.87
65	FEM ADPT #12PFFA	24	Each	No Bid			No Bid		\$3.49	\$2.98
	30.01.0056 3/4" x 3/4" CXF								<i>\</i>	72.00
66	PRESSFIT FEM ADPT #34PFFA	21	Each	No Bid			No Bid		\$5.44	\$3.40
	30.01.0057 1" x 1" CXF PRESSFIT									
67	FEM ADPT #1PFFA	9	Each	No Bid			No Bid		\$10.40	\$8.03
	30.01.0058 1 1/4" PRESSFIT FEM									
68	ADPT #114PFFA	4	Each	No Bid			No Bid		\$23.90	\$16.65
	30.01.0059 1 1/2" CXF PRESSFIT									
69	FEM ADPT #112PFFA	15	Each	No Bid			No Bid		\$33.48	<mark>\$23.33</mark>
	30.01.0060 2" x 2" CXF PRESSFIT									
70	FEM ADPT #2PFFA	3	Each	No Bid			No Bid		\$55.40	<mark>\$38.85</mark>
	30.01.0065 1/2" PRESSFIT COPPER									
71	TEE #12PFT	10	Each	No Bid			No Bid		\$3.68	\$2.54
	30.01.0066 3/4" PRESS FIT COPPER	_							46.40	40.00
72	TEE #34PFT	7	Each	No Bid			No Bid		\$6.49	\$6.78
72	30.01.0067 1" PRESS FIT COPPER	10	Fash	No Did					Ć11 OF	69.46
73	TEE #1PFT 30.01.0068 1 1/4" PRESS FIT	16	Each	No Bid			No Bid		\$11.85	\$8.16
74	COPPER TEE #114PFT	5	Each	No Bid			No Bid		\$20.43	\$13.92
74	30.01.0069 1 1/2" PRESS FIT	5	Eduii						ş20.45	\$15.92
75	COPPER TEE #112PFT	5	Each	No Bid			No Bid		\$38.88	\$26.53
	30.01.0070 2" PRESS FIT COPPER	5	Lucii					L		φ <u>20.00</u>
76	TEE #2PFT	3	Each	No Bid			No Bid		\$48.05	\$32.85
	30.01.0075 3/4" x 1/2" PRESS PLG	Ť						L	+ .5.05	
77	REDUCER # 34.12PFC	13	Each	No Bid			No Bid		\$10.00	\$5.27
<u> </u>					36	1			,	

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$21.70	\$30.24	\$23.42	\$32.65	\$24.78
\$41.76	\$58.20	\$45.08	\$62.84	\$45.38
\$2.68	\$3.75	\$2.90	\$4.05	\$3.52
\$4.19	\$5.85	\$4.53	\$6.31	\$5.47
\$8.02	\$11.18	\$8.66	\$12.08	\$11.54
\$18.41	\$25.66	\$19.87	\$27.70	\$20.96
\$25.79	\$35.93	\$27.83	\$38.80	\$29.35
\$42.93	\$59.82	\$46.34	\$64.60	\$46.54
\$2.78	\$3.96	\$3.06	\$4.28	\$3.65
\$4.87	\$6.95	\$5.38	\$7.51	\$6.38
\$8.95	\$12.73	\$9.86	\$13.74	\$11.73
\$15.43	\$21.92	\$16.98	\$23.67	\$17.51
\$29.39	\$41.73	\$32.32	\$45.06	\$33.38
\$36.30	\$51.56	\$39.94	\$55.67	\$41.33
\$7.54	\$10.74	\$8.31	\$11.60	\$10.85

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.01.0076 1" x 3/4" PRESSXPRESS									
78	CPLG #1.34PFC	9	Each	No Bid			No Bid		\$11.60	\$6.60
	30.01.0077 1 1/4" x 1 PRESSXPRESS PRESSPLUG									
79	#114.1PFC	10	Each	No Bid			No Bid		\$17.59	\$12.85
80	30.01.0078 1 1/2" x 1 1/4" PRSXPRS REDUCER COUP #112.114PFC	5	Each	No Bid			No Bid		\$25.89	\$24.25
		5	Luch						÷25.05	<u> </u>
	30.01.0090 3/4" x 1/2" PRESS FIT								to	44.00
81	COP FIT REDUCER #34.12PFFR	20	Each	No Bid			No Bid		\$2.56	\$1.93
82	30.01.0091 1" x 1/2" FTGXPRESS REDUCER #1.12PFFR	10	Each	No Bid			No Bid		\$6.64	\$5.00
83	30.01.0092 1 x 3/4" FTGXPRESS REDUCER #1.34PFFR	16	Each	No Bid			No Bid		\$6.77	\$5.12
84	30.01.0093 1 1/4" x 1/2" FTGXPRESS REDUCER #114.12PFFR	5	Each	No Bid			No Bid		\$7.87	\$5.51
85	30.01.0094 1 1/4" x 3/4" FTGXPRESS REDUCER #114.34PFFR	10	Each	No Bid			No Bid		\$8.16	\$5.56
86	30.01.0095 1 1/4" x 1 FTGXPRESS REDUCER #114.1PFFR	10	Each	No Bid			No Bid		\$9.19	\$6.26
87	30.01.0096 1 1/2" x 1/2 FTG x PRS REDUCER #112.12PFFR	5	Each	No Bid			No Bid		\$22.60	\$9.26
88	30.01.0097 1 1/2 x 3/4" FTGXPRESS REDUCER #112.34	5	Each	No Bid			No Bid		\$13.64	\$9.26

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986 9694		10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$8.82	\$12.54	\$9.71	\$13.55	\$12.69
\$13.29	\$18.88	\$14.62	\$20.39	\$15.11
\$19.18	\$27.79	\$21.52	\$30.01	\$22.22
\$1.88	\$2.76	\$2.13	\$2.98	\$3.48
\$4.91	\$7.13	\$5.52	\$7.70	\$7.18
\$5.01	\$7.27	\$5.63	\$7.85	\$7.34
\$7.44	\$8.46	\$6.55	\$9.13	\$7.94
\$5.92	\$8.76	\$6.78	\$9.47	\$8.00
\$6.80	\$9.89	\$7.64	\$10.65	\$9.01
\$17.07	\$24.27	\$18.80	No Bid	\$19.73
\$9.91	\$14.65	\$11.34	\$15.82	\$13.34

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
89	30.01.0098 1 1/2" x 1 FTGXPRESS REDUCER #112.1PFFR	10	Each	No Bid			No Bid		\$13.64	\$9.24
90	30.01.0099 1 1/2" x 1 1/4" FTGXPRESS REDUCER #112.114PFFR	10	Each	No Bid			No Bid		\$13.64	\$9.24
91	30.01.0101 2 x 1 1/2" FTGXPRESS REDUCER #2.112PFFR	29	Each	No Bid			No Bid		\$18.19	\$13.71
	A	ll-or-N	one Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.93	\$638.98
92	30.04.0003 Cock, Gas, 3/8" MIP Lab, T & S Brass Part# 05940	6	EA	No Bid			No Bid	\$45.14		\$38.23
93	30.06.0001 DRESSER, MECHANICAL, 4" ROMAC DUCTILE - BOTH ENDS, #R501-4.81 x 4.81 x 5	10	EA	No Bid			No Bid			No Bid
94	30.06.0002 DRESSER, MECHANICAL, 3" DUCTILE - BOTH ENDS, #RS01-4.00 x 4.00 z 5	8	EA	No Bid			No Bid			No Bid
95	30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN #411-028801-003	12	EA	No Bid			No Bid			No Bid
96	30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411- 023801-003 30.06.0007 OFFSET LAVATORY	6	EA	No Bid			No Bid			No Bid
97	OPEN GRID PO PLUG, MCQUIRE PART#, NO SUB.	12	Each	No Bid			No Bid	\$32.68	\$36.74	No Bid

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$9.99	\$14.47	\$11.20	\$15.63	\$13.18
פצ.בג	ې⊥4.47	Ş11.2U	\$T3.02	۶12.10
\$10.04	\$14.56	\$11.28	\$15.72	\$13.28
\$13.47	\$19.52	\$15.12	\$21.08	\$17.25
\$671.69	\$963.93	\$746.52	\$1,043.33	\$845.76
\$38.50	\$42.76	No Bid	\$49.95	No Bid
\$123.64	\$174.03	\$120.99	No Bid	No Bid
\$101.33	\$180.77	\$105.14	No Bid	No Bid
\$82.41	\$136.39	\$46.20	No Bid	No Bid
\$63.95	\$88.27	\$29.17	No Bid	No Bid
\$21.99	\$81.75	\$26.71	No Bid	No Bid

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
98	30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751, PART #SX-0204644 (SEXAUER #)	2	EA	No Bid				\$7.03	\$12.52	\$2.15
	Neoprene, 4 in For Nominal Pipe									
	Size, 2 1/8 in Overall Lg, 2 Clamps		= .				40.04			
8 ALT	Included 30.08.0005 CLAMP, NO HUB, 2",	2	EA				\$6.84			
99	MATCO/NORCA #13749,	17	EA	No Bid				\$4.98	\$8.08	\$1.40
33	Neoprene, 2 in For Nominal Pipe	17	LA	NO BIO				54.50	J0.00	Ş1.40
	Size, 2 1/8 in Overall Lg, 2 Clamps									
9 ALT		17	EA				\$5.04			
	30.09.0014 FLEXIBLE COUPLING						+			
100	4", (MARKS# 99151)	19	EA	No Bid				\$7.52	\$4.90	\$5.04
101	30.10.0001 INSULATION, 5/8 x 3/4 x 6', THERMACEL #6XE068058, NO SUB., #3F409 (GRAINGER #)	12	PC	No Bid			\$5.15			\$2.40
102		6	РС	No Bid			No Bid			\$2.83
	30.10.0012 GLOVES, LG, BLACK,									
103	RAVEN, NITRILE, PLUMBERS, NO SUB.	127	вох	\$13.43			No Bid		\$15.25	\$25.38
	30.10.0014 GLOVES, XL, BLACK,								,	,
1	RAVEN, NITRILE, PLUMBERS, NO									
104	SUB.	65	BOX	\$13.43			No Bid		\$17.25	\$25.38
	30.10.0016 GLOVES, XXL, BLACK, RAVEN, NITRILE, PLUMBERS, NO									
105	SUB.	61	POV	\$13.43			Nopid		\$20.25	\$25.38
105	SUB.	61	BOX	Ş13.43			No Bid		Ş20.25	ŞZD.38

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$4.87	\$3.13	\$2.09	\$5.36	No Bid
\$3.44	\$4.48	\$1.40	\$3.44	No Bid
\$4.90	\$6.52	\$4.86	\$11.61	No Bid
\$2.09	No Bid	\$2.67	No Bid	No Bid
\$2.30	No Bid	\$3.20	No Bid	No Bid
\$14.22	No Bid	\$12.33	\$17.52	\$18.90
\$14.22	No Bid	\$12.33	\$17.52	\$19.25
\$15.75	No Bid	\$12.33	\$18.45	\$20.65

						,	,			
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.10.0018 GLOVES, LG, ASTRO									
	GRIP, ORANGE, 7 MIL. NITRILE, NO									
106	SUB.	61	Box	No Bid			No Bid		\$20.22	\$26.36
	30.10.0102 CAP NUT SET, ZURN									
107	CARRIER, 4 PK, NO SUB.	93	PKG	No Bid			No Bid	\$15.09		\$10.93
	30.10.0104 FAUCET, PILLAR TAP,									
108	METERING, NO SUB.	37	EA	No Bid			No Bid	\$99.65		No Bid
	30.10.0106 AERATOR, SMALL,									
109	SLOTTED 13/16, MALE	18	Each	No Bid			No Bid			No Bid
	30.10.0108 AERATOR, DUAL,									
	SLOTTED, 15/16, MALE & 55/64									
110		53	Each	No Bid			No Bid			No Bid
	30.10.0110 GEL, BLACK SWAN									
111	WATER WOW, NO SUB.	97	Each	No Bid			No Bid			\$4.92
	30.10.0114 SETFAST 42443, SELF									
112	ADJUSTING CLOSET BOLT, NO SUB.	115	PR	No Bid			No Bid	\$3.60		\$3.40
	30.10.0116 GASKET, SPONGE									
113	,	135	Each	No Bid			No Bid	\$4.14		No Bid
	30.10.0118 BREAKER REPAIR KIT, V			4		4	4	4.5.5.	4.5.5.5	4
114	551-A, SLOAN, NO SUB	114	Each	\$4.75		\$3.26	\$2.64	\$2.31	\$3.95	\$2.76
	30.10.0122 FAUCET, DELTA									
4.1-	CLASSIC, HDL, KITCH, SINGLE			N			64C4 77	60C 71		
115	HANDLE, NO SUB	11	Each	No Bid			\$164.77	\$86.71		No Bid
	30.10.0124 FCT, DELTA CLASSIC, 1-									
110	HDL, KITHC, W/INT SPRAY, SINGLE		E h	No Did						¢1.11.00
116	HANDLE, NO SUB.	4	Each	No Bid			No Bid		l	\$141.00

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$17.50	No Bid	\$15.24	\$31.00	\$24.15
\$17.50	NO BIU	Ş15.24	\$51.00	\$24.15
\$9.87	\$36.26	No Bid	No Bid	No Bid
\$67.90	\$118.16	\$82.00	No Bid	No Bid
\$1.48	\$2.66	\$1.58	\$31.12	No Bid
\$4.00	\$2.53	\$2.17	\$19.80	No Bid
\$2.60	No Bid	\$2.17	No Bid	No Bid
\$2.99	\$3.39	\$3.04	\$5.49	No Bid
\$1.82	\$1.66	\$3.96	\$1.72	No Bid
\$1.96	\$2.24	\$2.02	\$2.95	\$3.82
\$66.57	\$125.19	\$92.35	\$97.49	\$95.98
\$116.45	\$98.50	\$114.37	No Bid	\$112.59

		l	,	,	1	1				
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.10.0126 FCT, DELTA CLASSIC, 2-									
117	HDL, CC LAV L/PU, NO SUB	7	Each	No Bid			No Bid			\$87.00
	30.10.0128 FCT, DELTA CLASSIC, 1-									
	HDL, KITCH, W/SIDE SPRAY, NO									
118	SUB.	9	Each	No Bid			\$128.55			\$141.00
	30.10.0130 FCT, DELTA, CORE-B, 2-									
119	HDL KITHC, L/SIDEPSRAY, NO SUB.	7	Each	No Bid			No Bid			No Bid
	30.10.0132 FCT, DELTA CLASSIC 1-									
	H, CC LAV, L/PU, CHROME, NO									
120		12	Each	No Bid			No Bid	\$132.80		\$120.00
	30.10.0134 GONZO, CITRUS ODOR									
121	ABSORBING GEL	26	Each	No Bid			No Bid		\$12.90	No Bid
	30.10.0136 SPRAY VALVE REPAIR									
122	KIT, FISHER, NO SUB	10	Each	No Bid			No Bid	\$31.94		No Bid
	30.10.0138 RELIEF VALVE, T & P,									
123	40XL-4, LEAD FREE, NO SUB	3	Each	No Bid			No Bid		\$330.00	No Bid
	30.10.0140 BACKFLOW									
	PREVENTER AS VALVE, 3/4"									
124	BRONZE FPT X FPT	4	EA	No Bid			No Bid			\$111.60
	30.10.0148 METERING VALVE,									
	UNIVERSAL, DELTA FAUCET, NO									
125		32	EA	No Bid			No Bid	\$50.09		No Bid
	30.10.0150 SPRAY VALVE, PRE-									
	RINSE, WATER SAVING, 1.15 GPM,							4-6-5-		
126	FISHER, NO SUB.	12	EA	No Bid			No Bid	\$58.18		No Bid
	30.10.0152 REPAIR KIT, BRASS, T &	. –								
127	S, NO SUB	15	EA	No Bid			No Bid			No Bid

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$63.83	\$145.96	\$119.24	No Bid	\$91.04
\$116.45	\$305.16	\$114.37	No Bid	\$113.31
\$60.06	No Bid	\$63.53	No Bid	\$64.32
\$87.19	\$114.92	\$100.84	No Bid	No Bid
No Bid	No Bid	\$7.55	No Bid	No Bid
\$14.12	\$37.35	No Bid	\$25.90	No Bid
\$195.76	\$330.35	\$258.82	\$291.22	No Bid
\$166.72	No Bid	\$283.60	No Bid	No Bid
\$35.67	\$47.56	\$38.86	No Bid	\$64.32
\$73.04	\$68.23	\$45.82	\$67.06	No Bid
\$14.12	No Bid	No Bid	\$26.31	\$24.50

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line ‡ De	escription	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
20	0.10.0154 ANCHOR, MUSHROOM									
	-		DVC							
128 H	IEAD DRIVE 11/2" x 1/4", 100/PK	5	PKG	No Bid			No Bid			No Bid
	0.10.0156 ANCHOR, MUSHROOM									
129	HEAD DRIVE 2" x 1/4", 100/PK	5	PKG	No Bid			No Bid			No Bid
	30.10.0160 FACE SHIELD,									
130	STANDARD, CLEAR, C103640	50	Each	No Bid			No Bid			No Bid
	0.10.0170 BRADLEY FOOT VALVE									
131	REPAIR KIT, NO SUB.	10	KIT	No Bid			No Bid	\$101.01		No Bid
	80.10.0172 BRADLEY AST4 VALVE									
132	REPAIR KIT, NO SUB.	8	KIT	No Bid			No Bid	\$15.85		No Bid
3	30.10.0174 HANDLE, GRIP (GRAY									
	W/7/8-20 UN MALE THREAD									
	INLET, T & S, PART # 002987-40,									
133	NO SUB	6	EA	No Bid		\$24.50	No Bid	\$6.80		\$18.44
	30.10.0176 ASSEMBLY, ETERNA									
S	SPINDLE, LH, COLD, T & S, PART #									
134	002713-40M, NO SUB	10	Each	No Bid		\$57.95	\$44.57	\$25.47	\$135.64	\$81.36
	30.10.0178 ASSEMBLY, ETERNA									
9	SPINDLE, RH, HOT, T & S, PART #									
135	002714-40, NO SUB	10	Each	No Bid		\$57.95	\$69.95	\$25.47	\$135.64	\$42.79
F	0.10.0180 CARTRIDGE, CERAMA, LTC W/CHECK VALVE, LEVER IANDLE, INDEX (BLUE) & SCREW,						4			
136	PART# 012447-25, NO SUB	8	Each	No Bid			\$58.06	\$20.01	\$71.44	\$42.79
	0.10.0182 CARTRIDGE, CERAMA, RTC W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART# 012446-25 NO SUB	7	Fach	No Bid			\$56.67	\$50.52	\$71 44	\$42.79
137	PART# 012446-25, NO SUB	7	Each	No Bid	48		\$56.67	\$50.52	\$71.44	

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$9.11	\$14.36	\$19.60	No Bid	No Bid
\$11.39	\$19.15	\$17.50	No Bid	No Bid
\$6.44	\$19.95	\$13.90	No Bid	No Bid
\$113.58	\$100.71	\$126.20	No Bid	\$144.22
\$101.90	\$44.13	\$56.20	No Bid	No Bid
\$17.68	\$41.24	\$18.70	\$42.63	No Bid
\$41.03	\$50.37	\$43.40	\$62.26	\$60.37
\$41.03	\$50.37	\$43.40	\$62.26	\$51.31
\$41.03	\$50.37	\$43.40	\$90.13	No Bid
\$41.03	\$50.37	\$43.40	\$90.13	No Bid

			i			,	- , -	1		
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.10.0184 VALVE, SPRAY, PRE-									
138	RINSE, PART# B-0107-M	3	EA	No Bid		\$88.75	\$82.16	\$62.00	\$120.25	\$806.65
	30.10.0186 ATTACHMENT, FAUCET									
	BRUSH, BLACK, T & S, PART# BR10,									
139	NO SUB	10	Each	No Bid		\$44.75	No Bid	\$38.03	\$53.78	\$32.21
	30.10.0188 FAUCET, LAVATORY,									
	EASYINSTALL, MED, W/5 3/4"									
	GOOSENEC, NS AERATOR, 8' CEN.,									
	4" WRIST HANDLES, PART# B-2866									
140	05, NO SUB	2	Each	No Bid			No Bid	\$106.11		\$113.48
	30.10.0190 HOSE, 44" FLEX, SS W/172A ADAPTER & 053A ADPT &									
141	SPRAY VALVE, PART# B-0044-H3	4	Each	No Bid			No Bid	\$187.04	\$264.50	\$155.63
142	30.10.0200 FAUCET, BRASS ROUGH CHROME SERVICE SINK, PART# B-0665-BSTR, NO SUB	4	Each	No Bid		\$120.50	No Bid	\$86.91	\$88.00	\$79.48
143	30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 016752-40, NO SUB	9	BG	No Bid			No Pid	\$50.52	\$61.21	\$42.79
143	30.10.0202 ETERNA, RTC	9	DG				No Bid	330.5Z	۶01.21 ا	ş42.79
1	W/TEFLON SEAL, EASY INSTALL, T									
144	& S, PART# 0106753-40	0	Fach	No Bid			No Bid	\$50.52	\$61.21	\$42.79
144	30.10.0214 FILTER, FOR EWF3000	8	Each				INU BIU	330.5Z	۶01.21 ا	ş42.79
1	ELKAY WATER SENTRY PLUS,									
145	PART# 51300C	33	Each	No Bid			\$77.82	\$74.44	\$89.80	\$75.90
145	30.22.0002 PIPE, COPPER 1/2" X	33	Each	ΝΟ ΒΙΟ			٥//.٥٧	ې/4.44	203.90	\$75.9U
1	20', 1/2", TYPE "L" COPPER, CERRO									
140			٢.	No Did						
146	FLOW PART #CT1750	11	EA	No Bid			No Bid			\$59.75

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$787.28	\$80.54	\$73.04	\$95.73	\$97.30
\$30.89	\$37.92	\$32.67	\$74.48	\$45.71
\$98.88	\$239.86	\$114.49	\$359.88	No Bid
\$151.89	\$186.48	\$160.66	No Bid	No Bid
\$74.62	\$153.59	\$82.00	\$196.81	\$181.95
\$40.24	\$50.37	\$43.40	\$90.13	No Bid
\$40.24	\$50.37	\$43.40	No Bid	No Bid
\$62.33	\$69.44	\$73.13	\$98.54	\$117.82
\$46.71	No Bid	\$47.98	\$61.60	\$64.53

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.22.0003 PIPE, COPPER 3/4" X									<u>.</u>
	20', 3/4", TYPE "L" COPPER, CERRO									
147	FLOW PART #CT1770	7	PC	No Bid			No Bid			\$97.50
	30.22.0004 PIPE, COPPER 1" X 20',									
	1", TYPE "L" COPPER, CERRO FLOW									
148	PART #CT1790	5	Each				No Bid			\$139.00
	30.22.0005 PIPE, COPPER 1 1/4 X									
	20, 1 1/4", TYPE "L" COPPER,									
	CERRO FLOW PART #CT1810									
149	(MORRISON #)	4	EA				No Bid			\$189.25
	30.22.0006 PIPE, COPPER 1 1/2 X									
	20, '1 1/2", TYPE "L" COPPER,									
150	MORRISON PART #CT1830	8	EA				No Bid			\$241.25
	30.22.0007 PIPE, COPPER 2" X 20',									
	2", TYPE "L" COPPER, CERRO FLOW									
151	PART #CT1850	8	EA				No Bid			\$388.25
	30.25.0002 VACUUM BREAKER, 1									
	1/2" X 9, SLOAN, CHROME, NO									
152	SUB	21	Each			\$19.75	\$32.30	\$15.19	\$28.40	\$19.56
	30.25.0010 BREAKER, VAC 3/4 X									
	9", SLOAN PART #V-500-AA, NO									
153	SUB.	30	EA			\$18.05	\$40.08	\$15.55	\$28.40	\$19.56
	30.25.0012 BREAKER, VAC 1 1/2 X									
	21 1/2", SLOAN PART #3301449, V-									
154		33	EA			\$36.90	\$55.66	\$37.46	\$50.90	\$39.56
	30.25.0017 CAP, DIAPHRAM,									
	ZURN, BLUE, PART #P6000-L, NO									
155	SUB.	26	EA			\$2.99	\$3.94	\$2.35		\$5.10
	30.25.0018 CAP, DIAPHRAM,									
	INSIDE, BLACK, SLOAN A-71, NO									
156	SUB	114	Each		52	\$5.89	\$5.73	\$5.06	\$8.90	\$6.15

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing	
10282732	13253000	5986	9694	10284388	
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas	
District	District	District District		District	
NONE	NONE	HUB	NONE	NONE	
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
\$76.06	No Bid	\$78.10	\$100.40	\$109.66	
\$111.57	No Bid	\$111.44	\$143.20	\$155.51	
\$151.92	No Bid	\$151.76	\$195.00	\$209.39	
\$193.50	No Bid	\$193.28	\$248.40	\$269.41	
\$311.52	No Bid	\$311.18	\$400.00	\$442.19	
\$19.29	\$16.16	\$15.66	\$29.74	\$31.07	
\$19.29	\$16.55	\$21.52	\$30.46	\$30.51	
\$34.63	\$34.63 \$33.73		\$62.09	\$43.71	
\$2.43	\$2.25	\$4.01	\$4.61	\$3.58	
\$6.06	\$5.39	\$6.76	\$6.95	\$10.64	

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART, !OPK #SX-									
157	059485	16	PK				No Bid	\$1.34	\$1.45	No Bid
158	30.25.0023 GUIDE ASSY, SLOAN, PART #A-163-A .24390, NO SUB.	103	EA			\$4.64	\$3.65	\$5.24	\$5.70	\$4.20
159	30.25.0024 HANDLE, SLOAN PART #72616(B73A)(HANDICAP), NO SUB	24	EA			\$18.70	\$14.27	\$16.34	\$24.90	\$15.87
155	30.25.0025 HANDLE, ASSY FLUSH	24	LA			Ş10.70		Ş10.54	Ş24.50	Ş15.07
160	VALV, NB-32A, SLOAN PART	98	EA			\$11.79	\$21.46	\$10.38	\$17.70	\$11.94
161	VALVE, SLOAN #A156AA, PART	110	EA			\$10.05	\$9.36	\$9.10	\$14.60	\$10.40
162	30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-541-ASD, NO SUB.	57	EA			\$10.70	\$8.37	\$9.56	\$13.01	\$9.30
163	30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART# H543 ASD , NO SUB.	72	EA			\$10.77	\$14.92	\$9.56	\$13.01	\$9.30
164	30.25.0037 TOILET, MILLENNIUM, FLOWISE, ELONG., FLUSHOMETER, A2257101020, WALLMOUNT, W/EVERCLEAN, AMER. STAND., NO SUB.	10	EA				\$141.54	\$81.85	\$80.00	\$136.25

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
40.75		<u> </u>		
\$0.75	\$0.64	\$1.07	No Bid	No Bid
\$3.09	\$4.94	\$4.32	\$6.11	\$7.39
\$14.53	\$17.12	\$16.85	\$18.93	\$26.59
\$10.93	<b>\$10.71</b>	\$12.67	\$12.21	\$19.31
\$8.57	\$9.13	\$11.05	\$10.06	\$17.49
\$8.84	\$9.31	\$9.86	\$11.25	\$14.35
\$8.84	\$9.31	\$9.86	\$11.25	\$15.11
\$78.48	No Bid	\$61.64	\$84.65	No Bid

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.25.0039 TOILET, MADERA,									
	FLOWISE, 16 1/2" H, ELONG, LESS									
	EVERCLEAN, FLOOR MT.,									
165	#A3043001020, NO SUB.	8	EA				\$144.50	\$97.29	\$99.00	No Bid
	30.25.0040 TOILET HANDLE,, SIDE									
	MOUNT, SLOAN PART #72901,									
166	EBV500 A, NO SUB.	3	EA			\$295.89	\$229.19	\$162.50	\$215.00	\$162.06
	30.25.0041 1/4" TURN ANGLE									
	STOP 1/2" X 3/8" O.D., DAHL									
	#53411 OR BRASSCRAFT PART									
	#KTCR19C, (SEXAUER #BM-									
167	221056)	20	EA				No Bid	\$10.61	\$10.00	\$6.18
	30.25.0042 RING, NO SEEP BOWL									
	WAX W/HORN, HARVEY 001005-									
168	24, NO SUB.	26	Each				No Bid	\$1.41	\$2.20	\$3.00
	30.25.0043 RING, WAX W/O									
169	SLEEVE, OATEY #31190 NO SUB.	24	EA				No Bid		\$2.00	\$1.38
	30.25.0044 TANK, REPAIR KIT,									
	COMPLETE SET, FLUIDMASTER,									
170	#PRO45K, FILL VALVE, NO SUB.	16	Each				\$24.33	\$23.75		No Bid
	30.25.0046 SEAT, COMMODE									
	OPEN FRT., BLACK, 1955-C, BEMIS									
171	PART #41182, NO SUB.	10	EA			\$24.95	\$20.05	\$26.81	\$0.00	\$22.20
	30.25.0047 VALVE, URINAL, FLUSH									
	ROYAL, SLOAN REGAL 3082675									
172	(186-1XL), NO SUB.	27	EA			\$109.15	\$147.61	\$99.38	\$111.00	\$87.69
	30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART									
173	#3080050 (111-1.28, NO SUB.	37	EA				\$191.08	\$99.38	\$111.00	\$87.69

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$80.91	No Bid	\$77.86	\$136.50	No Bid
\$155.91	\$166.25	\$142.00	\$169.95	\$247.26
\$5.39	\$10.44	\$7.74	\$9.02	\$13.60
\$1.12	\$1.66	\$1.43	\$2.01	No Bid
\$0.85	No Bid	\$1.09	\$1.55	No Bid
\$21.15	\$25.44	\$21.65	\$27.91	\$36.67
\$16.20	\$29.73	\$23.01	\$23.07	\$39.02
\$90.44	\$105.74	\$87.54	\$112.34	\$140.62
\$90.44	\$105.75	\$82.00	\$112.34	\$229.93

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #		QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.25.0049 VALVE, FLAPPER,									
	PLUMBMASTER PART #40003,									
174	SEXAUER PART #SX-0129924	4	EA			\$2.69	No Bid			No Bid
	30.25.0051 VALVE, URINAL RELIEF,									
	STOP 3/4", SLOAN A-19-AU, (MFG									
175	#131059) NO SUB.	91	EA			\$4.79	\$6.21	\$3.94	\$7.05	\$4.80
	30.25.0052 VALVE, CLOSET RELIEF,									
176	STOP 1", SLOAN A-19-AC, NO SUB.	87	EA			\$4.79	\$4.38	\$3.94	\$7.05	\$4.80
	30.25.0053 SEAT, COMMODE									
	OPEN FRT, WHITE, BEMIS #1955C,									
177	NO SUB.	116	EA	\$27.67		\$24.02	\$22.16	\$26.81	\$21.50	\$22.20
	30.26.0001 SPUD, URINAL									
178	ASSEMBLY 1"X 3/4", PART# 40505	33	EA			\$3.49	No Bid	\$4.20		\$4.19
	30.26.0003 SPUD COMPLETE 1									
179	1/2", PART# 22UR67	45	EA			\$5.69	\$7.15	\$6.96		\$6.85
	30.26.0020 COUPLING, SPUD,									
180	3/4", SLOAN F5A, NO SUB.	50	EA			\$14.99	\$16.56	\$12.88		\$12.80
	30.26.0022 COUPLING, SPUD 1									
101	1/2", SLOAN F-5AT, PART #130760,	64				¢4.4.00	640.04	¢42.00		<u> </u>
181	NO SUB. 30.26.0043 COVER, SINK HOLES, 1	61	EA			\$14.99	\$18.94	\$12.88		<mark>\$12.80</mark>
	3/4" W/WING NUT, STAINLESS									
182	STEEL, #1PPJ5	63	EA				\$4.38	\$1.68		\$4.10
182	31LLL, #177J3	03	EA				Ş4.38	\$1.08		\$4.10
	30.26.0044 FAUCET, CHICAGO									
183	PART #333-665PSHABCP, NO SUB.	32	EA			\$232.10	\$174.04	\$97.16	\$120.00	\$65.35 \$
	30.26.0045 GASKET, TOILET BOWL,									
	SANI-SEAL, GREEN,									
184	W/HARDWARE, NO SUB.	36	Each				No Bid	\$9.95		No Bid

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$2.92	No Bid	No Bid	\$4.35	No Bid
\$3.91	\$4.19	\$5.34	\$3.99	\$8.40
\$4.60	\$4.19	\$5.34	\$3.99	\$8.00
\$16.20	\$26.74	\$19.81	\$22.10	\$36.37
\$4.47	\$4.47	\$7.93	\$6.99	\$11.18
\$5.98	\$7.33	\$9.82	\$7.99	\$12.46
\$12.95	\$13.50	\$13.28	\$15.61	\$18.19
\$12.95	\$13.50	\$13.28	\$15.61	\$17.49
\$1.47	\$1.48	\$1.51	<b>\$0.8</b> 9	No Bid
\$65.40	\$179.72	\$148.17	\$190.26	\$252.66
\$9.92	No Bid	\$8.53	\$9.06	No Bid

			1							
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.26.0046 SUPPLY, LAV									
	COMPRESSION SS 3/8" X " X 20",									
185	DURAPRO PART# 102619	21	EA			\$1.49	No Bid	\$4.20	\$6.50	\$2.83
	30.28.0014 EXTENSION, 1 1/4 X									
186		32	EA			\$7.90	No Bid	\$11.70		\$8.62
	30.28.0015 EXTENSION, SJ W/ROD									
	BR NUT 17GA. 1 " X 8" CH, PART#									
187	50767	34	EA			\$5.99	No Bid	\$7.83		No Bid
	30.28.0017 EXTENSION, 1 1/2 X 8,									
	DEARBORN #792A-17, NO SUB.									
188		24	EA				No Bid	\$9.60		No Bid
	30.28.0025 VALVE, ROTARY									
	WASTE W/SIDE OUTLET, BRASS T									
189	& S, B-3950	4	EA				\$79.64	\$55.83	\$64.00	\$40.65
	30.28.0026 NUT, SLIP JOINT, 1									
190	1/4"	36	EA			\$1.22	\$3.75	\$0.65		\$0.84
	30.28.0031 P-TRAP W\C.O.1 1\4									
191	17GA, PART MLZ8700	14	EA			\$14.99	\$42.87	\$16.69		\$17.75
	30.28.0032 P-TRAP W\C.O.1 1\2									
192	17GA, PART 105C0	16	EA				\$41.89	\$20.16		\$19.30
	P-Trap: 1 1/2 in Pipe Dia., Brass,						<b>1-</b>			
92 AL	Chrome, Slip, 11 1/2 in Lg 30.28.0036 PLUG, PO 1 1/4 X 6", P	16	EA				\$37.54			
102	& M MANUF.CO. 52037, PART		<b>F</b> A			ć7.20				No Did
193	#50599 30.28.0068 WASHER, SLIP JOINT, 1	6	EA			\$7.29	No Bid			No Bid
	1/4", RUBBER, BLACK ONLY, NO									
104		20	DKC							No Did
194	SUB.	38	PKG				No Bid			No Bid

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$3.98	\$3.11	\$2.10	\$5.91	\$3.80
\$6.45	\$7.18	\$9.26	No Bid	\$9.26
\$5.78	No Bid	\$24.31	\$13.40	No Bid
\$13.55	No Bid	\$23.15	\$13.58	No Bid
\$39.48	\$85.52	\$77.55	\$60.88	\$113.03
\$0.06	\$1.63	\$1.11	\$2.60	\$0.90
\$16.55	\$21.41	\$17.20	\$20.65	\$16.51
\$19.25	\$23.67	\$18.97	\$23.83	\$16.65
\$10.12	\$11.05	No Bid	\$17.48	\$14.41
	\$0.41	\$12.10	No Bid	No Bid

			1			,	,			
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line ‡	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.28.0069 WASHER, SLIP JNT.1									
	1/2", THIN WALL, BLACK ONLY, NO									
195	SUB.	35	РК				No Bid			No Bid
	30.28.0070 WASHER, SLIP JOINT									
	3/4", P&M, LAVELLE IND. PART									
196	#SX-063578	46	EA				No Bid			No Bid
	30.29.0016 FAUCET, PANTRY									
	DOUBLE, CENTRAL BRASS 289-A,									
	#B300, T & S PART #16111									
197	(MARK'S #)	16	EA				No Bid	\$80.40		\$85.00
	30.29.0020 FAUCET, SINGLE MALE,									
	SELF-CLOSING, DELTA #701HDF,									
198	NO SUB.,	46	EA			\$146.88	\$123.98	\$123.97	\$125.00	No Bid
	30.29.0029 URINAL, AM. STD.,									
	PINTBROOK, .125 GPF, MAN.									
199	FLUSH VAL., NO SUB	2	Each				\$324.13	\$144.82		No Bid
	30.29.0031 URINAL, AM. STD.,									
	WASHBROOK, 1.0 GPF, MAN.									
200	FLUSH VAL., NO SUB	3	EA				\$477.04	\$187.79	\$164.50	No Bid
	30.29.0034 SINK, AM STD DECLYN,									
	WALL MOUNT, WHITE, PART									
201	#321026	2	Each				\$98.25	\$81.69	\$55.00	\$78.53
	30.29.0036 SINK, AM STD									
	LUCERNE, WALL MOUNT, WHITE,									
202	PART #355012	4	EA				\$95.74	\$61.55	\$52.00	No Bid
	30.29.0037 URINAL, KOHLER,									
	BARDON, .125 GPF, WHITE,									
	#K4991-ET-0, 3/4" TOP SPUD, NO									
203	SUB.	2	EA				\$284.89	\$272.98		No Bid

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$0.12	\$0.40	\$12.10	No Bid	No Bid
\$3.20	No Bid	No Bid	\$0.25	No Bid
\$102.51	\$182.90 \$116.93		\$178.60	\$199.76
\$69.94	\$96.83	\$96.17	\$95.95	\$146.34
\$102.81	No Bid	\$103.02	No Bid	No Bid
\$138.62	No Bid	\$132.25	No Bid	No Bid
\$41.70	No Bid	\$41.55	\$69.95	No Bid
\$44.10	No Bid	\$43.00	\$69.98	No Bid
\$141.54	No Bid	No Bid	\$237.80	\$251.66

						,	- , -			-
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.29.0041 VALVE, ANGLE STOP, 1/2" F.I.P. X 3/8" FLARE, SEXAUER #154815, BRASSCRAFT PART									
204	#08495 (MARK'S #)	2	EA				No Bid			No Bid
	30.29.0042 WASHER, CROW FEET, FLAT TYPE, SHALLOW BASIN									
205	ROSETTE	27	EA				No Bid			\$0.68
206	30.29.0045 STEM, HOT LH T&S PART #TS811-25M, NO SUB.	20	EA				\$9.90	\$7.00		\$30.91
207	30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788- 20M, NO SUB.	20	EA				No Bid	\$6.72		\$14.85
208	30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO SUB.	9	EA				No Bid	\$20.32		No Bid
209	30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO SUB.	9	EA				No Bid	\$20.32		No Bid
210	30.29.0052 NOZZLE, POWER, BRASS, BULLSEYE - PART # 810-B	19	Each				No Bid	\$6.77		No Bid
211	30.29.0061 WASHER, CROWS FOOT, DEEP DISH,	15	EA				No Bid			\$0.68
212	30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, PART# 18001 NO SUB.	15	EA			\$3.49	\$2.39	\$2.79	\$2.75	\$2.98
213	30.30.0010 CLOTH, PLUMBERS EMERY, JOHNSON 10, 1-1/2" X 30', (MARKS# 4910)	27	RL				No Bid			\$12.25

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$4.83	No Bid	\$8.04	\$9.20	\$19.87
\$0.17	\$0.34	\$0.20	\$0.19	No Bid
\$9.23	\$9.10	No Bid	\$9.95	No Bid
\$9.23	\$6.85	No Bid	\$9.97	No Bid
\$15.21	\$23.44	No Bid	\$21.06	No Bid
\$15.21	\$23.44	No Bid	\$21.06	No Bid
\$14.50	No Bid	No Bid	No Bid	No Bid
\$0. <b>3</b> 3	No Bid	\$0.36	No Bid	No Bid
\$2.05	\$2.55	\$2.49	\$3.54	\$5.22
\$5.78	\$8.63	No Bid	\$5.08	No Bid

			Vendor Vendor ID	The Home Depot Pro (HD Supply Facilities Maintenance LTD) 2470	Competitive Choice 10285286	PLUMBMASTER INC 101194	MAVICH 10282735	Equiparts Corp Not Set Up	National Wholesale Supply 102783835	H2O SUPPLY 10283160
			Resident		✓ Texas	Texas	🔽 Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
-			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #		QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.30.0011 SEALANT, PIPE									
	THREAD 5, 4 Oz. only, Part									
214	#25631, NO SUB.	23	EA				\$9.60			No Bid
	30.30.0014 STRAP, HANGER,									
215	METAL 30-GA., 3/4" x 10 FT., GRAY	59	RL				No Bid			No Bid
215	30.30.0016 TAPE, TEFLON,	55	112							
	THREAD SEAL, 1/2" PTFE, BLUE									
216	MONSTER, #70885, NO SUB.	12	RL				\$4.41			\$3.25
210		12					<b>9</b> -111			<i>\$</i> 5.25
	30.30.0017 TAPE, DUCT, SUR TUP,									
217	2" X 60 YD, GRAY, 3M ONLY	19	RL				\$9.24			\$5.43
217	2 X 00 TD, GIAT, SM ONET	19	RL .				<i>Ş</i> 9.24			\$3.43
	30.30.0018 TAPE, BLUE MONSTER,									
210	1" PTFE THREAD SEAL, NO SUB	23	Fach				No Did	62.46		ĊF CQ
218	30.30.0020 SEALANT GREAT	23	Each				No Bid	\$3.46		\$5.68
	STUFF, POLYSEAL, DAP INC.						446 70	<b>440.00</b>		
219	(SEXAUER PART #98-9024)	19	EA				\$16.73	\$10.89		No Bid
	GREAT STUFF Insulating Spray									
	Foam Sealant: 1 Components, 12									
10 11-	oz Size, Aerosol Can, Cream, R-3.7	19	EA				¢10.70			
L9 AL	30.30.0021 TAPE, CAUTION 1000	19	ĒA				\$19.79			
1	FT, 5 LBS, PART #SB31024137, NO									
220	SUB.	25	ы				624.64	\$C.4C		No Did
220	SUB.	25	RL				\$24.64	\$6.46		No Bid
	30.30.0022 STRAP, RUBBER 31" #									
221	R-731, DOUGLAS HOLDZIT STRAP	48	EA							No Bid
221	N-751, DOOGLAS HOLDZH STRAP	4ð	ÊĂ							
	Bungee Strap: EPDM Rubber, 31 in									
	Bungee Lg, 3/4 in Bungee Wd, S-									
D1 A17	Hook, Steel, Black, Bungee Strap	48	EA				\$2.20			
LT AL	Hook, Steel, Black, Bullgee Stidp	40	LA		66					

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$7.89	No Bid	\$8.37	No Bid	No Bid
\$10.04	No Bid	\$1.81	No Bid	No Bid
\$3.11	\$3.66	\$3.54	\$6.19	\$5.03
\$13.79	\$6.20	\$4.86	No Bid	\$5.36
\$15.14	\$6.41	\$6.18	\$6.00	No Bid
\$4.82	\$9.92	No Bid	No Bid	No Bid
\$23.42	No Bid	\$17.31	No Bid	No Bid
No Bid	\$3.38	\$2.38	No Bid	No Bid

			Vendor Vendor ID	The Home Depot Pro (HD Supply Facilities Maintenance LTD) 2470	Competitive Choice 10285286	PLUMBMASTER INC 101194	MAVICH 10282735	Equiparts Corp Not Set Up	National Wholesale Supply 102783835	H2O SUPPLY 10283160
			Resident		✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	_					
			HUB		District	✓ District	District	District	District	District
			HOD	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.30.0041 BOLT, CLOSET 5/16X2									
	1/4, PROFLO PART#PFC54A10,									
222	#201225	11	PR					\$3.63		\$1.20
								· ·		
	Flange Bolt Set: Fits Universal Fit									
	Brand, For Universal Fit, Brass (2)									
	Each 5/16 in x 2-1/4 in E-Z Snap									
22 AL	Bolts, Nuts, Round Washers	11	PR				\$2.78			
	30.30.0043 BOLT, CLOSET 1/4 X1									
	3/4, PM30300043, MARKS PART									
223	#09133	3	PR				No Bid	\$1.36		\$0.90
	30.30.0044 CAP, WATER HOSE	_								
	BRASS, 3/4", CIXI PART #76-1041									
224	(SEXAUER #)	53	EA				No Bid	<b>\$1.13</b>		\$2.30
								7		7
	30.30.0045 CEMENT, PVC,									
	TURFTITE MEDIUM "HOT" BLUE,									
	32 FL. OZ PART #2436S, 12/CASE,									
225	NO SUB. LONGHORN#2400/4	15	QT				No Bid			No Bid
			<b>_</b> .							
1	30.30.0046 SWIVEL HOSE FITTING,									
226	G20-030, 3/4FHT x 3/4FHT	19	EA				No Bid			\$3.67
	30.30.0047 KEY, WATER CHROME									
227	4 WAY, EMC	22	EA			\$1.99		\$3.16		\$4.20
	Water Key: 1/4 in_9/32 in_5/16							,		,
	in_11/32 in Size, T, 3 5/32 in, Alloy									
27 AL		22	EA				\$7.53			
	30.30.0053 WASHER, HOSE, JONES						+			
	STEPHENS PART									
228	#G20057/SJ43005, 5/PKG	40	PKG							No Bid
	30.31.0027 PUTTY, PLUMBERS, 14						L			
229	OZ.	27	Each				\$3.57	\$1.85		\$1.36
225	02:	21	Luch		68		<i>,</i>	Ŷ1.00	l	<b>91.00</b>

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$0.52	\$0.62	\$2.61	\$3.84	No Bid
\$1.24	\$1.77	No Bid	\$2.59	No Bid
\$1.49	\$1.33	\$3.59	No Bid	No Bid
424 oc				
\$ <b>21.96</b> \$4.46	No Bid No Bid	No Bid \$7.23	No Bid No Bid	No Bid No Bid
\$4.36	\$4.19	\$4.01	\$4.03	No Bid
\$0.13	<b>\$0.12</b>	\$0.64	No Bid	No Bid
\$1.55	\$1.58	\$1.57	\$2.77	\$2.34

					-	,	,		-	· · · · · · · · · · · · · · · · · · ·
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
L			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.31.0028 FAUCET T & S SLOW									
230	CLOSE, #B-805, NO SUB.	3	EA				No Bid	\$76.41		\$121.50
	30.31.0040 H553 O-RING SLOAN, 1-									
231	1/4, 24/PKG	23	PK				\$31.64	\$1.20		\$2.00
	30.31.0042 O RING, STERLING									
232	SEAL, BLACK, 6/PK	33	PKG				No Bid			No Bid
	30.34.0065 NIPPLE, BLACK 1 X 5,									
233	SEXAUER PART #SX-257220	1	EA			\$1.39		\$2.40		\$2.48
	Nipple: Black Steel, 1 in Nominal Pipe Size, 5 in Overall Lg, Threaded									
B3 AL		1	EA				\$3.96			
	30.34.0067 NIPPLE, BLACK 1 X 4,									
234	SEXAUER PART #SX-257204	1	EA			\$1.04		\$2.08		\$2.08
34 AL⁻		1	EA				\$3.26			
	30.34.0069 NIPPLE, BLACK 1 X 3,					40.07		<u>Å4 60</u>		A
235	SEXAUER PART #SX-257188	1	EA			\$0.85		\$1.69		\$1.69
85 AL <sup>-</sup>	Nipple: Black Steel, 1 in Nominal Pipe Size, 3 in Overall Lg, Threaded on Both Ends, Schedule 40	1	EA				\$2.49			
236	30.34.0072 NIPPLE, BLACK 1 X CLOSE, SEXAUER PART #SX-257154	11	EA			\$0.60		\$2.45		\$1.45
36 AL <sup>-</sup>	Nipple: Black Steel, 1 in Nominal Pipe Size, 1 1/2 in Overall Lg, Fully Threaded, Schedule 40	11	EA				\$2.17			

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$74.10	\$138.28	\$118.56	\$156.39	
\$20.35	\$0.04	\$22.27	\$9.36	
\$6.66	No Bid	No Bid	No Bid	No Bid
\$2.12	\$5.86	\$1.84	\$4.81	\$2.24
\$1.78	\$5.01	\$1.55	\$4.04	\$1.88
\$1.45	\$3.99	\$1.26	\$3.27	\$1.51
\$1.24	\$3.45	\$1.08	\$2.82	\$1.31

			l			,	,			
			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.34.0083 NIPPLE, BLACK 3/4 X 6,									
237	MATCO/NORCA PART #94070	25	EA			\$1.09	No Bid	\$2.15		\$2.14
	30.47.0011 PIPE, PVC 4" X 20', 4",									
	CHARLOTTE PIPE PART									
238	#7400/PP1270	3	EA				No Bid			\$74.25
	30.51.0005 ADAPTER, PVC FIP									
	DWV, 4, SEXAUER PART #SX-									
239	455096	22	EA				No Bid			\$9.51
	30.64.0001 CLEANOUT, W/PLUG,									
	PVCDWV, 4", SEXAUER PART #SX-									
240	459601	5	EA				No Bid	<b>\$7.98</b>		No Bid
	30.08.0004 CLAMP, NO HUB, 3",									
	MATCO/NORCA PART #13750,									
241	PART #SX-0173336	6	EA					\$5.95		<b>\$2.10</b>
	No Hub Coupling: Neoprene, 3 in									
	For Nominal Pipe Size, 2 1/8 in									
	• • •	~	<b>F A</b>				¢c 02			
41 AL	Overall Lg, 2 Clamps Included 30.10.0020 GLOVES, XL, ASTRO	6	EA				\$6.02			
	GRIP, ORANGE, 7 MIL. NITRILE, NO									
242	SUB.	26	Box				No Bid			\$26.36
242	30.10.0022 GLOVES, 2XL, ASTRO	20	DUX							320.30
	GRIP, ORANGE, 7 MIL. NITRILE, NO									
243	SUB.	45	Box				No Bid			\$26.36
243	30.10.0112 GREASE, LITHIUM	45	DUX				NU DIU			J20.30
244	LUCAS OIL	23	Each				No Bid			\$5.00
244	30.10.0120 ABS CARRIER NIPPLE	25	Eduii							ου.cç
245	PACK, 10"	29	Each				No Bid			No Bid
243	FACK, IU	29	Each				NU DIU			

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
\$1.83	\$3.26	\$1.59	\$4.15	\$1.93
	No Bid	\$68.70	No Bid	No Bid
	No Bid	\$10.54	No Bid	\$7.04
	No Bid	\$18.42	No Bid	\$15.55
	\$5.35	No Bid	\$4.89	No Bid
\$17.84	No Bid	No Bid	\$31.00	\$23.79
\$17.84	No Bid	No Bid	\$31.00	No Bid
No Bid	\$2.70	No Bid	No Bid	No Bid
\$15.49	No Bid	\$36.01	No Bid	No Bid

#### BID 23-31 Plumbing Supplies and/or Services for Inventory & Catalog ARLINGTON INDEPENDENT SCHOOL DISTRICT Effective Date: March 03, 2023 - March 02, 2024

			Vendor	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	Competitive Choice	PLUMBMASTER INC	MAVICH	Equiparts Corp	National Wholesale Supply	H2O SUPPLY
			Vendor ID	2470	10285286	101194	10282735	Not Set Up	102783835	10283160
			Resident	Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas	✓ Texas
			Vendor	District	District	✓ District	District	District	District	District
			HUB	NONE	HUB	NONE	HUB	NONE	NONE	NONE
Line #	Line Description QTY U		UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	30.25.0036 KIT, HANDLE REPAIR, P&M #B-50A, SLOAN PART									
246	#06258, NO SUB. (MARK'S #)	61	EA			\$2.89	\$4.65	\$2.52		\$3.10
	30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO						4			
247	SUB. 144 OZ.	39	EA	\$15.28			\$17.40			No Bid

Estimated Total: \$450,000

Ferguson Enterprises Inc.	Best Plumbing Specialties	WINSTON WATER COOLER	JOHN W GASPARINI INC	Texas Wholesale Plumbing
10282732	13253000	5986	9694	10284388
✓ Texas	Texas	✓ Texas	✓ Texas	✓ Texas
District	District	District	District	District
NONE	NONE	HUB	NONE	NONE
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	4		4	
\$2.15	\$2.45	\$2.38	\$2.98	\$4.21
\$40.77	No Bid	No Bid	No Bid	\$22.67



 TO: Carla Martin Assistant Superintendent of Financial Services
 FROM: Lisa Phillips Director of Purchasing
 DATE: March 02, 2023

RE: BID 23-32 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog

Bid Number **23-32** 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.

#### Bid 23-32 Air Conditioning and Refrigeration Parts & Supply for Inventory & Catalog Arlington Independent School District March 3, 2023- March 2, 2024

				United Refrigeration Inc	Ferguson Enterprises Inc.	Texas Air Systems
				Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit
	20.23.0001 REFRIGERANT, R-22 30 LB					
1	DRUM, R-22, PART #R2230	126	Drum		\$1,182.80	\$1,380.60
	20.23.0002 R22 RECLAMATION FREON,					
2	30LB DRUM - **HVAC ONLY**	160	Drum		\$343.01	\$124.43
	20.23.0004 REFRIGERANT #404A-24, 24					
3	LBS., HONEYWELL #R404A, PART #R-404A24	32	Each		\$353.76	\$530.84
	20.23.0006 REFRIGERANT, 30 LB. PART					
4	#R134A-30	14	Each		\$306.00	\$381.70
	20.23.0008 REFRIGERANT, 410A					
5	25#**ORDER 40 PER PALLET**	31	Each		\$294.62	\$395.52
	"85.21.0001 R-22 REFRIGERANT, FOOD					
6	SERVICE USE ONLY. 40 DRUMS PER PALLET	34	Drum		\$1,182.80	\$1,380.60

ESTIMATED TOTAL: \$450,000.00



- TO:Carla Martin<br/>Assistant Superintendent of Financial ServicesFROM:Lisa Phillips
- Director of Purchasing

**DATE**: March 02, 2023

#### RE: BID 23-33 Art Supplies for Inventory & Catalog

Bid Number **23-33** 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.

					Tumble Chicks	Hearing Our			
			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	(Jana S Burch dba Tumble Chicks)	Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident	✓ Texas	✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lines 2 through 3 will be awarded on All-or-None	1							
	01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART:								
2	585160.00004	144	Case					No Bid	No Bid
	01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB								
3	PART: 006183 25/CASE	250	Case					No Bid	No Bid
		All-o	r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Lines 5 through 15 will be awarded on All-or-None	1							
5	01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)0.00004	60	Case					No Bid	No Bid
	01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY -	00							
6	25)0.00004	30	Case					No Bid	No Bid
	01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY -	20							
7	25)0.00004	30	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1												
2	No Bid	No Bid	No Bid	\$16.12	\$12.95	\$42.79		No Bid	\$10.51	\$58.50	\$47.34	No Bid
3	No Bid	No Bid	No Bid	\$5.72	\$4.07	\$3.63		No Bid	\$4.95	\$84.25	\$63.25	No Bid
	\$0.00	\$0.00	\$0.00	\$21.84	\$17.02	\$46.42	\$0.00	\$0.00	\$15.46	\$142.75	\$110.59	\$0.00
4												
5	No Bid	No Bid	No Bid	\$92.70	\$101.99	\$71.75		No Bid	\$73.99	\$66.70	\$57.29	No Bid
6	No Bid	No Bid	No Bid	\$97.58	\$102.06	\$71.75		No Bid	\$79.18	\$62.75	\$52.89	No Bid
7	No Bid	No Bid	No Bid	\$97.58	\$130.79	\$122.83		No Bid	\$91.93	\$74.24	\$65.19	No Bid

						Hearing Our			
				Trinity Ceramic	Tumble Chicks	Way (Sophie's	Hobby Lobby	American	
				Supply, Inc (Trinity	(Jana S Burch	Tales dba	(Hobby Lobby	<b>Ceramic Supply</b>	School
				Ceramic Supply)	dba Tumble	Hearing Our	Stores, Inc.)	Company	Specialty LLC
			Vendor		Chicks)	Way)			
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident		✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	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)0.00004	100	Casa					No Bid	No Bid
8	01.05.0930 PAPER,ART	100	Case					NO BIU	INO BIU
	KRAFT,50LB,EMER.GREEN,36"X1000',S								
	PECTRA #PAC67141***NO SUB PART:								
	006255 (ORDER PALLET QTY -								
9	25)0.00004	30	Case					No Bid	No Bid
	01.05.0935 PAPER,ART								
	KRAFT,50LB,LITE								
	GREEN,36"X1000',SPECTRA								
	#PAC67121***NO SUB PART: 006549								
10	(ORDER PALLET QTY - 25)0.00004	75	Case					No Bid	No Bid
	01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X								
	1000',SPECTRA #PAC67101***NO SUB								
	PART: 006252 (ORDER PALLET QTY -								
11	25)0.00004	30	Case					No Bid	No Bid
	2570.00004	30	Case						
	01.05.0945 PAPER,ART								
	KRAFT,50LB,PINK,36"X 1000',SPECTRA								
	#PAC67261***NO SUB PART: 006459,								
	REF: 2011246949SS (ORDER PALLET								
12	QTY - 25)0.00004	30	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
P	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
8	No Bid	No Bid	No Bid	\$97.58	\$97.49	\$70.58		No Bid	\$97.38	\$61.51	\$51.49	No Bid
9	No Bid	No Bid	No Bid	No Bid	\$94.34	\$71.75		No Bid	\$69.29	\$59.17	\$48.99	No Bid
10	No Bid	No Bid	No Bid	No Bid	\$124.49	\$71.75		No Bid	\$109.75	\$55.40	\$62.69	No Bid
11	No Bid	No Bid	No Bid	\$92.70	\$132.06	\$78.92		No Bid	\$99.07	\$71.04	\$61.79	No Bid
12	No Bid	No Bid	No Bid	\$97.58	\$111.29	\$78.92		No Bid	\$90.68	\$69.29	\$59.95	No Bid

			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident		└✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
13	01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)0.00004 01.05.0955 PAPER,ART	60	Case					No Bid	No Bid
14	KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)0.00004 01.05.0960 PAPER,AK1	60	Case					No Bid	No Bid
15	KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)0.00004	30	Case					No Bid	No Bid
			r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lines 17 through 18 will be awarded on			<i>ç</i> 0.00	<i></i>	<i>ç</i> 0.00	<i>ç</i> 0.00	<i>ç</i>	<i>ç</i> 0.00
16	All-or-None 01.05.0980	1							
	PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART:								
17	0854450.00004 01.05.0990	25	Case					No Bid	No Bid
18	PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 56360.00004	30	Case					No Bid	No Bid
		All-o	r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Lines 20 through 44 will be awarded on All-or-None	1			83				

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas		Texas	Texas	✓ Texas	Texas	
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE Unit
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Price
13	No Bid	No Bid	No Bid	\$92.70	\$143.54	\$81.68		No Bid	\$86.87	\$73.77	\$64.79	No Bid
14	No Bid	No Bid	No Bid	\$92.70	\$99.29	\$55.61		No Bid	\$74.44	\$60.72	\$50.69	No Bid
15	No Bid	No Bid	No Bid	\$97.58	\$116.99	\$77.42		No Bid	\$90.78	\$71.04	\$61.89	No Bid
	\$0.00	\$0.00	\$0.00	\$858.70	\$1,254.33	\$852.96	\$0.00	\$0.00	\$963.36	\$725.63	<mark>\$637.65</mark>	\$0.00
16												
17	No Bid	No Bid	No Bid	\$69.69	\$70.49	\$65.74		No Bid	\$81.65	\$45.97	\$59.89	No Bid
18	No Bid	No Bid	No Bid	\$57.39	\$91.11	\$73.01	1	No Bid	\$76.75	\$50.88	\$39.79	No Bid
	\$0.00	\$0.00	\$0.00	\$127.08	\$161.60	\$138.75	\$0.00	\$0.00	\$158.40	<i>\$96.85</i>	\$99.68	\$0.00
19						84						

			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident		✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
20	01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	Case					No Bid	No Bid
21	01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU- RAY #103061***NO SUB PART: 054150	400	Case					No Bid	No Bid
22	01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	200	Case					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
24	01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	400	Case					No Bid	No Bid
25	01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU- RAY #103426***NO SUB PART: 054123	100	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
20	No Bid	No Bid	No Bid	\$4.80	\$5.45	\$3.08		\$99.33	No Bid	\$84.75	\$86.75	\$113.25
21	No Bid	No Bid	No Bid	\$4.80	\$5.10	\$2.94		\$93.00	No Bid	\$76.25	\$67.25	\$113.25
22	No Bid	No Bid	No Bid	\$4.80	\$4.96	\$2.94		\$93.00	No Bid	\$88.00	\$79.25	\$113.25
23	No Bid	No Bid	No Bid	No Bid	\$5.52	\$3.23		\$93.00	No Bid	\$84.50	\$75.50	\$113.25
24	No Bid	No Bid	No Bid	No Bid	\$5.59	\$4.49		\$93.00	No Bid	\$95.75	\$88.00	\$113.25
25	No Bid	No Bid	No Bid	No Bid	\$5.80	\$2.65		No Bid	No Bid	\$85.50	\$77.25	\$113.25

			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident	✓ Texas	✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line ‡	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
26	01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	Case					No Bid	No Bid
27	01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU- RAY #103058***NO SUB,SSP PART: 054141	400	Case					No Bid	No Bid
28	01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU- RAY #103036***NO SUB,SSP PART: 054069	400	Case					No Bid	No Bid
29	01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400	Case					No Bid	No Bid
30	01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400	Case					No Bid	No Bid
31	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

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas District	Texas District	Texas District	Texas District	<ul><li>✓ Texas</li><li>✓ District</li></ul>	District	Texas District	Texas District	Texas District	<ul><li>✓ Texas</li><li>✓ District</li></ul>	Texas District	Texas District
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
												Unit
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Price
26	No Bid	No Bid	No Bid	\$4.80	\$5.31	\$2.60		No Bid	No Bid	\$85.50	\$75.65	\$113.25
27	No Bid	No Bid	No Bid	\$4.81	\$4.47	\$2.94		\$93.00	No Bid	\$75.00	\$65.75	\$113.25
28	No Bid	No Bid	No Bid	\$4.80	\$4.82	\$2.60		\$93.00	No Bid	\$84.75	\$75.25	\$113.25
29	No Bid	No Bid	No Bid	\$3.99	\$4.47	\$2.91		\$93.00	No Bid	\$85.75	\$77.25	\$113.25
30	No Bid	No Bid	No Bid	\$3.99	\$5.31	\$3.23		\$93.00	No Bid	\$84.50	\$75.75	\$113.25
31	No Bid	No Bid	No Bid	No Bid	\$9.79	\$2.65		No Bid	No Bid	\$133.65	\$101.10	\$141.30

			Vendor Vendor ID	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply) 2296000	Tumble Chicks (Jana S Burch dba Tumble Chicks) 10286361	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.) 11194000	American Ceramic Supply Company 1866	School Specialty LLC 657
			Resident		✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor		✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
32	UI.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
33	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
34	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
35	01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X 12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	Case					No Bid	No Bid
36	01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
32	No Bid	No Bid	No Bid	No Bid	\$10.28	\$6.09		\$128.00	No Bid	\$140.25	\$114.30	\$141.30
33	No Bid	No Bid	No Bid	No Bid	\$11.19	\$1.71		No Bid	No Bid	\$150.75	\$103.50	\$141.30
34	No Bid	No Bid	No Bid	No Bid	\$10.84	\$7.18		\$131.85	No Bid	\$145.50	\$88.65	\$141.30
35	No Bid	No Bid	No Bid	\$2.53	\$2.93	\$1.55		\$93.00	No Bid	\$111.00	\$88.50	\$34.50
36	No Bid	No Bid	No Bid	\$2.79	\$2.65	\$1.55		\$93.33	No Bid	\$95.00	\$71.50	\$34.50

					Tumble Chicks	Hearing Our			
				Trinity Ceramic Supply, Inc (Trinity	(Jana S Burch	Way (Sophie's Tales dba	Hobby Lobby (Hobby Lobby	American Ceramic Supply	School
				Ceramic Supply)	dba Tumble	Hearing Our	Stores, Inc.)	Company	Specialty LLC
			Vendor	ceranic suppry)	Chicks)	Wav)	Stores, me.)	company	
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident	✓ Texas	✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	01.05.1065 PAPER, CONSTRUCTION,								
	BLUE, 9"X12" 100% SULFITE TRU RAY								
37	#103022**NO SUB PART: 054027	400	Case					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								
38	15/CASE	400	Case					No Bid	No Bid
	01.05.1075								
	PAPER,CONSTRUCTION,HOLIDAY								
	GREEN, 9" X 12", 100% SULFITE, TRU-								
39	RAY #1402960 NO SUB PART: 216777	400	Case					No Bid	No Bid
	01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-								
	RAY #103424***NO SUB PART: 054588								
	***MUST ORDER FULL CASE QTY OF								
40	50/CASE	400	Case					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								
41	50/CASE	400	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
P	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
37	No Bid	No Bid	No Bid	\$2.66	\$2.65	\$1.71		\$93.33	No Bid	\$106.50	\$83.00	\$34.50
38	No Bid	No Bid	No Bid	No Bid	\$2.93	\$1.71		\$93.33	No Bid	\$103.00	\$78.00	\$34.50
39	No Bid	No Bid	No Bid	No Bid	\$2.65	\$1.22		\$93.33	No Bid	\$108.50	\$84.50	\$34.50
40	No Bid	No Bid	No Bid	No Bid	\$3.00	\$1.40		No Bid	No Bid	\$104.50	\$80.50	\$115.00
41	No Bid	No Bid	No Bid	No Bid	\$2.72	\$1.22		No Bid	No Bid	\$104.50	\$80.50	\$115.00

				Tumble Chicks	Hearing Our			
			Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	(Jana S Burch dba Tumble	Way (Sophie's Tales dba Hearing Our	Hobby Lobby (Hobby Lobby Stores Inc.)	American Ceramic Supply Company	School Specialty LLC
		Vendor	cerainie Suppry/	Chicks)	Way)	500103, 110.9	company	
		Vendor ID	2296000	10286361		11194000	1866	657
				✓ Texas	Texas	Texas	✓ Texas	Texas
		Vendor	District	✓ District	District	District	District	District
		HUB	NONE	WBE	NONE	NONE	NONE	NONE
Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
01.05.1090 PAPER, CONSTRUCTION,								
YELLOW, 9"X12" 100% SULFITE TRU-								
RAY #103004*NO SUB PART: 053970	400	Case					No Bid	No Bid
01.05.1001								
	100	Cara					No Did	Ne Did
UI.05.1092 PAPER, CONSTRUCTION,	400	Case					NO BIO	No Bid
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
	All-o	r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lines 46 through 50 will be awarded on								
All-or-None	1							
	76	Case					No Bid	No Bid
-								
***MUST ORDER FULL CASE QTY OF								
4/CASE	84	Case					No Bid	No Bid
	RAY #103004*NO SUB PART: 053970 01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988 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 Lines 46 through 50 will be awarded on All-or-None 01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE 01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ****MUST ORDER FULL CASE QTY OF	01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU- RAY #103004*NO SUB PART: 053970       400         01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988       400         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       400         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       400         01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE       76         01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ****MUST ORDER FULL CASE QTY OF       76	Vendor ID Resident VendorDescriptionQTYUOM01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU- RAY #103004*NO SUB PART: 053970400Case01.05.1091400Case01.05.1091400CasePAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY400Case#103009**NO SUB,SSP PART: 053988400Case01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053993400Case01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997100Case01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997100Case01.05.1095 PAPER,MANILA CASE QTY OF 50/CASE100Case12X18,PACON #4112 ***NO SUB PART: OF 4/CASE UI.05.11001Fase Case0F 4/CASE UI.05.110076Case0F 4/CASE UI.05.110076Case0F 4/CASE UI.05.110076Case0F 4/CASE UI.05.110076Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F 4/CASE UI.05.110476Case0F	Supply Inc (Trinity Ceramic Supply)Vendor ID2296000ResidentVendor ID2296000ResidentVendor IDItexasDistrictDescriptionQTY01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU- RAY #103004*NO SUB PART: 053970400Case01.05.1091400PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY#103009**NO SUB,SSP PART: 053988400VI.US.1092 PAPER, CONSTRUCTION, YILS: 100% SULFITE TRU-RAY#103009**NO SUB,SSP PART: 053988400VI.US.1092 PAPER, CONSTRUCTION YILS: 100% SULFITE TRU-RAY#103012**NO SUB PART: 053997400***MUST ORDER FULL CASE QTY OF 50/CASE100Case11150.00Lines 46 through 50 will be awarded on All-or-None1All-or-None1150.001 <td>Image: construction of the second of the</td> <td>Vendor         Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)         Trinity Ceramic (Jana Surch dba Tumble Chicks)         Way (Sophie's Tales dba dba (barnot)           Vendor ID         2296000         10286361        </td> <td>Image characterization of the second secon</td> <td>Image Critics         Way (Sophie's intermine Supply, Inc (Trinity, Caramic Supply, Inc, Ca</td>	Image: construction of the second of the	Vendor         Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)         Trinity Ceramic (Jana Surch dba Tumble Chicks)         Way (Sophie's Tales dba dba (barnot)           Vendor ID         2296000         10286361	Image characterization of the second secon	Image Critics         Way (Sophie's intermine Supply, Inc (Trinity, Caramic Supply, Inc, Ca

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
42	No Bid	No Bid	No Bid	\$2.29	\$2.44	\$1.47		\$93.33	No Bid	\$102.50	\$77.50	\$115.00
43	No Bid	No Bid	No Bid	\$2.79	\$2.79	\$1.71		\$93.33	No Bid	\$103.00	\$78.00	\$115.00
44	No Bid	No Bid	No Bid	\$2.66	\$2.37	\$1.54	40.00	\$93.33	No Bid	\$105.00	\$81.00	\$115.00
	\$0.00	\$0.00	\$0.00	\$52.51	\$126.03	\$66.32	\$0.00	\$1,849.49	\$0.00	\$2,543.90	<mark>\$2,054.20</mark>	#######
45												
46	No Bid	No Bid	No Bid	\$15.57	\$20.87	\$14.47		No Bid	\$20.94	\$75.07	\$43.20	No Bid
47	No Bid	No Bid	No Bid	No Bid	\$32.55	\$17.39		No Bid	\$20.94	\$75.07	\$58.76	No Bid

			Vendor Vendor ID Resident	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply) 2296000	Tumble Chicks (Jana S Burch dba Tumble Chicks) 10286361	Hearing Our Way (Sophie's Tales dba Hearing Our Way) Texas	Hobby Lobby (Hobby Lobby Stores, Inc.) 11194000 Texas	American Ceramic Supply Company 1866	School Specialty LLC 657 Texas
			Vendor	District	<ul> <li>✓ Texas</li> <li>✓ District</li> </ul>			<ul><li>✓ Texas</li><li>✓ District</li></ul>	
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
48	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
49	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
50	01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PACON #4818 ***NO SUBS, VENDOR PART: 4818	101	Case					No Bid	No Bid
			r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	Lines 52 through 60 will be awarded on All-or-None Basis	1							
52	01.15.0075 POSTERBOARD,22X28, BLACK, PACON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK 01.15.0080	200	Case					No Bid	No Bid
53	POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
48	No Bid	No Bid	No Bid	\$8.19	\$13.19	\$9.36		No Bid	\$7.85	\$49.20	\$42.00	No Bid
49	No Bid	No Bid	No Bid	No Bid	\$16.39	\$12.03		No Bid	\$10.56	\$62.88	\$59.60	No Bid
50	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$23.76</i>	\$77.43 \$160.43	\$52.08 <i>\$105.33</i>	\$0.00	No Bid <i>\$0.00</i>	\$58.28 <i>\$118.57</i>	\$57.96 <i>\$320.18</i>	\$39.29 <i>\$242.85</i>	No Bid <i>\$0.00</i>
	,	1	,	,	,	,	,	,	,	,	,	,
51												
52	No Bid	No Bid	No Bid	No Bid	\$0.95	\$14.69		No Bid	No Bid	No Bid	\$9.09	No Bid
53	No Bid	No Bid	No Bid	No Bid	\$0.95	\$17.99		No Bid	No Bid	\$17.75	\$9 <b>.</b> 09	No Bid

			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361	Way)	11194000	1866	657
			Resident	✓ Texas	🗸 Texas	Texas	Texas	🗸 Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
54	01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case					No Bid	No Bid
55	01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case					No Bid	No Bid
56	01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 **NO SUB***VENDOR SHIPS 25/PACK	100	Case					No Bid	No Bid
57	01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	Case					No Bid	No Bid
58	01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	Case					No Bid	No Bid
59	01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	200	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
54	No Bid	No Bid	No Bid	No Bid	\$0.87	\$19.04		No Bid	No Bid	\$17.75	\$9.09	No Bid
55	No Bid	No Bid	No Bid	No Bid	\$1.11	\$18.89		No Bid	No Bid	No Bid	\$9.09	No Bid
56	No Bid	No Bid	No Bid	No Bid	\$0.95	\$18.89		No Bid	No Bid	\$17.75	\$9.09	No Bid
57	No Bid	No Bid	No Bid	No Bid	\$0.95	No Bid		No Bid	No Bid	\$17.75	\$9.09	No Bid
58	No Bid	No Bid	No Bid	No Bid	\$0.95	\$27.44		No Bid	No Bid	\$17.75	\$9.09	No Bid
59	No Bid	No Bid	No Bid	No Bid	\$0.95	\$23.69		No Bid	No Bid	\$17.75	\$9.09	No Bid

				Trinity Ceramic	Tumble Chicks	Hearing Our Way (Sophie's	Hobby Lobby	American	
				Supply, Inc (Trinity Ceramic Supply)	(Jana S Burch dba Tumble	Tales dba Hearing Our	(Hobby Lobby Stores, Inc.)	Ceramic Supply Company	School Specialty LLC
			Vendor		Chicks)	Wav)			
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident		✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
<b></b>			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	иом	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	01.15.0115								
	POSTERBOARD,22X28,WHITE, PACON								
	#5461-1 ***NO SUB***MUST ORDER								
60	FULL PACKAGE 25/pk	600	Case					No Bid	No Bid
	•	All-o	r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lines 62 through 69 will be awarded on								
61	All-or-None	1							
	01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335								
62	**PLEASE ORDER IN MULTIPLES OF 12	7800	Case					No Bid	No Bid
02	01.20.0441 BORDER, WHITE	7800	Case					NO BIU	NO BIG
	SCALLOPED PACON BORDETTE, 2								
	1/4"X50F T NO SUB PACON								
63	370160.00004	150	Case					No Bid	No Bid
	01.20.0442 BORDER - FLAME RED								
C A	SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB PACON 370340.00004	150	Casa					Nopid	Nopid
04	01.20.0443 BORDER - CANARY YELLOW	150	Case					No Bid	No Bid
	SCALLOPED PACON BORDETTE 2								
	1/4"X50FT NO SUB PACON								
65	370840.00004	150	Case					No Bid	No Bid
	01.20.0444 BORDER - ORANGE								
	SCALLOPED PACON BORDETTE 2								
	1/4"X50 FT NO SUB - PACON								
66	371040.00004	150	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
60	No Bid	No Bid	No Bid	\$61.49	\$0.87	\$16.72		No Bid	No Bid	\$16.50	\$10.29	No Bid
	\$0.00	\$0.00	\$0.00	\$61.49	\$8.55	\$157.35	\$0.00	\$0.00	\$0.00	\$123.00	\$83.01	\$0.00
61					, ,							
62	No Bid	No Bid	No Bid	No Bid	\$3.03	\$4.69		No Bid	\$6.45	\$42.64	\$40.68	\$42.36
63	No Bid	No Bid	No Bid	No Bid	\$3.03	\$2.29		No Bid	\$3.07	\$73.02	\$6.84	\$100.20
64	No Bid	No Bid	No Bid	No Bid	\$3.03	\$2.29		No Bid	\$2.89	\$73.02	\$6.84	\$100.20
65	No Bid	No Bid	No Bid	No Bid	\$3.03	\$2.29		No Bid	\$3.37	\$73.02	\$6.84	\$100.20
66	No Bid	No Bid	No Bid	No Bid	\$3.03	\$2.29		No Bid	\$4.19	\$73.02	\$6.84	\$100.20

				Trinity Ceramic Supply, Inc (Trinity	Tumble Chicks (Jana S Burch	Hearing Our Way (Sophie's Tales dba	Hobby Lobby (Hobby Lobby	American Ceramic Supply	School
			Vendor	Ceramic Supply)	dba Tumble Chicks)	Hearing Our Wav)	Stores, Inc.)	Company	Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident		✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor		✓ District	District	District	District	District
<b></b>			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
67	01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB PART# 0060750.00004	60	Case					No Bid	No Bid
68	01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB PART# 0060780.00004	36	Case					No Bid	No Bid
69	01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB PACON 372640.00004	150	Case					No Bid	No Bid
			r-None Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70	01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52- 0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2000	Case					No Bid	No Bid
71	01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500	Case					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								
72	10	500	Case					No Bid	No Bid
73	01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
67	No Bid	No Bid	No Bid	No Bid	\$3.03	\$6.29		No Bid	\$4.43	\$73.02	\$6.84	\$100.20
68	No Bid	No Bid	No Bid	No Bid	\$3.03	\$2.16		No Bid	\$3.39	\$73.02	\$6.84	\$100.20
69	No Bid	No Bid	No Bid	No Bid	\$3.03	\$29.94	<i>t</i> 0.00	No Bid	\$5.49	\$73.02	\$6.84	\$100.20
	\$0.00	\$0.00	\$0.00	\$0.00	\$24.24	\$52.24	\$0.00	\$0.00	\$33.28	\$553.78	\$88.56	\$743.76
70	No Bid	No Bid	No Bid	No Bid	No Bid	\$0.78	\$158.40	No Bid	\$326.88	\$96.48	\$99.36	\$250.56
71	No Bid	No Bid	No Bid	No Bid	\$11.28	No Bid		No Bid	No Bid	No Bid	\$198.75	No Bid
72	No Bid	No Bid	No Bid	No Bid	\$11.93	No Bid		No Bid	No Bid	No Bid	\$198.75	No Bid
73	No Bid	No Bid	No Bid	No Bid	No Bid	\$11.29		No Bid	\$6.01	No Bid	\$43.08	No Bid

			) (a cada ca	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor	2296000		Way)	11104000	1000	657
			Vendor ID Resident		<b>10286361</b>	Texas	<b>11194000</b> Texas	<b>1866</b> ✓ Texas	Texas
			Vendor		District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
74	01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK. 01.05.0437 MAT BOARD,PEBBLE	132	Case					No Bid	No Bid
75	FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	1000	Case					No Bid	No Bid
76	01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS 01.05.0700 PAINT,TEMPERA	360	Case					No Bid	No Bid
77	LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	Case					No Bid	No Bid
78	01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	Case					No Bid	No Bid
79	01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216- 007 ***NO SUB (L) PART: 007836 (L)	144	Case					No Bid	No Bid
80	01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L) 01.05.0720 PAINT,TEMPERA	144	Case					No Bid	No Bid
81	LIQUID,ORANGE,CRAYOLA #54-1216- 036 ***NO SUBS (L) PART: 007851	144	Case					No Bid	No Bid

	LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
74	No Bid	No Bid	No Bid	No Bid	No Bid	\$46.65		No Bid	\$4.79	No Bid	\$28.68	No Bid
75	No Bid	No Bid	No Bid	No Bid	\$10.83	No Bid		No Bid	No Bid	No Bid	\$198.75	No Bid
76	No Bid	No Bid	No Bid	No Bid	No Bid	\$4.69	\$129.60	\$198.00	\$3.82	\$15.24	\$129.60	\$32.40
77	No Bid	No Bid	No Bid	No Bid	No Bid	\$6.34	\$48.00	No Bid	\$4.84	\$76.80	\$29.88	\$79.92
78	No Bid	No Bid	No Bid	No Bid	No Bid	\$22.59	\$48.00	No Bid	\$3.42	\$76.80	\$29.88	\$79.92
79	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89	\$48.00	No Bid	\$4.06	\$76.80	\$29.88	\$79.92
80	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89	\$48.00	No Bid	\$3.63	No Bid	\$29.88	\$79.92
81	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89	\$48.00	No Bid	\$3.85	\$76.80	\$29.88	\$79.92

	Vendo			Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
				2205000		Wav)	44404000	1000	
			Vendor ID Resident	2296000 ✓ Texas	<b>10286361</b>	Texas	<b>11194000</b> Texas	1866 ✓ Texas	657 Texas
			Vendor	District	<ul><li>✓ Texas</li><li>✓ District</li></ul>	District		<ul> <li>✓ Texas</li> <li>✓ District</li> </ul>	
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
			пов			NONE			
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	01.05.0723 PAINT, TEMPERA								
	LIQUID, PURPLE, CRAYOLA #54-1216-								
82	040 ***NO SUBS (L) PART: 007863	144	Case					No Bid	No Bid
83	01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	Case					No Bid	No Bid
84	01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L) 01.05.0735 PAINT,TEMPERA	288	Case					No Bid	No Bid
	LIQUID,YELLOW,CRAYOLA #54-1216-								
85	034 ***NO SUBS (L) PART: 007869	264	Case					No Bid	No Bid
86	01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK) 01.05.1180 PAPER,WATERCOLOR	87	Case					No Bid	No Bid
87	22X30, STRATHMORE 140#,STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	10000	Case					No Bid	No Bid
88	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
89	01.05.1315 BRUSH,2" FOAM,WOOD HANDLES, 10/PK NO SUB. PART# 61002400.00004	120	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
		District	District	District	District		District NONE	District	District NONE	District	District NONE	Distric
<b></b>	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	Unit
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Price
82	No Bid	No Bid	No Bid	No Bid	No Bid	\$36.19	\$48.00	No Bid	\$4.36	No Bid	\$29.88	\$79.92
83	No Bid	No Bid	No Bid	No Bid	No Bid	\$6.34	\$48.00	No Bid	\$4.21	\$76.80	\$29.88	\$79.92
84	No Bid	No Bid	No Bid	No Bid	No Bid	\$6.34	\$48.00	No Bid	\$3.93	\$76.80	\$29.88	\$79.92
85	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89	\$48.00	No Bid	\$4.02	No Bid	\$29.88	\$79.92
86	No Bid	No Bid	No Bid	No Bid	No Bid	\$18.59		No Bid	No Bid	No Bid	\$15.95	\$46.62
87	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	\$28.60	No Bid
88	No Bid	No Bid	No Bid	No Bid	No Bid	\$9.09	\$489.60	No Bid	\$5.15	\$114.20	\$4.15	\$69.12
89	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	\$4.49	\$56.70

		Hearing Our							
				Trinity Ceramic	Tumble Chicks	Way (Sophie's	Hobby Lobby	American	
				Supply, Inc (Trinity	(Jana S Burch	Tales dba	(Hobby Lobby	<b>Ceramic Supply</b>	School
				Ceramic Supply)	dba Tumble	Hearing Our	Stores, Inc.)	Company	Specialty LLC
			Vendor		Chicks)	Way)		. ,	
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident	✓ Texas	✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	01.05.1620 AWARD RIBBONS 2x8								
	STOCK W/CARD, THIRD PLACE, WHITE								
90	50/PK	50	Case					No Bid	No Bid
	01.15.0030 FILM,LAMINATING,CLEAR,								
	25"W,1.5 MIL,25"X 500',1" CORE,GBC								
	#3000004 ***NO SUB ORDER BY								
91	2's0.00004	240	Case					No Bid	No Bid
91	01.20.0275 PENCIL	240	Case					NO BIU	INU DIU
	SHARPENER, BOSTON X-ACTO RANGER								
	55, 8-HOLE ADJ								
	METAL,#EPI1001***NO SUB. PSP								
	#BOSTON EPI1001 ***PLEASE ORDER								
92	CASE QUANTITIES-6/CASE	250	Case					No Bid	No Bid
	01.20.0295 PINS, SAFETY, ASSORTED,								
	DRITZ & PRIMS OR EQUAL SS PART:								
93	021780	500	Case					No Bid	No Bid
	01.20.0310 PIPE CLEANERS, WHITE,								
	1/8"X12" CHENILLE NO SUB. PART#								
94	085861	120	Case					No Bid	No Bid
95	01.20.0315 PLAY-DOH, FOUR-PAK, 40Z,		Casa					No Did	No Did
95	4 COLORS NO SUB PART# 217341 01.20.0440 TOTE TRAYS, TAN, 4 3/4"x	592	Case					No Bid	No Bid
	12.5"x19", LIGHTWEIGHT STACKABLE -								
06	SS# 14633660.00004	80	Casa					No Pid	No Rid
96	33# 14033000.00004	80	Case					No Bid	No Bid

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		\$695.00	No Bid	No Bid	No Bid	No Bid
91	No Bid	No Bid	No Bid	No Bid	No Bid	\$95.64		No Bid	\$62.52	\$168.66	\$73.90	\$385.92
92	No Bid	No Bid	No Bid	No Bid	No Bid	\$95.64	\$21.48	No Bid	\$23.36	No Bid	\$143.70	\$698.16
93	No Bid	No Bid	No Bid	No Bid	No Bid	\$2.17		No Bid	No Bid	No Bid	\$92.16	No Bid
94	No Bid	No Bid	No Bid	\$4.28	No Bid	No Bid		No Bid	No Bid	No Bid	\$15.48	No Bid
95	No Bid	No Bid	No Bid	No Bid	No Bid	\$3.99		-	No Bid	No Bid	No Bid	\$28.24
96	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid			No Bid	No Bid	\$19.95	No Bid

# 23-33 Art Supplies for Inventory and Catalog ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective Date: March 03, 2023 through March 02, 2024

			Vendor	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Tumble Chicks (Jana S Burch dba Tumble Chicks)	Hearing Our Way (Sophie's Tales dba Hearing Our Way)	Hobby Lobby (Hobby Lobby Stores, Inc.)	American Ceramic Supply Company	School Specialty LLC
			Vendor ID	2296000	10286361		11194000	1866	657
			Resident	✓ Texas	✓ Texas	Texas	Texas	✓ Texas	Texas
			Vendor	District	✓ District	District	District	District	District
			HUB	NONE	WBE	NONE	NONE	NONE	NONE
Line #	Description	QTY	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES								
97	OF 1224	5000	Case					No Bid	No Bid
97 ALT	•	5000	Case						
98	07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50	Each					No Bid	No Bid
99	07.07.0007 BELT BACK SUPPORT, LARGE	50	Each					No Bid	No Bid
100	07.07.0025 BELT,BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20	Each					No Bid	No Bid
101	07.07.0030 BELT BACK SUPPORT, 3X	20	Each					No Bid	No Bid

ESTIMATED TOTAL: \$650,000.00

	Nasco (Nasco Education LLC)	Blick Art Materials (Blick Art Materials LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Discount School Supply (Earlychildhood LLC)	Winn Innovations (Winn Innovations, LLC)	Office Depot Inc	NATIONAL ART & SCHOOL SUPPLIES INC.	S&S Worldwide	Quill Corporation	Liberty Data Products DBA Liberty Office Products	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	Cascade School Supples
	10282875	10284375	2631000	10278428	10282913	10285572	10975000	9739	10284365	10285736	63265000	1.5E+07
	Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas
	District	District	District	District	District	District	District	District	District	District	District	Distric
	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line #	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
97	No Bid	No Bid	No Bid	\$4.06	\$3.19	\$1.28			\$1.61	\$21.96	\$1.39	No Bid
7 ALT					\$3.19							
98	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89		No Bid	\$20.09	\$38.26	\$11.45	No Bid
99	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89		No Bid	\$18.90	\$38.26	\$11.45	No Bid
100	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89		No Bid	No Bid	\$38.26	\$11.45	No Bid
101	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.89		No Bid	No Bid	\$20.60	\$11.45	No Bid



- TO:Carla Martin<br/>Assistant Superintendent of Financial Services
- FROM: Lisa Phillips Director of Purchasing

**DATE:** March 02, 2023

#### RE: BID 23-34 Transportation Parts & Supplies for Inventory & Catalog

Bid Number **23-34** 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.

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Lines 2 through 8 will be awarded on All-or-None basis.			1									
2	10.02.5006 BLADE, WIPER, ANCO PART # 31-22, NO SUB			52	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
3	10.02.5007 BLADE, WIPER, ANCO CONTOUR PART # C-22- 0E, NO SUB.			16	EA		No Bid	No Bid	\$8.04	No Bid	No Bid		\$13.53
4	10.02.5013 BLADE, WIPER, ANCO # 31-18, NO SUB.			32	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
5	10.02.5014 BLADE, WIPER, ANCO PART # 31-16, NO SUB.			14	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
6	10.02.5015 BLADE, WIPER, ANCO PART # 31-15, NO SUB.			3	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
7	10.02.5016 BLADE, WIPER, ANCO # 31-20, NO SUB.			1	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
8	10.02.5017 BLADE, WIPER, ANCO # 31-24, NO SUB.			13	EA		No Bid	No Bid	\$2.73	No Bid	No Bid		\$5.63
						\$0.00	\$0.00	\$0.00	\$24.42	\$0.00	\$0.00	\$0.00	\$47.31
9	Lines 10 through 15 will be awarded on All-or-None basis			1									
10	10.11.0001 BATTERY, GROUP 78, CCA: 800, NO SUB.			4	EA	\$179.40	No Bid	No Bid	\$129.54	No Bid	No Bid		No Bid
11	10.11.0002 BATTERY, GROUP 65-85 CS, CCA: 850, NO SUB.			2	EA	\$183.75	No Bid	No Bid	\$96.87	No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.11.0004 BATTERY, GROUP 34 CS, CCA: 630, NO SUB. 10.11.0005 BATTERY GROUP			5	EA	\$161.85	No Bid	No Bid	\$106.00	No Bid	No Bid		No Bid
13	94R SERIES 790 CC AMPS			3	EA	\$183.75	No Bid	No Bid	\$164.35	No Bid	No Bid		No Bid
14	10.11.0006 BATTERY, GROUP 48/46-85 CS, CCA: 730, NO SUB.			4	EA	\$183.75	No Bid	No Bid	\$151.21	No Bid	No Bid		No Bid
15	10.11.0007 BATTERY, GROUP 31HD CS, W/STUD POSTS, CCA: 950, NO SUB.			15	EA	\$157.50	No Bid	No Bid	\$117.78	No Bid	No Bid		No Bid
						\$1,050.00	\$0.00	\$0.00	\$765.75	\$0.00	\$0.00	\$0.00	\$0.00
	Lines 17 through 34 will be awarded on All-or-None basis			1									
	11.01.0000 TIRE, 265/70R16, GOOD YEAR WRANGLER, FORITUDE HT, PART # 157-045- 622, NO SUB.			12	EA		No Bid	No Bid	No Bid	No Bid	\$120.05	\$151.35	No Bid
18	11.01.0001 TIRE, ST225 75R15 10 PR TRAILER TIRE, NO SUB.			8	EA		No Bid	No Bid	No Bid	No Bid	\$99.02	\$89.00	No Bid
19	11.01.0009 TIRE 215/55R16 FIRESTONE AS, PART # 93T 004- 042, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	\$66.24	\$102.65	No Bid
20	11.01.0013 TIRE, P235-70R16, GOOD YEAR WRANGLER SRA, PART # 183-407-418, NO SUB.			11	EA		No Bid	No Bid	No Bid	No Bid	\$105.47	No Bid	No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
21	11.01.0014 TIRE, LT245/70R17 BRIDGESTONE DURAVIS LOAD RANGE E, PART # 191-894, NO SUB			9	EA		No Bid	No Bid	No Bid	No Bid	\$144.90	\$180.18	No Bid
22	11.01.0015 TIRE, #LT235-70R17 XL 108T, FIRESTONE LE2, PART # 097-776, NO SUB.			12	EA		No Bid	No Bid	No Bid	No Bid	\$120.00	\$125.00	No Bid
23	11.01.0016 TIRE, LT245/75R17 LOAD RANGE E TRANSFORCE PART # 003-490 NO SUB.			12	EA		No Bid	No Bid	No Bid	No Bid	\$125.00	\$150.02	No Bid
24	11.01.0019 TIRE, 265-70R17 113R BRIDGESTONE DUELLER 113T, PART #003-439, NO SUB.			17	EA		No Bid	No Bid	No Bid	No Bid	\$149.02	\$135.25	No Bid
25	11.01.0020 TIRE, 225/65R17 MICHELIN LATITUDE TOUR PART # 0034657, NO SUB.			6	EA		No Bid	No Bid	No Bid	\$146.46	\$141.46	<b>\$103.22</b>	No Bid
26	11.01.0022 TIRE, P255/70R17 BRIDGESTONE DUELER H/T 684 PART # 002-959, NO SUB.			6	EA		No Bid	No Bid	No Bid	No Bid	\$129.47	\$141.32	No Bid
27	11.01.0026 TIRE, LT225/75R16 FIRESTONE LOAD RANGE E TRANSFORCE HT2 PART # 002- 760, NO SUB.			6	EA		No Bid	No Bid	No Bid	No Bid	\$106.47	\$136.62	No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	11.01.0027 TIRE, LT245/75R16 BRIDGESTONE V-STEEL RIB LOAD E, PART # 003-489			16	EA		No Bid	No Bid	No Bid	\$187.06	\$119.70	\$144.32	No Bid
	11.01.0028 23580R17 WRANGLER SRA GOODYEAR TIRE, RICK'S TIRE PART #179136436			3	EA		No Bid	No Bid	No Bid	\$239.59	\$163.90	\$139.84	No Bid
30	11.01.0029 TIRE, 265/65R18, MICHELIN ENGERGY SAVER, PART # 85637, NO SUB. 11.01.0082 TIRE, 11R22.5			6	EA		No Bid	No Bid	No Bid	\$195.02	\$195.02	\$125.99	No Bid
	BRIDGESTONE R268 ECO PIA, 16 PLY, PART # 248-783, NO SUB			41	EA		No Bid	No Bid	No Bid	No Bid	\$402.40	\$483.57	No Bid
	11.01.0083 TIRE, 255/70R22.5 BRIDGESTONE XZE, 16 PLY, PART #B216568. BS R250ED HPLY 216-568			16	EA		No Bid	No Bid	No Bid	\$518.19	\$415.00	\$459.08	No Bid
	11.01.0084 TIRE, 225/70R19.5 BRIDGESTONE R238, PART # 248-664 NO SUB.			4	EA		No Bid	No Bid	No Bid	No Bid	\$281.38	\$327.59	No Bid
	11.01.0085 TIRE, 195/75R16C FIRESTONE TRANSFORCE HT, PART # 003-560, NO SUB.			4	EA		No Bid	No Bid	No Bid	No Bid	\$80.00	\$114.76	No Bid
						\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.32	\$2,964.50	\$3,109.76	\$0.00

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.01.0100 ADJUSTER, SLACK												
	KIT CLEVIS, MERITOR PART #												
	R810019			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$7.35
	10.01.0102 ADJUSTER, REAR												
	LEFT, MERITOR PART #												
36	R803048			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$67.10
37	10.01.0103 ADJUSTER, SLACK REAR RIGHT, MERITOR PART # R803049, R802447 10.01.0104 ADJUSTER, SLACK			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$67.10
	FRONT LEFT, MERITOR PART #												
	R803047			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$70.81
39	10.01.0105 ADJUSTER, SLACK FRONT RIGHT, MERITOR PART # R803046 10.01.0106 ABSORBER, FRONT			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$70.81
	SHOCK, MONROE PART #												
	65162			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$87.83
	10.01.0107 REAR SHOCK ABSORBER - MONROE PART												
	#65505 10.01.0108 ABSORBER, REAR	<b> </b>	-	2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$76.97
	SHOCKS, MONROE PART #												
	65503			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$77.33
	10.01.3031 Pads, Brake Front,	1											
	2015-2021 Ford Transit Part #												
43	MX1774			12	EA		No Bid	No Bid	\$56.73	No Bid	No Bid		\$52.36
	10.01.3032 BRAKE PAD KIT, BENDIX PART # K070796			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$117.24

Image: District	xas 🗹 Texas trict 🗌 District NE NONE
Image: District	trict District NE NONE it Unit
Line Description         Mfgr         Mfgro         QTY         UON         UNNE         NONE         NO         NO         NO         NO         NO <t< td=""><td>NE NONE</td></t<>	NE NONE
Line DescriptionMfgrMfgnoQTYUONUnit	it Unit
10.01.3033 BRAKE PADS DISC, COLLINS 3.7, WAGNER PART #       5       EA       No Bid       No Bid       \$56.35       No Bid       No Bid         45       MX1775       5       EA       No Bid       No Bid       \$56.35       No Bid       No Bid         45       MX1775       5       EA       No Bid       No Bid       \$56.35       No Bid       No Bid         46       XK2124707QP       2       EA       No Bid       No Bid       \$87.39       No Bid       No Bid         46       XK2124707QP       2       EA       No Bid       No Bid       \$87.39       No Bid       No Bid         47       XK2124720QP       6       EA       No Bid       No Bid       \$126.14       No Bid       No Bid         48       PART # BX109477X,       2       EA       No Bid       No Bid <td< td=""><td></td></td<>	
COLLINS 3.7, WAGNER PART #Image: Colling of the state of t	\$37.24
45MX17755EANo BidNo Bid\$56.35No BidNo Bid10.01.3039 BRAKE SHOE KIT, MERITOR PART #111 <td>\$37.24</td>	\$37.24
10.01.3039 BRAKE SHOE KIT, MERITOR PART #2EANo BidNo BidNo BidNo BidNo Bid46XK2124707QP2EANo BidNo Bid\$87.39No BidNo Bid10.01.3040 BRAKE SHOE KIT, MERITOR PART #6EANo BidNo Bid\$126.14No BidNo Bid47XK2124720QP6EANo BidNo Bid\$126.14No BidNo Bid10.01.4000 DRIER, AIR BENDIX 482EANo BidNo BidNo BidNo BidNo Bid	\$37.24
MERITOR PART #MERITOR PART #No BidNo BidNo BidNo BidNo BidNo BidNo Bid46XK2124707QP2EANo BidNo BidNo Bid\$87.39No BidNo BidNo Bid10.01.3040 BRAKE SHOE KIT, MERITOR PART #Image: Comparison of the second s	
46       XK2124707QP       2       EA       No Bid       No Bid       \$87.39       No Bid       No Bid       No Bid         10.01.3040 BRAKE SHOE KIT, MERITOR PART #       Image: Constraint of the state of the	
10.01.3040 BRAKE SHOE KIT, MERITOR PART #Image: Constraint of the second secon	
MERITOR PART #       6       EA       No Bid       No Bid       \$126.14       No Bid       No Bid         47       XK2124720QP       6       EA       No Bid       No Bid       \$126.14       No Bid       No Bid         48       PART # BX109477X,       2       EA       No Bid       No Bid       No Bid       No Bid       No Bid       No Bid	\$112.77
47XK2124720QP6EANo BidNo Bid\$126.14No BidNo Bid10.01.4000 DRIER, AIR BENDIX48PART # BX109477X,2EANo BidNo BidNo BidNo BidNo Bid	
10.01.4000 DRIER, AIR BENDIX     2     EA     No Bid     No Bid     No Bid     No Bid     No Bid	
48     PART # BX109477X,     2     EA     No Bid     No Bid     No Bid     No Bid	\$97.03
	\$185.13
10.01.4001 LINK, DRAG	
STEERING GEAR ASSY BB, PART	4000.00
49 # 10004837         2         EA         No Bid         No Bid         No Bid         No Bid	\$230.39
10.01.4002 BBIRD DRAG LINK	
FIT FORD 6.8 2014, PART #	6422.44
50         10029062         2         EA         No Bid         No Bid         No Bid         No Bid           10         0.1         4033 SPRING PRAKE         2         EA         No Bid         No B	\$133.14
10.01.4023 SPRING, BRAKE,	
TYPE 30, FLEETRITE PART #	¢66.16
51     FLT3030LCB20,     3     EA     No Bid     No Bid     No Bid     No Bid	\$66.16
10.01.5033 MANIFOLD, BB AIR,	
52     BENDIX PART # 5013894     3     EA     No Bid     No Bid     No Bid     No Bid	\$139.79
10.01.6000 HOSE, BLUEBIRD	Ş139.79
BRAKE HOSE, REAR, PART	
53 00991653 4 EA No Bid No Bid No Bid No Bid No Bid	\$36.44
10.01.6001 HOSE, 42" AIR	<del>, , , , , , , , , , , , , , , , , , , </del>
54     BRAKE, IH PART #16342P,     3     EA     No Bid     No Bid     No Bid     No Bid	\$20.36
10.01.6002 HOSE, FRONT	<u> </u>
55   BRAKE, IH PART # 459019C1   10   EA   No Bid   No Bid   No Bid   No Bid	\$32.63

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						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.01.6003 HOSE, AIR												
	COMPRESSOR, BB PART #												
56	1024975,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$213.06
	10.01.6004 DIAPHRAM, 30-30												
	LONG STROKE, MGM#												
57	8017830P			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		<mark>\$6.17</mark>
	10.01.7001 COMPRESSOR, Z												
	LUNG AIR, BENDIX												
	#BX107514X,			1	EA			No Bid	No Bid	No Bid	No Bid		\$772.71
58													
ALT													
1	reman pri-107514	Prior	prior	1	EA		\$389.25						
	10.01.9017 GOVERNOR, DV-2,												
59	BENDIX # 275491			8	EA		\$18.69	No Bid	No Bid	No Bid	No Bid		\$14.40
	10.01.9018 GASKET, COMP.												
60	BASE, IH, CHALK'S #83817HB			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.01.9020 VALVE, PARK												
	BRAKES, BENDIX PART #												
61	5004770,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$236.79
	10.01.9022 VALVE, BB												
	MODULATING, BENDIX #				-								64.62.00
62	K021557, 10.01.9034 VALVE MANUAL			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$162.09
6.2				_	<b>_</b>								¢6.00
63	AIR DRAIN, PART #CSB193 10.01.9035 REGULATOR,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$6.00
	ENTRANCE DOOR, SPECIALTY												
61				<b>_</b>	БУ		No Pid	No Pid	No Bid	No Rid	No Pid		¢21.20
04	PART #1690, 10.01.9039 VALVE, PARK			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid	ļ	\$31.29
	BRAKE, BENDIX PART #												
GE	BX800142			<b>_</b>	БУ		No Pid	No Pid	No Pid	No Bid	No Pid		¢101.91
05	DA0UU142			2	EA		No Bid	No Bid	No Bid	INO BIO	No Bid		\$191.81

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line		Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.01.9040 VALVE, BB AIR TANK CHECK - PART# BBB-				-								650 74
66	1344183,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$50.71
67	10.02.4624 THERMOSTAT, CUMMINS #5292742			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$65.67
	10.02.4630 THERMOSTAT, 8.1, ACDELCO PART # 122559575			3	EA		No Bid	No Bid		No Bid	No Bid		No Bid
68													
ALT		MOTORA											
1	MTZ267-195	D	267-195	3	EA				\$9.09				
	10.02.4631 THERMOSTAT SEAL												
	8.1, 24577118 GM			1	EA		No Bid	No Bid		No Bid	No Bid		\$5.33
69													
ALT		MOTORA							40.00				
1	MTZMG92EA	D	MG92EA	1	EA				\$3.08				
	10.02.4632 THERMOSTAT V10												
70	6.8 MURRAY PART # MU55779			2	EA		No Bid	No Bid		No Bid	No Bid		\$147.31
70													
ALT		MOTORA											
1	MTZ228-195	D	228-195	2	EA				\$9.31				
	10.02.4633 THERMOSTAT V10												
	6.8 ORING FELPRO PART #												
71	35489			2	EA		No Bid	No Bid	\$7.64	No Bid	No Bid		\$8.93
	10.02.4701 CAP, RADIATOR, 7 LB., IH #80889R91, Gates												
72	31526			2	EA		No Bid	No Bid		No Bid	No Bid		\$10.96

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
72													
ALT		MOTORA							4				
1	MTZT7	D	T7	2	EA				\$5.04				
	10.02.4702 CAP, RADIAOTOR,												
72	IH PART # 530874RI			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$5.78
73	IH PART # 530874RI			3	EA					INO BIU	ΝΟ ΒΙΟ		ş <u>5.78</u>
	10.02.4703 CAP RADIATOR,14												
74	LB.,IH #1693441C1			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$4.48
	10.02.4705 CAP, RADIATOR, IH			_	_, .								<b>•</b> • • • • •
75	PART # 432543C3,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$44.77
<u> </u>	10.02.4706 CAP, COOLANT												
76	RESERVOIR, IH #2039390C4			1	EA		No Bid	No Bid		No Bid	No Bid		\$10.17
76													
ALT		MOTORA											
1	MTZ1004-10	D	1004-10	1	EA				\$7.96				
	10.02.4746 CAP, PROPANE												
77	FUEL, PART# CLFMFC-0002R,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.02.5005 NOZZLE, WASHER,												
78	PART #3860832C1			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$7.93
	10.02.5033 BOTTLE, BB			_									
79	WASHER, BB PART # 58345,	<b> </b>		6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$2.50
	10.02.5035 CAP, WASHER												
00	RESERVOIR FOR BB BOTTLE,			1.1			No Did	NoDid	No Did	No Did	No Did		64.21
80	PART # 902-5407 10.02.5036 Group 31, Multi-			14	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$4.21
	Battery Cable Assembly,												
Q1	Positive, Part # 04364			10	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
01	1 USILIVE, FAIL # 04504			10	LA		NO BIU	NO BIU	NO DIU	NO DIU	NU DIU		NU DIU

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.02.5037 Group 31, Multi-												
	Battery Cable Assembly,												
82	Negative, Part # 04365			10	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.02.6801 MIRROR HEAD												
83	FLAT 8"X12", PART # R89121			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		<mark>\$127.40</mark>
	10.02.6802 MIRROR, ROSCO												
84	PART # 2365,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$47.39
	10.02.6803 MIRROR, LONG NO												
	FISHEYE, VELVAC PART #												
85	VEL705104			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$13.06
	10.02.6806 MIRROR, SPOT												
	STICK-ON, GROTE PART #								4				
86	12004			2	EA		No Bid	No Bid	\$1.28	No Bid	No Bid		No Bid
	10.02.6809 MIRROR VISOR,												
87	LITE PART # ML6630602			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$42.67
	10.02.6810 MIRROR, HEAD												
88	ROSCO PART # 8180G, 10.02.6811 MIRROR,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$299.33
	OVERHEAD INSIDE, ROSCO												
00	PART # 62-3004-1			<u>,</u>	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$49.31
69	10.02.6812 MIRROR, REAR			2	EA			NO BIU					249.31
	VIEW DOUBLE, IH PART #												
00	2237127C93			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$352.73
30	10.02.6813 MIRROR, CAT EYE	}	+	4									
	HEAD FOR BB PART #												
91	10018926BBB			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$74.77
<u> </u>													<i>\(\)</i>
	10.02.6814 MIRROR, PASS SIDE												
92	ARM ASSY, PART # RASY2258			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$180.81

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						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.02.6815 MIRROR, NUTS												
93	MOUNT, PART # 19U/KIT			14	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$7.07
1													
04	10.04.1000 CYLINDER, DOOR ASSY BB, PART # 10001867			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$693.10
94	10.04.1001 CYLINDER			1	LA		NO BIU	NO BIU	NO BIU	NO DIU	NO BIU		\$095.10
	ENTRANCE DOOR VALVE, BB												
95	10004776,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$262.16
	10.04.1002 CYLINDER,			-									7
	ENTRANCE DOOR WHITE												
96	FILTER, BB PART # 10004767			24	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$14.76
	10.04.1202 SWITCH,												
	EMERGENCY WINDOW, WELLS-												
97	NARCO #6-0759 (BUS PROS)			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.04.1207 HANDLE,												
	EMERGENCY EXIT, BLUEBIRD												
98	PART # 10001194,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$81.14
	10.04.1208 LATCH,												
	EMERGENCY KIT, BB PART #			-	<b>_</b> ^		Ne Diel	No Dist	Na Di-I	No Di-I	No Dist		¢104 50
99	10036431 10.04.1209 LATCH,		<b> </b>	5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$104.50
	EMERGENCY KIT, BB PART #												
100	10036432			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$104.50
100	10.04.1210 FLASHER, WELDON			+ -									
101	PART # 81290			2	EA			No Bid	No Bid	No Bid	No Bid		No Bid
				+ -									
	10.04.1222 RELAY, AERO-												
	FLASHER TYCO PART# V23234-												
102	A0001-X032, **NO SUB**			11	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.04.1223 SWITCH, A/C, PART # AC-22-706			4	EA		No Bid	\$4.40	No Bid	No Bid	No Bid		\$4.41
	10.04.1224 SWITCH, A/C, CUTLER-HAMMER PART # 40- 001, 10031765, AC-32-10916			4	EA		No Bid	\$44.63	No Bid	No Bid	No Bid		\$38.23
	10.04.1225 SWITCH, LONG NECK A/C, PART #AC-29-21905			8	EA		No Bid	\$7.63		No Bid	No Bid		\$9.16
105 ALT 1	F/S35703	FOUR SEASONS	35703	8	EA				\$18.81				
106	10.04.1226 RELAY, A/C WITH TAB, TYCO PART # AC-5 BOSCH. 10.04.1227 SWITCH, A/C PRESSURE, ACC PART # 29-			9	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$4.03
	30123,			4	EA		No Bid	\$9.63	No Bid	No Bid	No Bid		\$10.90
108	10.04.1228 RELAY, PART IH # 3505300C1 10.04.1229 RELAY, FUEL PUMP			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$11.10
	BB - ACDELCO PART # 19116058			13	EA		No Bid	No Bid		No Bid	No Bid		\$11.47
	STDRY232	STANDAR D	RY232	13	EA				\$8.51				
	10.04.1230 RELAY, BB PART # 1746387,			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$7.66

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
111	10.04.1231 SWITCH, ACC HI PRESSURE, PART # 08813921A,			5	EA		No Bid	\$21.63	No Bid	No Bid	No Bid		\$18.36
112	10.04.1232 SWITCH, ACC LOW PRESSURE, PART # 08813961A,			4	EA		No Bid	\$34.63	No Bid	No Bid	No Bid		\$34.25
113	10.04.1233 RELAY, 4 PRONG, 80A/14VDC, PART # BBB79077;			10	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$13.00
114	10.04.1822 SOLENOID, PART # BWE SW-7005			2	EA		No Bid	\$27.63	No Bid	No Bid	No Bid		\$28.36
115	10.04.1825 SOLENOID, 4 POST 100AMP, PART # SW7007			4	EA		No Bid	\$27.63	No Bid	No Bid	No Bid		\$30.50
116	10.04.2618 Switch, Ignition w/Keys Blue Bird Part # 10006548, Bendix K034337 10.04.2621 SWITCH, TURN			12	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$50.77
117	SIGNAL BB, BENDIX PART # K034338 10.04.3003 SWITCH, BRAKE			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$223.91
118	LIGHT, MOTORCRAFT PART # 8TZ13480-A			2	EA		No Bid	No Bid		No Bid	No Bid		\$57.06
118 ALT 1	STDSLS510	STANDAR D	SLS510	2	EA				\$26.50				
119	10.04.3109 SWITCH, AIR WARNING, IH #1658820C1			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$30.17

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
120	10.04.3112 ALARM, BACK-UP, PART # 250			8	EA		No Bid	No Bid		No Bid	No Bid		\$27.14
120 ALT													
1	GRO73090	GROTE	73090	8	EA				\$38.48				
	10.04.3114A HORN,												
	UNIVERSAL, PART# 72002, 315-												
121	2T, 385-2T			2	EA		No Bid	No Bid		No Bid	No Bid		\$27.41
121 ALT 1	WOL315-2T	WOLO	315-2T	2	EA				\$6.23				
122	10.04.3119 HORN, CONTACT, BB BENDIX PART # K034343 10.04.3400 Tire Pressure			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$27.86
123	Monitor Sensor, AC Delco Part # 13598771, 10.04.3410 SENSOR, COOLANT,			19	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$69.57
	BLUE BIRD PART # 10062389, NO SUB			8	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$131.14
	10.04.3411 SENSOR, AIR GAUGE, PART # BB PART # 100316,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$84.83
	10.04.3413 SENSOR, 8.1 KNOX, ACDELCO PART # 12591312, 213-2829			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$69.99

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.04.3414 SENSOR, 8.1 MALE OXYGEN, ACDELCO #												
127	12572705,			2	EA		No Bid	No Bid		No Bid	No Bid		\$87.60
127													
ALT			213-										
1	DEL213-1161	DELCO	1161	2	EA				\$81.86				
	10.04.3415 SENSOR, 8.1												
	FEMALE OXYGEN, ACDELCO #												
128	12572707,			3	EA		No Bid	No Bid		No Bid	No Bid		\$93.21
128													
ALT			234-										
	NIP234-4673	DENSO	4673	3	EA				\$57.44				
	10.04.3416 SENSOR O2,												
	MOTOR CRAFT PART #DY1185,												
129	234-5113			1	EA		No Bid	No Bid		No Bid	No Bid		\$111.94
129													
ALT			234-										
1	NIP234-5113	DENSO	5113	1	EA				\$94.42				
	10.04.3417 SENSOR, KNOCK												
1	PIGTRAIL 8.1 BB, ACDELCO												
130	PART # 15306376, S1214	ļ		2	EA		No Bid	No Bid		No Bid	No Bid		\$25.61
130													
ALT		STANDAR											
	STDS1214	D	S1214	2	EA				\$12.41				

					Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
					10281334	3578		10283187	10283190	101159	4469	12950000
					🗹 Texas	🗸 Texas	🗌 Texas	Texas	Texas	🗸 Texas	Texas	🗹 Texas
					District	District	District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
10.04.3418 MODULE BODY												
CONTROL, 8.1, PART #												
131 10017418			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$928.57
10.04.3419 SENSOR 02 2015,												
6.8, MOTORCRAFT PART #			_					4.4				4
132 DY1181, 234-4576	<b> </b>		2	EA		No Bid	No Bid	\$48.23	No Bid	No Bid		\$45.84
10.04.3802 HOUSING, A/C												
BLOWER, OMEGA PART # 26- 133 19912			2	Ε ^		\$129.53	\$87.63	NoDid	NoDid			\$89.81
10.04.3807 Fitting, Female O-			2	EA		\$129.55	Ş87.03	No Bid	No Bid	No Bid		\$89.81 
Ring w/no service port 8X10												
134 Part # 35-AN11316C			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$10.70
			5			NO DIG	NO DIG	NO DIG				<u> </u>
10.04.3809 VALVE, EXPANSION												
135 A/C, OEMGA PART # 31-30956			2	EA		\$16.71	\$14.21	No Bid	No Bid	No Bid		\$16.34
10.04.3810 DRIER, A/C WITH SITE GLASS, WORLD SERIES 136 #WSG164MOI, #37-10871			1	EA		\$26.06	\$15.63	No Bid	No Bid	No Bid		\$20.77
10.04.3811 COMPRESSOR, A/C	,											
137 OMEGA 20-46011-HP,			7	EA		\$229.00	\$174.63	No Bid	No Bid	No Bid		\$231.69
10.04.3812 FITTING, A/C, 138 OMEGA PART # 35-AN1304-1 10.04.3815 FILTER, A/C,			6	EA		\$18.65	No Bid	No Bid	No Bid	No Bid		\$37.05
RECYCLE, SNAP-ON PART # 139 EEAC325A1, 34724 10.04.3817 MOTOR, FLUSH			2	EA		No Bid	\$76.63	No Bid	No Bid	No Bid		\$105.69
MOUNT A/C BLOWER, PART 140 (26-19936)			4	EA		\$130.80	\$144.63	No Bid	No Bid	No Bid		\$158.29

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
141	10.04.3818 BRACKET, FAN MOUNTING, PART #13-00087			16	EA		No Bid	\$1.99	No Bid	No Bid	No Bid		No Bid
142	10.04.3819 KNOB, A/C FAN CONTROL, OMEGA PART # 28- 51602			13	EA		\$3.62	\$1.99	No Bid	No Bid	No Bid		\$1.78
143	10.04.3820 KNOB, A/C FAN CONTROL, OMEGA PART #28- 51601			12	EA		\$3.62	\$1.99	No Bid	No Bid	No Bid		\$1.78
144	10.04.3825 FITTING, #10 90 DEGREE WITH SERVICE PORT, PART # 35-EZ1323-3			5	EA		No Bid	\$32.63	No Bid	No Bid	No Bid		\$41.49
	10.04.3826 FITTING, #6 90 DEGREES WITH SERVICE PORT, PART # 35-EZ1326-3			4	EA		No Bid	\$32.63	No Bid	No Bid	No Bid		\$42.60
	10.04.3827 FITTING, #8 A/C EZ SPLICE, PART# 35-EZ6102			4	EA		No Bid	\$15.99	No Bid	No Bid	No Bid		\$20.89
147	10.04.3828 FITTING, #10 A/C EZ SPLICE, PART# 35-EZ6103 10.04.3829 FITTING, #10, 90			11	EA		No Bid	\$19.25	No Bid	No Bid	No Bid		\$24.87
	DEGREE W/ SERVICE PORT ATCO# AN1326-3			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$19.43
	10.04.3830 PULLEY, AIR COMPR. BB PART # 10018273			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$155.69
	10.04.3831 TENSIONER, BB 2011-12 ENGINE, PART#10003293, Dayco 89241			2	EA		No Bid	No Bid		No Bid	No Bid		\$51.46

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
150 ALT													
	GAT38104	GATES	38104	2	EA				\$36.09				
	10.04.3832 PULLEY, 2011 ENG IDLER, DAYCO PART # 89105,												<i>640.00</i>
151	Gates 36095			3	EA		No Bid	No Bid		No Bid	No Bid		\$49.09
151 ALT 1	GAT36095	GATES	36095	3	EA				\$31.48				
152	10.04.3833 TENSIONER, BBIRD COMPRESSOR, DAYCO #89312, Gates 38171			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$61.27
153	10.04.3834 TENSIONER, BB 2011 DAYCO PART # 89430, Gates 38256			2	EA		No Bid	No Bid		No Bid	No Bid		\$152.69
153 ALT 1	GAT38256	GATES	38256	2	EA				\$121.49				
	10.04.3835 FITTING, #10 A/C W/SERV. PORT, PART # 35EZ6103-3			2	EA		No Bid	\$29.41	No Bid	No Bid	No Bid		\$37.59
155	10.04.3836 COMPRESSOR, BB PAD MOUNT A/C, PART# 08814234A, 11127192A, 103- 67260			6	EA		No Bid	\$263.63	No Bid	No Bid	No Bid		\$290.80

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
156	10.04.3837 DRIER, BB 2012 A/C PART# 11132578A,			4	EA		No Bid	\$88.63	No Bid	No Bid	No Bid		\$133.78
157	10.04.3840 FITTING, ELBOW 90 DEGREE, PART # 08816616C			2	EA		No Bid	No Bid		No Bid	No Bid		\$24.29
157 ALT													
1	GAT38009	GATES	38009	2	EA				\$15.28				
	10.04.3841 MOTOR, REAR												
4.5.0	HEATER BLOWER BB PART # 26-							400.00					460.50
158	19902			4	EA		\$115.52	\$66.63	No Bid	No Bid	No Bid		\$68.53
159	10.04.3842 ACCUMULATOR BB, PART #OMEGA 37-23223			2	EA		\$18.26	\$16.60		No Bid	No Bid		\$17.37
159 ALT		FOUR											
	F/S33150	SEASONS	33150	2	EA				\$21.72				
	10.04.3843 PULLEY, BELT IDLER FORD BB, MOTORCRAFT PART # YS-322, 36785			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$136.34
100	# 13-322, 30785 10.04.3844 CLAMPS, YELLOW			2	EA		NO BIU	NO BIU		INO BIU	INU DIU		\$150.54
	AC, PART # 41-1310			80	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$3.47
	10.04.3845 PAN, REAR DRAIN A/C BB, PART #												
162	1623044A1003A AC			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$365.41
	10.04.3846 MOTOR BLOWER MOTOR BB REAR, PART # 8566-												
163	0009			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$85.90

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.04.3847 MOTOR, REAR BLOWER BB, PART # 26-19904 AC 10.04.3850 TENSIONER,			6	EA		No Bid	\$99.63	No Bid	No Bid	No Bid		\$68.79
	COMPRESSOR PULLEY 6.8, MOTOCRAFT PART # BT-136, 1L2Z-6B209-C			4	EA		No Bid	No Bid		No Bid	No Bid		\$51.86
	GAT38274	GATES	38274	4	EA				\$33.15				
	10.04.3851 PULLY, A/C, BLUE BIRD PART # 100023206, Gates 38053			8	EA		No Bid	No Bid		No Bid	No Bid		\$31.54
166 ALT 1	GAT38053	GATES	38053	8	EA				\$23.27				
167	10.04.3852 PULLEY, B/S IDLER, RUSH PART # 89062,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$25.86
168	10.04.3853 TUBE ORIFICE, BLUE, PART # 8160006, MT0092-1 10.04.3854 TUBE ORIFICE,			2	EA		No Bid	\$1.19	No Bid	No Bid	No Bid		\$1.32
	ORANGE, PART # 207319, 38639			2	EA		No Bid	\$1.19		No Bid	No Bid		\$1.37
169 ALT 1	F/S38639	FOUR SEASONS	38639	2	EA				\$1.63				

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						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.04.3855 MOTOR REAR A/C BLOWER , PART # 26-19907			4	EA		No Bid	\$84.63	No Bid	No Bid	No Bid		\$90.23
171	10.04.3856 PULLEY 6.8 FORD BB PART # 1L2Z*8678*AA 10.04.3857 PULLEY KIT FOR 6.8			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
172	FORD BB PART # 2CCZ*8678*AA, YS-255			3	EA		No Bid	No Bid		No Bid	No Bid		\$38.81
172 ALT 1	GAT36354	GATES	36354	3	EA				\$39.74				
173	10.04.3940 FILTER, A/C, PART # 08813978A, 11127180A 10.04.4001 MOTOR,			40	EA		No Bid	\$20.13	No Bid	No Bid	No Bid		\$3,073.00
174	CONDENSER SPAL PART #11- 00063 10.04.4002 STROBE, CLEAR,			2	EA		No Bid	\$79.63	No Bid	No Bid	No Bid		\$71.11
	SPECIALTY PART # 515-400,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.83
	10.04.4003 FAN, DEFROST, W/O SWITCH, BADDER- BROWN PART # 900-072- 000,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.83
	10.04.4005 RESISTOR, HEATER, PART# 33-31917, 8566-0125			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		

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					10281334	3578		10283187	10283190	101159	4469	12950000
					✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
					District	District	District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
10.04.4021 MOTOR, BB												
DEFROSTER BLOWER PART#												
178 90915,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$96.00
10.04.4022 MOTOR, BLOWER												
SQUIRREL CAGE, PART # 8566-												
179 0050			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$5.33
10.04.4023 BOARD, A/C,												
CIRCUIT, 5RLY SNGL, PART #												
180 04278701B			4	EA		No Bid	\$210.63	No Bid	No Bid	No Bid		\$264.77
10.04.4512 AUDIBLE ALARM												
CONSTANT, RUSH PART #												
181 111639:BBB			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$18.19
10.04.4513 MINDER, CHILD BB,												
182 RUSH TRUCK PART # 10026427			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$128.43
10.04.6013 CONTROLLER,			2	EA		INO BIU	NO BIU	NO BIU	INO DIU			\$120.45
RICON LIFT PART # 33022, NO												
183 SUB.			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$295.14
105 500.			2			NO DIO	NO DIG	NO DIO	NO DIG			J2JJ.14
10.04.6727 STARTER, DT466												
184 PART # LMN-105602, NO SUB.			3	EA		\$323.92	No Bid	No Bid	No Bid	No Bid		\$4.50
10.04.6730 STARTER, BB 8.1,												÷
ACDELCO PART # 336-1910A,												
185 NO SUB.			1	EA		\$124.63	No Bid	\$104.69	No Bid	No Bid		No Bid
10.04.6731 STARTER, 6.8 BB,												
FORD PART # SAV873RM, NO												
186 SUB.			2	EA		\$161.65	No Bid	\$206.32	No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	🗸 Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
187	10.04.6732 STARTER 6.8 BB 6.8 FORD PART # MOTORCRAFT PART # DL3Z*11002*, NO SUB.			2	EA		\$154.76	No Bid	No Bid	No Bid	No Bid		No Bid
188	10.04.6733 STARTER 6.7 CUMMINS 2016, DENSO PART # 4280005120			1	EA		\$265.00	No Bid	No Bid	No Bid	No Bid		\$335.71
189	10.04.7014 ALTERNATOR, DELCO 22SI, OEM #19020310,			3	EA		\$199.00	No Bid	No Bid	No Bid	No Bid		\$178.57
189 ALT 1		Delco	8600310	3	EA		\$199.00						
190	10.04.7016 ALTERNATOR, 270 AMP LN, LEECE NEVILLE PART # 4949PA,			2	EA		\$525.00	No Bid	No Bid	No Bid	No Bid		\$992.86
191	10.04.7101 SWITCH, BB LIFT DOOR, COLE HERSEE PART #9055-02,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$29.41
192	10.04.7109 SWITCH, TOGGLE, STANDARD, DS167, PRESTIGE \$276X, BORG WARNER #S276			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
192 ALT 1		STANDAR D	DS167	2	EA				\$6.65				

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	🗸 Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
		Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.04.7115 SWITCH, WHEELCHAIR DOOR, PART # 1124411			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.64
194	10.04.7131 SWITCH, BB REAR EMER. DOOR, PART # S-148			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$12.96
	10.04.7137 SWITCH, ON/OFF, PART# T820			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.97
	10.04.7144 SWITCH LIFT												,
	TOGGLE, BILLINGSLEY #T-807,												
196	#10-14510,			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
	STDDS194	STANDAR D	DS194	2	EA				\$6.85				
	10.04.7158 SWITCH, DOOR, PART #SW1016			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.17
-	10.04.7187 SWITCH, LOADING												<i>\\</i>
	DOOR BB, RUSH TRUCK PART # 1124411			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.64
199	10.04.7188 AUX. FAN SWITCH, RUSH TRUCK PART #27291 10.04.7260 SWITCH, BB BLUE			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$18.86
200	OPEN LOADING DOOR, PART # 42458			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$25.39
	10.04.7261 SWITCH, BB ORANG NOISE KILL , PART # 27295			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$20.59

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
202	10.04.7262 SWITCH, 8 BLADE FAN, PART # 10007754 10.04.7264 SWITCH, MASTER			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$25.01
203	STOP ARM START, PART # 27287 10.04.7265 BUTTON, SERVICE			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.94
204	DOOR ROCKER BB, PART #27328			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.36
205	10.04.7266 BUTTON, WARNING LIGHT ROCKER, BB PART #27300			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.36
206	10.04.7267 KNOB, BLACK DRIVER HEATER OFF, ON MEDIUM, PART # 00031531			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$1.85
207	10.04.7268, SWITCH, EXTERIOR MIRROR, BB PART # 35283			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$55.04
208	10.04.8001 PUMP, BOOSTER, IH PART #2227279C92			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$207.69
209	10.04.8002 PUMP, BB BOOSTER,PART# 10031565 10.04.8003 PUMP BOOST,			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$342.19
210	2018, 8.8 IH, PART # 3960272C92			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$405.53
211	10.05.5000 DIAPHRAGM STOP ARM SINGLE,SPECIALTY #106			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.41

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus	T & W TIRE LLC	Blagg Tire Wholesale (Car		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
		Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.06.2403 DEGREASER,												
	ENGINE, RAD SPEC. PART												
212	#ZDEFEB16, EB1			5	EA		No Bid	No Bid		No Bid	No Bid		No Bid
		RADIATO											
212		R											
ALT		SPECIALT		_					45.04				
	RADEB1/6	Y	EB1/6	5	EA				\$5.24				
	10.06.2412 PAINT, WHITE,			7	Γ.		No Bid	No Bid		No Did	No Bid		¢11.40
213	KRYLON PART # 51501			7	EA		NO BIU			No Bid			\$11.40
213													
ALT		DUPLICO											
	DPL5545	LOR	5545	7	EA				\$9.28				
	10.06.2413 PAINT, BLACK,	LOIN	3343	,	2/1				<del>, , , , , , , , , , , , , , , , , , , </del>				
	KRYLON PART # 51601			5	EA		No Bid	No Bid		No Bid	No Bid		\$11.40
				-									7
214													
ALT		DUPLICO											
1	DPL5505	LOR	5505	5	EA				\$9.28				
	10.06.2416 OIL, PENETRATING,												
215	WD-40 PART # 499005, 16PBDS			3	EA		No Bid	No Bid		No Bid	No Bid		\$10.70
215													
ALT					<b>_</b> .				A				
1	W/D490057	WD40	490057	3	EA				\$9.44				
	10.06.2418 LUBRICANT, WHITE												
1	LITHIUM GREASE SPRAY, MAC												
216	#1066, CCRC 5037			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$12.84

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	🗸 Texas	Texas	Texas	Texas	Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.06.2419 FLUID, BRAKE DOT												
	3, 1 GALLON, PART #												
217	ZDEM4434			2	EA		No Bid	No Bid		No Bid	No Bid		\$39.99
		TECHNIC											
217		AL											
ALT		CHEMICA											
1	TEC2234	LS	2234	2	EA				\$24.38				
	10.06.2420 FLUID,												
	WHEELCHAIR HYDRAULIC,												
218	RICON PART #20-16-051			9	EA		No Bid	No Bid	No Bid	No Bid	No Bid		<mark>\$102.58</mark>
	10.06.2421 WASH, BRAKE 20												
219	GAL. ZEP PART # 50550,			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.06.2422 Heavy duty ANTI-												
	FREEZE, 55 GALLON DRUM,												
	CONCENTRATE EG, Cummins												
	CES14603 and CES14439												
220	approved			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.06.2423 ANTI-FREEZE,												
	Universal Light Duty, 55			1									
	GALLON DRUM,			1									
	CONCENTRATE, SAE J1034,										N 511		
221	J1038, ASTM D-3306			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.06.2425 SILICONE, HIGH			1									
222	TEMP RED RTV, VERSACHEM						No Did	No Dist	Ć4.05	No Di-I	No Dist		No Did
222	PART # 65309 10.06.2426 GREASE, CHASSIS,			1	EA		No Bid	No Bid	\$4.05	No Bid	No Bid		No Bid
				1									
	PART # MYSTIC JT-6HT TUBE,				<b>_</b>				N - D'-l				
223	NO SUB			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
224	10.06.2427 CLEANER, HAND,			4	<b>F</b> •		No Did	No Dist		No Di-I	No Dist		621.4.4
224	GOJO PART # 1115,			1	EA		No Bid	No Bid		No Bid	No Bid		\$31.14

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
224													
ALT													
	GOJ1115-06	GOJO	1115-06	1	EA				\$18.39				
-	10.06.2431 ADHESIVE,	0070	1110 00	-	2/1				<u> </u>				
	WEATHER STRIP, PERMATEX												
225	PART #81850, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$14.27
	10.06.2436 SEALANT, SILCONE												
	WINDOW CLEAR, VERSACHEM												
226	#73009			1	EA		No Bid	No Bid	\$3.19	No Bid	No Bid		\$12.84
	10.06.2451 CLEANER,BATTERY 14 OZ, BOWMAN, 21942, #765-												
227	1072			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
227													
ALT													
	CRC05023	CRC	05023	2	EA				\$3.19				
_	10.06.2452 CLEANER, TKO												
	HAND, 4/CASE, ZEP PART												
228	#096024 <i>,</i>			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.06.2453 OIL, PAG 46 A/C												
	gallon, ACPRO PART # P-												
229	46UVGAL			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.06.2454 OIL, PAG 100 A/C												
220	gallon, ACPRO PART #			2	Ε ^		Nopid	Nord	Nond	NoDid			NoDid
230	P100UVGAL			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid

					Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
					10281334	3578		10283187	10283190	101159	4469	12950000
					✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
					District	District	District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
10.06.2460 SOAP, FLOOR,												
WHITE SPLASH, NO LIQUID,												
MUST BE POWDER,												
"HIGHLINE" POWDER, 100 LB.												
231 DRUM, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
10.09.1304 PLUG, 8.1			1	1								
PROPANE SPARK, DELCO# 41-												
232 983, NO SUB.			1	EA		No Bid	No Bid	\$6.49	No Bid	No Bid		\$13.49
10.09.1305 PLUG, 6.8 SPARK,												
MOTORCRAFT PART # SP-509,												
233 NO SUB.			4	EA		No Bid	No Bid	\$8.40	No Bid	No Bid		\$14.31
10.09.2000 WIRES,SPARK												
PLUG,8.1, ACDELCO PART #												
234 748KK, NO SUB			5	EA		No Bid	No Bid	\$77.02	No Bid	No Bid		\$85.80
10.09.2100 COIL, 6.8 ROUSH,												
MOTORCRAFT PART # DG-521,												
235 NO SUB.			2	EA		No Bid	No Bid	\$44.46	No Bid	No Bid		\$98.23
10.10.6306 PUMP, 8.1												
PROPANE, PART# TFP-												
236 90000226-R,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$417.77
10.10.6307 ORING, 8.1												
PROPANE PUMP, PART # TVC-												
237 90007202-R			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
10.10.6308 FILTER, 8.1 PUMP,												
238 PART # 7103-AA			28	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
10.10.6310 KIT, 8.1 PUMP, TFP-	·											
239 17100800-R			60	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$297.35
10.10.6312 FUEL VAPOR HOSE												
FITTING, BLUE, PART#												
240 10050854, NO SUB.			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
1						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.10.6313 FILTER, 6.8 FUEL PUMP, FORD#2C5Z-9155-BL,												
241	NO SUB.			2	EA		No Bid	No Bid	\$28.88	No Bid	No Bid		No Bid
242	10.10.6314 SWITCH, 8.1 RED PRESSURE, PART# TVC- 90008204-R,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
242	90008204-R,			2	EA		NO BIU	NO BIU	INO BIO	INO BIU	INO BIU		INO BIO
243	10.10.6315 SOLENOID, 8.1 FUEL, PART# TVC-88200904-R,			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.10.6316 FLOAT, 8.1 FUEL												
244	KIT, PART# P13C-9905-AA			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
245	10.10.6317 O-RING, 6.8 FUEL PUMP, 568-357VT75, NO SUB. 10.10.6318 PUMP, 6.8 FUEL			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	KIT, RUSH PART # 10028891,												
246	10058843			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$1,256.06
247	10.10.6400 TANK, BB DIESEL SURGE, PART# VI-0709			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$414.29
248	10.10.6401 TANK, BB PROPANE SURGE, PART#V1112,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$459.17
	10.10.6402 GLASS, COOLANT TANK SIGHT, PART #												
249	100024023, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$50.91
250	10.10.6601 PUMP WATER, 8.1, ACDELC 12685964, NO SUB			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$195.41

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.12.2002 REFLECTOR KIT,												
	TRIANGLE BILLINGSLY #140, IH												
251	#29411008, NO SUB			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$21.33
252	10.12.2004 Fire Extinguisher, White Fleet, Part # 21005944MTL Model # FA5G			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$41.41
	10.12.2005 First Aid Kit, White												
253	Fleed, Part # 10aut04014			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.12.2006 BRACKET,												
	EXTINGUISHER, 5 LB. PART #												
254	5BRK			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.57
	10.12.2007 KIT, FIRST AID,												
255	PART # 203045, NO SUB.			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$53.64
	10.12.2008 KIT, BODY FLUID												
	EMERGENCY, PART # 200916,												404.05
256	NO SUB.			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$34.36
	10.12.2009 Body Fluid Kit,												
257	White Fleet, Part # FK200-902			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.36
	10.12.2216 BELT, BLACK SEAT,				1								
	PART # SE104-75 BLACK, NO												
258	SUB.			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$23.33
	10.12.2217 BELT, BROWN												
1	SEAT, PART # SE104-75												
259	BROWN, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$23.33

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.12.6007 PROP, DOOR TOP, LARGE, AUSTIN PART #58129, PART #BP-58129 (BUSPROS #)			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.12.6009 SPRING, LH TORSION, RICON PART # V2-SP-												
261	21, 10.12.6010 SPRING, RH TORSION, RICON PART # V2-SP-			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.97
	022,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$19.97
263	10.12.6011 LATCH, LIFT, RICON PART # 605-12 10.12.6012 PROP, DOOR 16",			8	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$70.74
264	ID.12.8012 PROP, DOOR 18 , IH PART # 2203819C2 10.12.6014 CATCH, RICON			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.57
265	CATCH SPRING PLATE LIFT, PART # R125463			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
266	10.12.6015 BELT, RICON WHEEL CHAIR, PART # 16092 10.12.6016 CYLINDER, RICON S			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$234.16
267	SERIES REPAIR KIT, RICON PART # R-21829			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$157.14
268	10.12.7001 BELT, DRIVERS SEAT, 3 PT. PART # 10029959, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$131.85
	10.14.4457 CLAMP, 4" BAND, PART # B400			3	EA		No Bid	No Bid		No Bid	No Bid		\$8.55

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
269 ALT													
	WAL35976	WALKER	35976	3	EA				\$9.74				
	10.14.4460 HANGER, BB EXHAUST, PART # 10004849, NO SUB			8	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$10.54
	10.14.4463 CLAMP, 3.5			-									<i><i><i>q</i><sup>2</sup>000</i></i>
	EXHAUST BAND, FLEETRITE												
271	PART # FLT35PLA			4	EA		No Bid	No Bid		No Bid	No Bid		\$7.95
271 ALT 1	WAL33968	WALKER	33968	4	EA				\$9.43				
272	10.14.4464 CLAMP, 4" EXHAUST BAND, FLEETRITE PART # FLTEC40PLA			6	EA		No Bid	No Bid		No Bid	No Bid		\$8.64
272 ALT													
	WAL33969	WALKER	33969	6	EA				\$9.19				
273	10.14.4465 CLAMP, EXHAUST 1", 10033232			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$6.63
	10.15.5201 FILTER, AIR CABIN HARVESTER 4300			8	EA		No Bid	No Bid		No Bid	No Bid		No Bid
274 ALT 1	WIX24466	WIX	24466	8	EA				\$12.95				

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.15.5205 FILTER, 2008 5.4				<b>_</b> .				4.4.4.4				
	AIR, WIX #49883			3	EA		No Bid	No Bid	\$13.01	No Bid	No Bid		\$10.19
	10.15.5210 FILTER, FORD 6.8			10	<b>_</b>				¢20.02				¢ 40.07
	BB AIR, WIX #49902 10.15.5222 FILTER, 6.6 GM AIR,			10	EA		No Bid	No Bid	\$20.83	No Bid	No Bid		\$42.87
	WIX PART # 46678,			2	EA		No Bid	No Bid	\$14.21	No Bid	No Bid		No Bid
	10.15.5223 FILTER, GM 6.0												
	VAN AIR, WIX #46573			2	EA		No Bid	No Bid	\$13.01	No Bid	No Bid		\$13.52
	10.15.5226 FILTER, DT466 2005												
	AIR, IH #3532799C1, WIX												
279	46870			3	EA		No Bid	No Bid		No Bid	No Bid		\$55.00
279													
ALT													
	WIX46870	WIX	46870	3	EA				\$48.13				
	10.15.5233 FILTER, FORD 6.0,												
	AIR, WIX #46807, BALDWIN												
	PART #PA4171			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.15.5236 FILTER, BB 6.7/8.1												
	AIR, BLUEBIRD #87782, WIX												
281	49519			5	EA		No Bid	No Bid		No Bid	No Bid		No Bid
281													
ALT													
	WIX49519	WIX	49519	5	EA				\$45.55				
	10.15.5240 FILTER, AIR 444E,			Ť	-/.				-				<u> </u>
	WIX #42253			5	EA		No Bid	No Bid	\$38.51	No Bid	No Bid		No Bid
	10.15.5252 FILTER, AIR WIX												
283	PART # 42714,			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.15.5257 FILTER, FORD 5-4 AIR, WIX #46418, LUBERFINER #LUBAF1615, BALDWIN PART #PA4075			3	EA		No Bid	No Bid		No Bid	No Bid		\$9.01
284 ALT 1	WIX46418	WIX	WA4641 8	3	EA				\$13.01				
	10.15.5259 FILTER, 2000 SUB., AIR 6-0, AC WIX #42488,			6	EA		No Bid	No Bid	\$14.09	No Bid	No Bid		No Bid
286	10.15.5260 FILTER, AIR GAUGE REMINDER, BB PART # 1977255,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$42.06
287	10.15.5262 FILTER, AIR COLLINS, WIX PART # WA10316,			6	EA		No Bid	No Bid	\$13.01	No Bid	No Bid		No Bid
	10.15.5263 FILTER, AIR, IH 8.8 PART # 2417298C1, WIX WA10804			5	EA		No Bid	No Bid	\$97.05	No Bid	No Bid		\$123.63
	10.15.5264 FILTER, AIR CABIN, 4.3, WIX PART # WP10129,			2	EA		No Bid	No Bid	\$10.83	No Bid	No Bid		No Bid
	10.15.5265 FILTER, CRANK CASE, 6.7 CUMMINS FLEETGAURD, PART # CV52001			3	EA		No Bid	No Bid		No Bid	No Bid		\$81.91

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗹 Texas	🗸 Texas	Texas	Texas	Texas	🗹 Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
r						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY		Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
290 ALT 1	MTM904-418	MOTOR MITE	904-418	3	EA				\$87.02				
291	10.15.5266 FILTER, AIR, THERMO KING, WIX PART # 46449,			6	EA		No Bid	No Bid	\$13.26	No Bid	No Bid		No Bid
292	10.15.5267 FILTER AIR FOR 2.5 VAN, WIX PART # WA10832			4	EA		No Bid	No Bid	\$13.01	No Bid	No Bid		No Bid
293	10.15.5268 FILTER CABIN FOR 2.5 VAN WIX PART # 24419			3	EA		No Bid	No Bid	\$10.83	No Bid	No Bid		No Bid
294	10.15.5301 KIT, OIL SAMPLE, FLEETGUARD PART #CC2525,			145	EA		No Bid	No Bid		No Bid	No Bid		No Bid
294 ALT 1	WIX24077	wix	24077	145	EA				\$19.28				
	10.15.5302 FILTER, HYDRAULIC, AC PF16, WIX #51551MP, LUBERFINER #LUBLFP1652			11	EA	<u> </u>	No Bid	No Bid	¥13.20	No Bid	No Bid		No Bid
295 ALT 1	WIX51551MP	WIX	51551M P	11	EA				\$5.88				

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.15.5303 FILTER, OIL SPIN- ON, AC PF1218F, WIX #51060MP			6	EA		No Bid	No Bid		No Bid	No Bid		No Bid
296 ALT 1	WIX51060MP	WIX	51060M P	6	EA				\$4.12				
	10.15.5304 FILTER, 8.1												
297	PROPANE OIL, WIX #57099			17	EA		No Bid	No Bid	\$5.43	No Bid	No Bid		No Bid
	10.15.5305 FILTER, FORD 6.8												
298	BB OIL, WIX#51372			2	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		\$3.33
200	10.15.5306 FILTER, THERMO KING OIL, WIX #51344,			3	EA		No Bid	No Bid	\$6.62	No Bid	No Bid		No Bid
	10.15.5308 FILTER OIL SPIN-			5			NO DIG	NO DIG	<del>, 90.02</del>	NO DIU			
	ON, AC PF856F, WIX #51789, PART #LUBLFP6241			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
300 ALT													
1	WIX51789	WIX	51789	2	EA				\$7.64				
301	10.15.5309 FILTER, OIL 2000 SUBURBAN, WIX #51522			5	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
	10.15.5310 FILTER, 2004 CHEV. 4.8 OIL, WIX #51042			10	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
	10.15.5312 FILTER, IH VT365 OIL, INTL #1840752C91,			8	EA		No Bid	No Bid		No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						🗸 Texas	🗸 Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
303 ALT 1	WIX57311	WIX	57311	8	EA				\$16.98				
304	10.15.5313 FILTER, FORD 6.0 DIE OIL, FLEETGUARD #LF16166, Motor Craft FL-2016			2	EA		No Bid	No Bid		No Bid	No Bid		\$16.26
304 ALT 1	WIX57311	WIX	57311	2	EA				\$16.98				
305	10.15.5315 FILTER, 6.0 2012 OIL, WIX PART # 57060,			2	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		\$4.88
306	10.15.5316 FILTER, OIL FOR REFER 2013, 11-6182			5	EA		No Bid	No Bid		No Bid	No Bid		No Bid
306 ALT 1	WIX51334	wix	51334	5	EA				\$4.34				
307	10.15.5317 FILTER, OIL 1.5L, EQUINOX WIX PART # WL10290 10.15.5322 FILTER, OIL, 7.3			13	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
308	DIESEL, AC PF1054F, WIX #51742MP, LUBERFINER #LUBLFP784			8	EA		No Bid	No Bid		No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
308													
ALT		AUTO	618-										
	AXO618-51742	EXTRA	51742	8	EA				\$7.52				
	10.15.5323 FILTER, OIL 5.9, AC												
	DELCO #PF1070F, WIX												
	#51607MP, LUBERFINER												
309	#LUBLFP780			7	EA		No Bid	No Bid		No Bid	No Bid		No Bid
309													
ALT													
	WIX51607	wix	51607	7	EA				\$5.68				
-	10.15.5324 FILTER, OIL 444E,	VVIX	51007						<i></i>				
310	WIX #51734MP			24	EA		No Bid	No Bid	\$10.79	No Bid	No Bid		No Bid
	10.15.5325 FILTER, BB 6.7/6.8												
311	OIL , WIX #57182			2	EA		No Bid	No Bid	\$9.81	No Bid	No Bid		\$10.20
	10.15.5327 FILTER, FUEL, AC												
	PF2051, FG/HF6123, WIX												
	#51712, LUBERFINER PART #LUBLFH4926, BALDWIN PART												
	#BT354			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
512	10.15.5328 FILTER, DT OIL, WIX			-			NO BIU	NO BIU	NO DIU	NO DIU	NO BIU		NO BIU
313	PART # 51799,			5	EA		No Bid	No Bid	\$22.51	No Bid	No Bid		No Bid
				1									
	10.15.5331 FILTER JEEP OIL												
24.4	FRAM #PH16FP, WIX #51085,				۲.		NoDia	NoDia		No Did			
314	BALDWIN PART #B34			9	EA		No Bid	No Bid		No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
314 ALT 1	WIX51085	WIX	51085	9	EA				\$4.34				
	10.15.5333 FILTER, DT466 OIL, WIX PART # 57744XD FOOD SERVICE,			4	EA		No Bid	No Bid	\$37.16	No Bid	No Bid		No Bid
316	10.15.5334 FILTER, OIL FORD COLLINS, WIX #57502			2	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
	10.15.5335 FILTER, OIL 8.8 ENGINE INTERNATIONAL, PART # 7098846C1, WIX 51060			17	EA		No Bid	No Bid		No Bid	No Bid		No Bid
317 ALT 1	WIX51060	wix	51060	17	EA				\$4.34				
318	10.15.5336 FILTER, OIL MAXFORCE , WIX PART # 57708			5	EA		No Bid	No Bid	\$37.25	No Bid	No Bid		No Bid
319	10.15.5337 FILTER 8.0 HINO, PART #15613E0110HI 10.15.5338 FILTER, OIL 5.3			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
320	LITER SUBURBAN, WIX #WL10255 10.15.5340 FILTER, Oil, 2.0			10	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
321	Transit, WIX 51347			7	EA		No Bid	No Bid		No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
321													
ALT													
	WIX51347	WIX	51347	7	EA				\$4.23				
-	10.15.5341 FILTER, OIL FOR		51547	,	2/1				γ <del>1</del> .23				
322	THERMO KING WIX #57134			2	EA		No Bid	No Bid	\$12.16	No Bid	No Bid		No Bid
	10.15.5342 FILTER, OIL FOR		1										
323	IZUSU WIX PART # 57521,			2	EA		No Bid	No Bid	\$15.37	No Bid	No Bid		No Bid
	10.15.5343 FILTER OIL FOR 2.5												
	VAN, WIX PART # 51348			10	EA		No Bid	No Bid	\$4.34	No Bid	No Bid		No Bid
	10.15.5407 FILTER, TRANS, WIX												
	PART # 57701,			10	EA		No Bid	No Bid	\$14.21	No Bid	No Bid		No Bid
	10.15.5801 FILTER, FUEL, FG-												
326	872, WIX #33595			9	EA		No Bid	No Bid		No Bid	No Bid		No Bid
326													
ALT													
	WIX33595	WIX	33595	9	EA				\$7.60				
	10.15.5803 FILTER, DT466 2008												
327	FUEL, WIX #33994,			6	EA		No Bid	No Bid		No Bid	No Bid		No Bid
227													
327			WE1014										
ALT	WIXWF10149		WF1014		ГА				ĆEO 10				
1	10.15.5807 FILTER, 8.1	WIX	9	6	EA				\$52.12				
	PROPANE FUEL, PART #MFC-												
328	19154400-R,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.15.5814 FILTER, ROUSH			-									
	TANK, PART# P11BB-9155-AB,												
329	10023471, 11994201			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$259.10

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
330	10.15.5819 FILTER,THERMO KING FUEL, IX PART # 33368,			1	EA		No Bid	No Bid	\$6.33	No Bid	No Bid		No Bid
	10.15.5823 FILTER, DIESEL												
331	PUMP, WIX #57052, P561183			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.15.5834 FILTER, DT FUEL,												
332	WIX PART # 33403,			3	EA		No Bid	No Bid	\$9.39	No Bid	No Bid		No Bid
	10.15.5836 FILTER, 6.7 2016 BB FUEL, FLEETGUARD #FF63009,												
333	WF10564			2	EA		No Bid	No Bid		No Bid	No Bid		\$40.29
333 ALT			WF1056										
1	WIXWF10564	WIX	4	2	EA				\$30.48				
334	10.15.5840 FILTER, DT466 FUEL, WIX #33719			3	EA		No Bid	No Bid	\$12.99	No Bid	No Bid		No Bid
225	10.15.5841 FILTER, BLUEBIRD 6.7 FUEL, WIX #33966			9	EA		No Bid	No Bid	\$16.05	No Bid	No Bid		No Bid
333	10.15.5842 FILTER, FUEL			9			NO BIU	NO BIU	\$10.05	NO DIU	NO BIU		NO BIU
336	FRAME FOR BB WIX #33231.			9	EA		No Bid	No Bid	\$26.76	No Bid	No Bid		No Bid
	10.15.5843 FUEL FILTER 8.0												
337	HINO, RUSH TRUCK PART #23304E0020 HI			6	EA		No Bid	No Bid		No Bid	No Bid		No Bid
337					1								
ALT			WF1031										
	WIXWF10311	WIX	1	6	EA				\$18.34				

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
<b></b>						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
338	10.15.5844 FILTER, FUEL, 2020 6.7 CUMMINS, PART # 10054676,			7	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$72.07
	10.15.5845 FILTER, FUEL, 6.7 CUMMINS, WIX PART # 33965, 10.15.5846 FILTER,			4	EA		No Bid	No Bid	\$30.67	No Bid	No Bid		No Bid
340	FUEL/WATER, SEPARATOR, 2019, 6.7, CUMMINS PART # FS1098,			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$43.97
341	10.15.5847 FILTER, FUEL FOR IZUSU, WIX PART # 33128, 10.15.5850 Filter, Fuel For 6.7.			3	EA		No Bid	No Bid	\$20.60	No Bid	No Bid		No Bid
342	WIX Part #WF10458			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
342 ALT 1		WIX	WF1045 8	2	EA				\$47.69				
343	10.16.0000 FLANGE GASKET, 15036012 GM			11	EA		No Bid	No Bid		No Bid	No Bid		No Bid
343 ALT 1		FEL-PRO	61287	11	EA				\$7.17				
344	10.16.0001 EXHAUST PROPANE PIPE, PART # BBB119870			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$96.33

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.16.0002 TUBING, 180												
	DEGREE BRASS ELBOW, BBB												
345	195412			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		<mark>\$55.69</mark>
	10.17.5904, LAMP, WAGNER												
346	PART # 1157			1	EA		No Bid	No Bid	\$0.44	No Bid	No Bid		\$0.69
	10.17.5905 LAMP, AMBER 12V,												
347	WAGNER #1157NA			1	EA		No Bid	No Bid	\$1.24	No Bid	No Bid		\$1.13
	10.17.5906 LAMP, WAGNER												
348	PART # 1156			30	EA		No Bid	No Bid	\$0.42	No Bid	No Bid		\$0.71
	10.17.5907 LAMP, WAGNER												
	PART # 67			30	EA		No Bid	No Bid	\$0.46	No Bid	No Bid		\$0.53
	10.17.5909 LAMP, WAGNER												
	PART # 3157			20	EA		No Bid	No Bid	\$0.89	No Bid	No Bid		\$1.00
	10.17.5910 LAMP, WAGNER												
	PART # 194			2	EA		No Bid	No Bid	\$0.33	No Bid	No Bid		\$0.50
	10.17.5920 LAMP, 12V,24												4.5.55
352	WATT, PART # 1004			8	EA		No Bid	No Bid		No Bid	No Bid		\$0.67
352													
ALT													
	WLT1004	WAGNER	1004	8	EA				\$0.77				
	10.17.5921 LAMP, AMBER,		1001	Ť					<i>ç</i> o, <i>, ,</i>				
	WAGNER PART #3157NA			12	EA		No Bid	No Bid	\$1.64	No Bid	No Bid		\$1.53
	10.17.5923 LAMP, WAGNER												
354	PART # 1003			70	EA		No Bid	No Bid	\$0.66	No Bid	No Bid		\$0.67
	10.17.5924 BULB, Wagner												
355	#3156,			1	EA		No Bid	No Bid		No Bid	No Bid		\$0.93

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
355													
ALT													
1	WLT3156	WAGNER	3156	1	EA				\$0.80				
	10.17.5932 LAMP, SEAL BEAM, WAGNER PART # 6054			10	EA		No Bid	No Bid		No Bid	No Bid		\$13.71
356													
ALT	WLTH6054	WAGNER	H6054	10	EA				\$12.92				
	10.17.5933 LAMP, WAGNER	WAGNER	10034	10					Ş12.92				
	PART # 921			2	EA		No Bid	No Bid	\$0.71	No Bid	No Bid		\$4.47
	10.17.5934 LAMP, HEADLITE, WAGNER PART #9007L			9	EA		No Bid	No Bid		No Bid	No Bid		\$4.99
358 ALT													
	WLT9007	WAGNER	9007	9	EA				\$4.44				
	10.17.5935 LAMP, LOW BEAM,		2007	Ť	<u> </u>				<del>, , , , , , , , , , , , , , , , , , , </del>				
	EIKO PART #9006, Wagner			1									
359	9006			1	EA		No Bid	No Bid		No Bid	No Bid		\$4.99
359				1									
ALT				1									
	WLT9006	WAGNER	9006	1	EA				\$4.64				
	10.17.5936 LAMP, HIGH BEAM, EIKO PART #9005			7	EA		No Bid	No Bid		No Bid	No Bid		\$4.99

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
360 ALT 1	WLT9005	WAGNER	9005	7	EA				\$4.44				
	10.17.5937 LAMP, HEADLIGHT, WAGNER PART #9008 10.17.5938 LAMP, HEAD LITE,			8	EA		No Bid	No Bid	\$10.86	No Bid	No Bid		\$5.91
362	PART # H-1155			3	EA		No Bid	No Bid		No Bid	No Bid		<mark>\$5.74</mark>
362 ALT 1	WLT1255H11 10.17.5939 LAMP, EIKO PART #	WAGNER	1255H11	3	EA				\$8.77				
363	7443			3	EA		No Bid	No Bid		No Bid	No Bid		\$4.44
363 ALT	WLT7443 10.18.7311 HOSE, BYPASS, GM	WAGNER	7443	3	EA				\$1.29				
364	8.1, 12558968 GM			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$24.96
	10.18.7313 HOSE, 6.7 CUMMINS UPPER, BB# 97899			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$63.41
366	10.18.7314 HOSE, 6.7 CUMMINS LOWER, BB# 97901			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$45.01
367	10.18.7315 HOSE, 8.1 UPPER RADIATOR, BB PART # 117212,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$46.77

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.18.7316 HOSE, LOWER RADIATOR, PART # 117213			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$26.81
369	10.18.7327 HOSE, BB HEATER - GOODYEAR PART#63706			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$13.13
370	10.18.7333 UPPER RADIATOR HOSE, 6.8 FORD PART # 10019970			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$26.69
	10.18.7336 CLAMP, HOSE #1, PART # MHC-MP 6202			1	EA		No Bid	No Bid		No Bid	No Bid		No Bid
371 ALT 1	IDL6204051	IDEAL	6204051	1	EA				\$0.98				
	10.18.7337 CLAMP, HOSE #6, PART# MCH MP6203	IDEAL	0204031	4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.18.7339 CLAMP, HOSE #6, PART# MHC-MP5006			3	EA		No Bid	No Bid		No Bid	No Bid		No Bid
373 ALT 1	IDL5008051	IDEAL	5008051	3	EA				\$0.91				
	10.18.7341 CLAMP, HOSE#12, PART# MH5012			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
	IDL5012051	IDEAL	5012051	2	EA				<b>\$0.91</b>				
	10.18.7343 CLAMP, HOSE #20, GATES PART # 32020			2	EA		No Bid	No Bid		No Bid	No Bid		No Bid

				Battery Inc)	Service, Inc	(RWC Intl)	(IEH Auto Parts LLC)	T & W TIRE LLC	Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
				10281334	3578		10283187	10283190	101159	4469	12950000
				✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
				District	District	District	District	District	District	District	District
				NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line Description Mfgr N	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
375											
ALT											
	32024	2	EA				\$1.12				
10.18.7344 CLAMP, HOSE #28,											
376 Gates Part # 32028		2	EA		No Bid	No Bid		No Bid	No Bid		No Bid
376											
ALT											
1 IDL5228051 IDEAL 5	5228051	2	EA				\$1.01				
10.18.7346 CLAMP, HOSE #36,											
GATES 32036, BREEZE #62036,OREILL Y PART# MHC-											
377 MP5036		1	EA		No Bid	No Bid		No Bid	No Bid		No Bid
		-	2/(		NO BIG			No Blu			No Bla
377											
	5026054		<b>F A</b>				64.05				
1 IDL5036051 IDEAL 5	5036051	1	EA				\$1.05				
10.18.7351 HOSE, HEATER 1",											
50 FT./ROLL, GOODYEAR PART											
378 # GY65035, Gates 28413		1	EA		No Bid	No Bid		No Bid	No Bid		\$119.30
378											
ALT											
	28444	1	FT				\$5.70				
378 ALT											
	28444	1	RL				\$285.00				

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.18.7388 CLAMP, HOSE # 48,												
379	PART# MHC-MP5048			3	EA		No Bid	No Bid		No Bid	No Bid		No Bid
379													
ALT													
	IDL5448051	IDEAL	5448051	3	EA				\$2.47				
	10.18.7402 BELT, MICRO V												
380	GROVE A/C, PART # K061105,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$34.46
381	10.18.7414 BELT ALTERNATOR 20116 6.7 CUMMINS GATES PART # K080797 or 10021305			21	EA		No Bid	No Bid		No Bid	No Bid		\$43.31
381													
ALT													
1	GATK080797	GATES	к080797	21	EA				\$35.25				
	10.18.7420 BELT, 8.1 PROPANE	1											
	COMP., RUSH, PART #												
382	10003299,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
202	10.18.7424 BELT, A/C, GAT K060806			2	EA		No Bid	No Bid	\$27.74	No Bid	No Bid		\$37.07
303	10.18.7427 BELT, BLUEBIRD			2	EA				۶ <i>21.1</i> 4				<i>γ</i> 57.07
1	A/C PROPANE,												
	GATES#K060739			2	EA		No Bid	No Bid	\$27.14	No Bid	No Bid		\$33.40
	10.18.7428 BELT, BLUEBIRD	1											
1	2012 ALTERNATOR, GATES#												
385	K061360		ļ	2	EA		No Bid	No Bid	\$37.09	No Bid	No Bid		\$54.89
386	10.18.7431 8.1 2011 A/C, GATES PART # K060744,			2	EA		No Bid	No Bid	\$26.96	No Bid	No Bid		\$38.13
200	UATES FAILT # 1000/44,			2	LA			NO DIU	-720.90	NO DIU	NO DIU		د۲.۵۵۶

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.18.7432 BELT, GAT 9710			3	EA		No Bid	No Bid	\$25.28	No Bid	No Bid		\$29.30
	10.18.7433 BELT, BB ALTERNATOR 8.1, GATES PART # K060945,			2	EA		No Bid	No Bid	\$32.28	No Bid	No Bid		\$49.14
200	# 1000945,			2	EA		NO BIU	INO DIU	Ş52.20		NO BIU		\$49.14
	10.18.7437 BELT, 6.8 WP/AC 2014, GATES PART # K061099,			5	EA		No Bid	No Bid	\$34.29	No Bid	No Bid		\$49.99
	10.18.7438 BELT, AIR COMPRESSOR 6.8 2014, BB				-								¢20.00
390	10073619 or K040405			4	EA		No Bid	No Bid		No Bid	No Bid		\$30.09
390													
ALT													
	GATK040405	GATES	K040405	4	EA				\$16.54				
	10.18.7440 BELT, 6.8 ALTERNATOR 2014, DAYCO #5081025,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$60.90
	10.18.7443 POWER STEERING			4	LA		NO DIU	NO DIU	NO DIU	NO BIU	NO BIU		\$00.90
	6.8 MICRO V-BELT, GATES												
392	#K061120			4	EA		No Bid	No Bid	\$33.99	No Bid	No Bid		\$45.17
	10.18.7446 REFER BELT RDII, THERMO KING PART #780766			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.18.7447 REFER BELT RDII, THERMO KING PART #780800			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
554				<u> </u>									
	10.18.7448 REFER BELT RDII, THERMO KING PART #780899			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
396	10.18.7449 REFER BELT RDII, THERMO KING PART #7811031 10.18.7466 BELT, ALT FORD 5-			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
397	9, GOODYEAR #L4080830,			4	EA		No Bid	No Bid		No Bid	No Bid		\$46.66
	GATK080830 10.18.7479 BELT, BB 6-7 A/C,	GATES	к080830		EA		No Did	No Did	\$37.57	No Did	No Did		624.00
398	GATES PART # K060615, 10.18.7481 BELT, A/C, GATES			4	EA		No Bid	No Bid	\$26.31	No Bid	No Bid		\$34.00
399	K060735			2	EA		No Bid	No Bid	\$23.76	No Bid	No Bid		\$26.97
	10.18.7483 BELT, 6.7 CUMMINS ALT., CUMMINS PART # 4940003,			3	EA		No Bid	No Bid		No Bid	No Bid		\$36.39
400 ALT 1	GATK080806HD 10.18.7485 BELT,	GATES	K080806 HD	3	EA				\$42.19				
401	ALTERNATOR, 2020, 6.7, CUMMINS # 3978285			1	EA		No Bid	No Bid		No Bid	No Bid		\$79.40
401 ALT 1	GATK080952	GATES	K080952	1	EA				\$57.71				
402	10.18.7486 BELT, A/C, 2020, 6.7 CUMMINS, GATES PART # K060620			3	EA		No Bid	No Bid	\$19.62	No Bid	No Bid		\$25.36

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
403	10.18.7487 BELT, ALTERNATOR 6.7 CUMMINS 2017, PART # 4106101C1,			3	EA		No Bid	No Bid		No Bid	No Bid		\$43.03
403 ALT 1	GATK080825 10.18.7489 BELT, A/C	GATES	К080825	3	EA				\$32.92				
404	CUMMINS 6.7, GATES PART # K060764,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$41.66
405	10.18.7490 BELT, A/C 2018 8.8 IH, GATES PART # 9590HL, 10.18.7491 BELT,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$20.58
406	COMPRESSOR BB 6.8 FORD 2016, PART # 10042726 or Gates K040389SF			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$43.00
407	10.18.7492 BELT, COMPRESSOR BB 8.1 K4 X 80.50 PART # 10049668,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$20.80
408	10.20.1032 LATCH, BB WINDOW, BB#10031862,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$31.89
409	10.20.1033 LATCH, WINDOW, PART # BBB24001			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.40
410	10.22.3205 UNIT, 8.1 GM OIL SENDING, ACDELCO 12574403			5	EA		No Bid	No Bid		No Bid	No Bid		\$86.90

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
410													
ALT		AC	1267783										
	DEL12677839	DELCO	9	5	EA				\$52.46				
-	10.22.3206 UNIT, 8.1 BB OIL	52200		<u> </u>	2/1				<b>402.10</b>				
	SENDING, BB PART #BBB-												
411	123695,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$66.41
	10.23.0001 TRANSMISSION												
	COOLER LINE BB, RUSH TRUCK												
412	PART #85530			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$146.93
	10.23.0002 LINE,												
	TRANSMISSION COOLER, BB												
413	PART # 85531 10.37.0223 DRUM, BB 5"			8	EA		No Bid	No Bid	No Bid	No Bid	No Bid		<mark>\$154.39</mark>
	FRONT DRUM, PART #												
	85123463002, 10032931,												
	W65609B			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.37.0235 DRUM, REAR,			-	2/1			ite biu					
415	GUNITE PART # ZBR3600AX,			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$235.71
	10.38.0043 BELT, 6.7	1	1										
	TENSIONER CUMMINS PART #												
416	5270678, Gates 38702			6	EA		No Bid	No Bid		No Bid	No Bid		\$129.11
110													
416													
ALT	GAT38702	GATES	38702	6	EA				\$87.06				
	10.38.0044 BELT, TENSIONER	GATES	36/02	0	LA				- <del>3</del> 07.00				
	6.8 FORD PART #												
	7R3Z*6B209*AA, BT92, BB#												
417	10023159			1	EA		No Bid	No Bid		No Bid	No Bid		\$139.71

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
417													
ALT													
1	GAT38102	GATES	38102	1	EA				\$35.50				
	10.38.0045 TENSIONER, 6.0												
418	BELT, IH #1833688C2	-		5	EA		No Bid	No Bid		No Bid	No Bid		\$141.70
418													
ALT 1	GAT38556	GATES	38556	5	EA				\$97.78				
419	10.38.0047 BELT, TENSIONER CUMMINS 6.7 2009, PART # 5264111 Gates 38631			5	EA		No Bid	No Bid		No Bid	No Bid		\$110.57
419													
ALT													
1	GAT38631	GATES	38631	5	EA				\$74.35				
420	10.38.0053 TENSIONER, 444 BELT, IH #1822679C4			4	EA		No Bid	No Bid		No Bid	No Bid		\$151.81
420													
ALT													
1	GAT38510	GATES	38510	4	EA				\$100.50				
421	10.38.0056 PULLEY, 6.8 A/C IDLER, PART # 10023203,			8	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$1,380.59
721	10.38.0057 PULLEY, DOUBLE	1	<u> </u>										<i>\</i>
	ASSY, 6.8 FORD, RUSH PART #												
422	10052620, NO SUB.			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$1,207.94

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
r						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.38.0063 HOSE ASSY ENGINE												
	COOLER LINE, PART			_									676.04
	#128314BBB 10.60.0006 TAIL LIGHT			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$76.81
	ASSEMBLY, GROTE PART												
	#ZBJD50882,			2	EA		No Bid	No Bid		No Bid	No Bid		\$17.41
424	#28JD50882,			2	EA					INO BIU	ΝΟ ΒΙά		\$17.41
424													
ALT													
	GRO50882	GROTE	50882	2	EA				\$16.91				
	10.60.0019 LENS, LED STOP												
425	ARM KIT, PART #SA-1000			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$88.87
	10.60.0021 LAMP, BB DOOR												
426	ENTRANCE, GROTE # 62151,			8	EA		No Bid	No Bid	\$15.60	No Bid	No Bid		\$12.84
	10.60.0022 LIGHT, BB RED CLIP,												
427	OPTRONICS #MCL11RKB,			6	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.62
	10.60.0023 LIGHT, BB AMBER			_									40.00
	CLIP, OPTRONICS #MCL11AKB,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$9.62
	10.60.0032 LAMP, TAIL LITE			<b>_</b>			No Did	NoDid	Ċ4.1E	No Did	No Did		64.27
429	ASM, GROTE #ZBJ52922 10.60.0033 LAMP, BACK-UP,			2	EA		No Bid	No Bid	\$4.15	No Bid	No Bid		\$4.37
120	GROTE #62171			2	EA		No Bid	No Bid	\$10.30	No Bid	No Bid		\$11.04
	10.60.0074 REFLECTOR,			<u> </u>					\$10.50				Ş11.04
	AMBER 3" PART # TL980064			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$1.18
431	10.60.0075 REFLECTOR, RED 3"		}										91.10
432	ROUND, PART # 57R			2	EA		No Bid	No Bid		No Bid	No Bid		\$1.18

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
432 ALT 1		GROTE	41142	2	EA				\$1.84				
433	10.60.0138 LIGHT, BB LED BACKUP, ECVR42B3W -			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$32.60
434	10.60.0139 LIGHT, BB LED BACKUP, PART# ECVR44B3W - 10.60.0156 LIGHT, AMBER			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$33.63
435	CLEARANCE, GROTE PART # 46413, 10.60.0157 LIGHT, RED			1	EA		No Bid	No Bid	\$2.62	No Bid	No Bid		\$3.78
436	CLEARANCE, GROTE PART # 46412			1	EA		No Bid	No Bid	\$2.62	No Bid	No Bid		\$3.28
437	10.60.0160 LIGHT ASM, RED LED TAIL, SOUND OFF PART # ECV7561STT,			12	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$31.83
138	10.60.0161 LIGHT ASM., AMBER TURN SIGNAL, SOUND OFF PART # ECV7561STTY-FA, 10062929			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$31.83
	10062929 10.60.0162 LIGHT ASM., RED LOADING, SOUND OFF PART # E756-IEBOR,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$31.83
	10.60.0163 LITE ASM., AMBER LOADING, SOUND OFF #E756- IEBOA			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$115.67

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.60.0164 LIGHT ASM., 4"												
	TAIL, SOUND OFF PART #												
	ECVR42STT-FA,			4	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$19.31
	10.60.0167 LIGHT, AMBER LED TEAR DROP CLIP, SOUND OFF												
	PART # ECVMLT351Y			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$17.44
	10.60.0168 LIGHT, RED LED			2	EA		NO BIU	NO BIU	NO BIO	NO BIU	ΝΟ ΒΙΟ		\$17.44
	TEAR DROP CLIP, SOUND OFF												
	PART # ECVMLT351R			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$17.44
	10.60.0169 LITE, RED OVAL			1			NO BIU	NO BIU	NO BIO	NO DIU	NO DIG		Ş17.44
	CLEARANCE, SOUND OFF PART												
	#SO-ECVMLDP1R,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.16
	10.60.0170 LITE, AMBER OVAL			_									70.00
	CLEARANCE, SOUND OFF PART												
445	#ECVMLDP1Y,			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$8.16
	10.60.0171 LIGHT, 4" BLUE												
	BIRD BRAKE, SOUNDOFF PART												
446	# ECVR44STT			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$19.56
	10.60.0173 LIGHT, LIC PLATE												
	BB, PART # 86356,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid
	10.60.0174 EXIT BACK UP												
	LIGHT OUTSIDE BB PART #												
	10020344			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$12.84
	10.60.0175 LIGHT, TAIL, LED												
449	2014, PART # STL13RK			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$15.01
	10.60.0176 LIGHT, STEP WELL,												
	CHROME, IH PART 3710336C91			2	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$13.19

				Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)		Buck's Wheel & Equipment Co.		
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	🗸 Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	Mfgr	Mfgno	QTY	UON	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	10.64.1036 BAG, FL REAR AIR												
454	ASSEMBLY, GOODYEAR PART				-								6112.20
451	#GY1R12603 10.64.1037 BAG, IH 2005-07			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$112.29
	REAR AIR, GOODYEAR PART												
452	#1R12523,			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$119.29
	10.64.1038 AIR BAG 6.8 ,BB			-									<i><i><i><i>ϕ</i></i> = = 0 · = 0</i></i>
453	PART # 60925-002			3	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$169.81
	10.73.5000 BEARING, BB												
454	PULLEY, NATIONAL # 203-FF			2	EA		No Bid	No Bid	\$10.04	No Bid	No Bid		\$6.83
	10.73.5001 BEARING, BB												
455	PULLEY, BCA PART # 5106-WCC			7	EA		No Bid	No Bid		No Bid	No Bid		\$58.37
455													
ALT			5106WC										
	BCA5106WCC	BCA	C	7	EA				\$34.67				
_	10.73.5002 BEARING, BB	2.0,1	<u> </u>	,	273				<i>\\\</i>				
	ROUSH PULLEY, PART # BCA #												
456	303CC			8	EA		No Bid	No Bid		No Bid	No Bid		\$15.57
45.0													
456													
ALT	10520200	AUTO	20200		-				65 F4				
	ABS303CC	EXTRA	303CC	8	EA				\$5.51				<b> </b>
	10.73.6002 SEAL, INTER FRT B-												
457	BIRD, NATIONAL #370001A,			12	EA		No Bid	No Bid	\$32.32	No Bid	No Bid		\$38.34
,	,								+				<i>+••••</i>
1	10.73.6084 SEAL, 2018 FF,												
458	NATIONAL PART # V370003A,			17	EA		No Bid	No Bid		No Bid	No Bid		\$48.87

						Interstate All Battery (All Battery Inc)	Alternator Service, Inc	RWC Group (RWC Intl)	Auto Plus Auto Parts (IEH Auto Parts LLC)	T & W TIRE LLC	Blagg Tire Wholesale (Car Concepts Commercial, LLC)	Southern Tire Mart, LLC	Buck's Wheel & Equipment Co.
						10281334	3578		10283187	10283190	101159	4469	12950000
						Texas	✓ Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
						District	District	District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Line	Description	•	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
430		NATIONA											
	NAT370003A	L	370003A	17	EA				\$41.85				
	10.73.6109 Driver's Cup												
459	Holder, Part # 10001973			5	EA		No Bid	No Bid	No Bid	No Bid	No Bid		\$53.49
	Filter, Oil for 6.7. WIX Part #												
460	57151			2	EA		No Bid	No Bid	\$15.15	No Bid	No Bid		\$35.13

Effective Date: March 03, 2023 through March 02, 2024

Estimated Total: \$850,000



TO:Carla Martin<br/>Assistant Superintendent of Financial ServicesFROM:Lisa Phillips<br/>Director of Purchasing

**DATE**: March 02, 2023

## RE: BID 23-35 Custodial Supplies for Inventory & Catalog

Bid Number **23-35** 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.

# BID 23-35 Custodial Supplies for Inventory & Catalog ARLINGTON INDEPENDENT SCHOOL DISTRICT

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QT	YUOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1	L						
	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,										
2	NO SUB				Case		No Bid	No Bid	No Bid	No Bid	No Bid
2	05.05.0006 BAGS, DISPOSAL			-	Lase		NO BIU	NO BIG	NO BIU	NO BIO	NO BIO
	TRASH, 38" X 58" REVOLUTION										
	BAG NATURAL CAN LINER, 0.9										
	MICRON, PART # PC58100BK										
	(WET LOAD CAPACITY 87 LBS)										
3	100/CS, NO SUB			1	Case			No Bid	No Bid	No Bid	No Bid
	A	ll-or-Nor	ne Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Line Items 5 through 9 will be										
4	Awarded on an All-or-None			1	L						
	BLUE GRIP-N-GO EMPTY BOTTLE,										
	BUCKEYE Part #BE41001000-case										
5	12/case, NO SUB				Case		No Bid	No Bid	No Bid	No Bid	No Bid
Ĕ											
	05.40.0009 BOTTLES, BUCKEYE										
	SANI-Q, GRIP-N-GO EMPTY, Part#										
6	BE41680000-CS, 12/case, NO SUB			1	Case		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										
7	SUB.			1	Case		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$12.32	No Bid			No Bid	No Bid		\$37.19
			444 44					400.00
No Bid	\$15.48	No Bid	\$20.65	4.5.5.5	No Bid	No Bid	4.5.5.5	\$23.02
\$0.00	\$27.80	\$0.00	\$20.65	\$0.00	\$0.00	\$0.00	\$0.00	\$60.21
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
NO BIG								

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		\$21.87	\$29.80	No Bid	\$22.95	No Bid	\$22.38
No Bid		\$17.54	\$30.79	No Bid	\$28.75	No Bid	\$19.41
\$0.00	\$0.00	\$39.41	\$60.59	\$0.00	\$51.70	\$0.00	\$41.79
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.09
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.09
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.09

# BID 23-35 Custodial Supplies for Inventory & Catalog ARLINGTON INDEPENDENT SCHOOL DISTRICT

			Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI			
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QTYU	JOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.40.0003 BOTTLE, STAR SPRAY										
	GRIP-N-GO BOTTLE EMPTY,										
	BUCKEYE Part#BE41403000,			10			Ne Did	No Did	No Did	No Did	No Did
8	12/case, NO SUB			10	Case		No Bid	No Bid	No Bid	No Bid	No Bid
	DISINFECTANT QUAT 256 EMPTY,										
	BUCKEYE Part #BE41090000-case,										
9	12/case, NO SUB			1 C	Case		No Bid	No Bid	No Bid	No Bid	No Bid
	A	ll-or-Non	e Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Line Items 11 through 35 will be										
10	Awarded on an All-or-None			1							
	05.23.0004 HANDLE, MOP MICRO										
	DUST, UNS1490 or Part #										
11	BWK1490, 12/CS, NO SUB. 05.23.0005 HANDLE MOP 70, WET			1 E	A		No Bid	No Bid	No Bid	No Bid	No Bid
	MOP MICRO70,										
12	TELESCOPIC,12/CS, NO SUB			1 E	Δ		No Bid	No Bid	No Bid	No Bid	No Bid
	05.23.0006 FRAME, MOP DUST,				-/ \						
	36 x 5, PART #BWK1436, EACH,										
13	NO SUB.			1 E	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.23.0007 FRAME, MOP DUST,										
	48 x 5, PART #FQC48, EACH, NO										
14	SUB.			1 E	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.23.0008 MOP FRAME, MICRO										
	DUST 24X5, DMF245, 12/CASE,										
15	NO SUB.			1 E	A		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	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
No Bid	No Bid	No Bid	\$8.57	\$10.25		No Bid		
No Bid	No Bid	No Bid	\$6.60	\$5.99		No Bid		
No Bid	No Bid	No Bid	\$3.65	\$5.08		No Bid		
No Bid	No Bid	No Bid	\$4.20	\$5.06		No Bid		
No Bid	No Bid	No Bid	\$2.94	\$3.06		No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.09
No Bid <i>\$0.00</i>	\$0.00	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	\$28.09 <i>\$140.45</i>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<i>Ş140.45</i>
\$11.15	\$5.99	\$6.37	\$8.03	No Bid	\$12.25	No Bid	\$13.08
No Bid	\$4.89	\$6.00	No Bid	No Bid	\$10.05	No Bid	\$4.15
\$5.75	\$4.79	\$2.40	\$4.63	No Bid	\$6.90	No Bid	\$4.04
No Bid	\$5.99	\$3.48	\$27.10	No Bid	\$6.25	No Bid	\$5.65
\$4.28	\$3.99	\$1.98	\$3.74	No Bid	\$10.06	No Bid	\$3.25

# BID 23-35 Custodial Supplies for Inventory & Catalog ARLINGTON INDEPENDENT SCHOOL DISTRICT

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QTY U	ЮМ	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.23.0009 MOP FRAME,										
	COLLAPSABLE MICRO 18" 16X5										
	PART # M700018, POCKETFRAME,										
16	12/CS, NO SUB.			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0005 MOP, MICROFIBER										
	STRING, MED., 18 Oz. ONLY, BLUE,										
17	NO SUB. 05.26.0006 MOP MICRO BLUE 18,			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	WAVEPOCKETB18 or M880018B-										
18	PM, 1 DZ. NO SUB.			1 D2	7		No Bid	No Bid	No Bid	No Bid	No Bid
10	05.26.0007 MOP, MICRO RED 18,			10/	~						
	WAVEPOCKETR18 or M880018R-										
19	PM, 1 DZ. NO SUB.			1 D2	7		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0008 MOP, MICRO YELLOW			10/	2				ite bla		
	18, WAVEPOCKET18 or M880018Y										
20	PM 1 DZ. NO SUB.			1 D2	Z		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0009 MOP, MICRODUST 48,										
21	EACH, NO SUB.			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0010 MOP, MICRODUST 24,				-	<u> </u>	-	-	-	-	
22	MDUST2, NO SUB.			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0011 MOP MICRODUST 36,										
23	MDUST36, NO SUB.			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	05.15.0006 WET MOP, 18' FLAT										
	MICROFIBER, GREEN VELCRO, NO										
24	SUB			1 E/	A		No Bid	No Bid	No Bid	No Bid	No Bid
	U5.26.0004 MOP HEAD, COTTON										
	24 OZ., ABCO PART #CM2024S,								N 811		
25	12/CASE, NO SUB.			1 E/	A		No Bid 178	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	Texas	Texas	Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid	\$7.50	\$7.38		No Bid		
No Bid	No Bid	No Bid	\$6.55	\$8.89		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$16.15	\$11.96		No Bid		
No Bid	No Bid	No Bid	\$9.71	\$6.85		No Bid		
No Bid	No Bid	No Bid	\$12.64	\$8.16		No Bid		
No Bid	No Bid	No Bid	\$4.80	\$2.56		No Bid		
No Bid	No Bid	No Bid	\$4.09	\$2.78 179		No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$7.10	\$7.26	\$9.22	No Bid	\$9.75	No Bid	\$7.94
No Bid	\$7.86	\$6.04	\$59.40	No Bid	\$9.25	No Bid	\$2.96
No Bid	\$35.88	\$44.16	No Bid	No Bid	\$52.00	No Bid	\$35.57
No Bid	\$35.88	\$43.20	No Response	No Bid	\$52.00	No Bid	\$35.57
No Bid	\$35.88	\$43.20	\$82.25	No Bid	\$52.00	No Bid	\$35.57
No Bid	\$6.98	\$11.88	\$89.29	No Bid	\$15.95	No Bid	\$21.64
No Bid	\$4.59	\$7.74	\$95.57	No Bid	\$6.12	No Bid	\$12.24
No Bid	\$5.99	\$9.10	\$128.41	No Bid	\$7.15	No Bid	\$16.00
No Bid	\$2.59	\$8.13	\$3.90	No Bid	\$5.10	No Bid	\$1.81
No Bid	\$3.54	\$2.26	\$40.22	No Bid	\$4.35 180	No Bid	\$50.99

Effective Date: March 03, 2023 through March 04, 2024 Г

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas		Texas	Texas	Texas	Texas
					District	District	District		District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	<b>ΟΤΥ UOM</b>	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be									
1	Awarded on an All-or-None			1						
	STRING, MED., 18 Oz. ONLY, BLUE,									
26	NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
20	05.26.0006 MOP MICRO BLUE 18,					NO DIG	NO DIG	NO DIG	NO BIG	
	WAVEPOCKETB18 or M880018B-									
27				1 07		No Bid	No Bid	No Bid	No Bid	No Pid
27	PM, 1 DZ. NO SUB. 05.26.0007 MOP, MICRO RED 18,		-	1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
	WAVEPOCKETR18 or M880018R-									
28	PM, 1 DZ. NO SUB.			1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
20	05.26.0008 MOP, MICRO YELLOW						No bla		No Bia	
	18, WAVEPOCKET18 or M880018Y-									
29	PM 1 DZ. NO SUB.			1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0009 MOP, MICRODUST 48,									
30	MDUST48, EACH, NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0010 MOP, MICRODUST 24,									
31	MDUST24, EACH, NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0011 MOP MICRODUST 36,									
32	MDUST36, EACH, NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	YELLOW, 16X16, MCLOTHY,									
33	DOZEN, Part #M915101Y, NO			1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
	16X16, MCLOTHP, DOZEN, Part #									
34	M915101P, NO SUB.			1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
74	05.33.0006 MICROCLOTH, BLUE									
	16X16, MCLOTHB, DOZEN, Part #									
35	M915101B, NO SUB.			1 DZ		No Bid	No Bid	No Bid	No Bid	No Bid
		l-or-Nor	ne Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	A	וטאו-וט-ו	ie iotul		<i>20.00</i>	<i>90.00</i>	<i>20.00</i>	<i>20.00</i>	<i>90.00</i>	<i>ç</i> 0.00

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid	\$7.00	\$7.13		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$4.38	\$4.55		No Bid		
No Bid	No Bid	No Bid	\$16.15	\$11.96		No Bid		
No Bid	No Bid	No Bid	\$9.71	\$6.85		No Bid		
No Bid	No Bid	No Bid	\$12.64	\$8.16		No Bid		
No Bid	No Bid	No Bid	\$9.00	\$15.36		No Bid		
No Bid	No Bid	No Bid	\$9.00	\$15.36		No Bid		
No Bid	No Bid	No Bid	\$9.00	\$15.36		No Bid		
\$0.00	\$0.00	\$0.00	\$186.18	\$185.50	\$0.00	\$0.00	\$0.00	\$0.00

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Products DBA Liberty Office C.) Products WIN		WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$7.79	\$6.04	No Bid	No Bid	\$9.75	No Bid	\$2.96
No Bid	\$35.88	\$43.80	No Bid	No Bid	\$78.75	No Bid	\$35.57
No Bid	\$35.88	\$43.80	No Bid	No Bid	\$78.75	No Bid	\$35.57
No Bid	\$35.88	\$43.80	No Bid	No Bid	\$78.75	No Bid	\$35.57
No Bid	\$6.98	\$11.88	No Bid	No Bid	\$41.95	No Bid	\$21.64
No Bid	\$4.59	\$7.74	No Bid	No Bid	\$6.12	No Bid	\$12.24
No Bid	\$5.99	\$9.10	No Bid	No Bid	\$7.15	No Bid	\$16.00
No Bid	\$6.48	\$4.85	\$9.00	No Bid	\$11.58	\$13.44	\$6.25
No Bid	\$6.48	\$4.85	\$9.00	No Bid	\$11.58	\$13.44	\$6.25
No Bid	\$6.48	\$4.85	\$9.00	No Bid	\$11.58	\$13.44	\$6.25
\$21.18	\$324.37	\$383.91	\$578.76	\$0.00	\$595.14	\$40.32	\$428.76

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QTY UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be									
1	Awarded on an All-or-None			1						
	Line Items 37 through 47 will be									
36	Awarded on an All-or-None			1						
	05.95.5015 RPM-FINISH									
	ENHANCER, BUCKEYE #									
37	BE51121000, 4 GAL/CASE, NO			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.97.0036 DISINFECTANT, QUAT -									
	256, BUCKEYE BE50901500-CS, 3-									
38	5 LITER BG/CS, NO SUB.			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.97.0037 CLEANER, ALL									
	PURPOSE, BUCKEYE BLUE,									
39	BUCKEYE BE50011500-CS, 3-5			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	US.97.0038 CLEANER GLASS, STAR									
10	SPRAY, BUCKEYE BE54061500-CS			1.00		Ne Did	No Did	No Did	No Did	No Did
40	3-5 LITER BG/CS, NO SUB			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	FLOOR CLEANER, STRAIGHT UP,									
	BUCKEYE BE50051500-CS, 3-5									
41	LITER BG/CS, NO SUB			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	US.97.0015 CLEAIVER, WORKOUT									
	BE500750000-BOX, 5 GAL BOX,									
42	NO SUB.		ļ	1 BX		No Bid	No Bid	No Bid	No Bid	No Bid
	WIPES, BE50070200-CASE, 6									
43	CANS/CASE, NO SUB.			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
<u> </u>	05.97.0017 WORKOUT RTU									
	QUARTS,BE50070600-CASE,									
44	12/CASE, NO SUB.			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$107.12
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$107.52
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$50.04
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$77.38
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$44.42
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$65.07
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$104.75
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$61.78

Effective Date: March 03, 2023 through March 04, 2024 Г

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						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	# Description	Mfgr	Mfgno	QTY U	ЮМ	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.97.0021 CARPET CLEANER,										
	PATHFINDER,, BE53705000-BOX, 5				.,						
45	GAL BOX, NO SUB.			1 B	X		No Bid	No Bid	No Bid	No Bid	No Bid
	05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE,										
46	6/CASE, NO SUB.			1 C	°C		No Bid	No Bid	No Bid	No Bid	No Bid
40	0/CASE, NO 30B.				.5			NO DIG	NO DIU		NO DIG
	05.97.0022 CLEANER, TUB & TILE										
	GEL SCRUB CLEANER, BE52200600-										
47	CASE, 12/CASE, NO SUB.			1 C	S		No Bid	No Bid	No Bid	No Bid	No Bid
	Al	l-or-Non	e Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Line Items 49 through 53 will be										
48	Awarded on an All-or-None			1							
	05.95.0008 STRIPPER, RIPSAW,										
49	FLOOR, BUCKEYE, 5 GAL., NO SUB.			1 B	X		No Bid	No Bid	No Bid	No Bid	No Bid
	05.95.0010 STRIPPER,										
50	JUGGERNAUT, FLOOR, BUCKEYE			10	v		No Did	No Did	No Did	No Did	No Did
50	BE50285000, NO SUB.			1 B	Ā		No Bid	No Bid	No Bid	No Bid	No Bid
E 1	05.95.0012 WAX,1844,			1 B	v		No Bid	No Bid	No Bid	No Bid	No Bid
51	BE1275000, NO SUB.			тв	~						
	05.95.0013 WAX, CASTLEGUARD,										
52	BE51255000, BOX NO SUB.			1 B	X		No Bid	No Bid	No Bid	No Bid	No Bid
	05.95.0017 WAX, CLARION, 5										
53	GAL., BUCKEYE, NO SUB.			1 B	X		No Bid	No Bid	No Bid	No Bid	No Bid
	Al	l-or-Non	e Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid	¢0.00	¢0.00	¢0.00	No Bid	<i>t</i> 0.00	<i>to oo</i>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	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

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$86.06
No Bid		No Bid	No Bid	No Bid	No Bid	\$64.49	\$64.66
No Bid <i>\$0.00</i>	\$0.00	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid <i>\$0.00</i>	No Bid \$64.49	\$61.78 <i>\$830.58</i>
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$104.20
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$135.33
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$94.58
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$130.65
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$92.4 <b>3</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.19

				Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI		
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QT	NOU	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	Line Items 55 through 63 will be										
54	Awarded on an All-or-None			1							
	05.96.0001 PAD, 20" 3M PREP										
55	PAD PLUS, 5/CS, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0004 PAD, ZU <sup>®</sup> AQUA, 3IVI,										
	BURNISH 3100, 5 PER CASE, NO										
56	SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0008 PAD, 13" 3M, WHITE,										
	#3M-4100-13, 5 PER CASE, NO										
57	SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0015 PAD, 20" 3M, WHITE,										
	4100, PAD-20-WHI, 5 PER CASE,										
58	NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0019 PAD, 20" 3M SURFACE										
59	PREP, 10 PER CASE, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0030 PADS, 27" 3M SKY										
60	BLUE, BURNISH, 5/CT, NO SUB.			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
					1						
	05.96.0032 PADS, 14" 3M WHITE										
61	SUPER POLISH, 5/CS, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0034 PADS, 20" 3M SKY	1	1		1						
62	BLUE, BURNISH, 5/CS, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0036 PADS, 16" 3M WHITE										
63	SUPER POLISH, 5/CS, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	A	ll-or-Nor	ne Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	✓ Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid			\$65.95	No Bid		\$50.05
No Bid	No Bid	No Bid			\$32.19	No Bid		\$49.07
No Bid	No Bid	No Bid			\$17.41	No Bid		\$24.38
No Bid	No Bid	No Bid			\$33.18	No Bid		\$46.54
No Bid	No Bid	No Bid			\$99.22	No Bid		\$148.80
No Bid	No Bid	No Bid			\$90.73	No Bid		\$113.85
No Bid	No Bid	No Bid			\$19.66	No Bid		\$28.14
No Bid	No Bid	No Bid			\$40.86	No Bid		\$54.86
No Bid	No Bid	No Bid	\$0.00	\$0.00	\$23.14	No Bid	\$0.00	\$37.12
\$0.00	\$0.00	\$0.00	Ş <i>U.UU</i>	\$0.00	\$422.34	\$0.00	\$0.00	\$552.81

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$55.13		\$48.69	\$48.70	\$93.17	\$25.52	\$52.25	\$53.85
\$14.24		\$25.13	\$18.38	\$47.94	\$19.20	\$30.65	\$27.79
\$14.91		\$13.17	\$9.97	\$28.18	\$10.85	\$16.10	\$14.56
\$28.45		\$25.13	\$17.28	\$46.79	\$18.10	\$30.65	\$27.79
\$9.74		\$86.06	\$82.70	\$140.85	\$142.15	\$104.50	\$95.18
\$72.51		\$64.04	\$39.22	\$165.62	\$121.00	No Bid	\$70.82
\$16.84		\$14.87	\$10.51	\$29.60	\$31.15	No Bid	\$16.45
\$32.64		\$28.83	\$17.28	\$52.65	\$53.25	No Bid	\$31.88
\$19.84 <i>\$264.30</i>	\$0.00	\$17.52 <i>\$323.44</i>	\$12.66 <i>\$256.70</i>	\$18.45 <i>\$623.25</i>	\$18.15 <i>\$439.37</i>	No Bid <i>\$234.15</i>	\$19.38 <i>\$357.70</i>

Effective Date: March 03, 2023 through March 04, 2024

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
1	Line Items 2 through 3 will be Awarded on an All-or-None			1							
64	05.07.0005 TOILET BOWL BRUSH WITH HARDWOOD HANDLE, Part# FG630100YEL - NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
<u> </u>	05.15.0003 URINAL SCREEN,			-	273						
	WAVEFABULOUS,-10/CS, PART #										
65	3WDS-F-0101060M-11 NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.15.0005 TROWEL, KAIVAC, NO										
66	SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
67	05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	NYLGLO US Flag: 3 ft Ht, 5 ft Wd,										
	Nylon, 20 ft Min. Flagpole Ht,										
67 AL	Outdoor	Nylglo	2130 - 0	1	EA						
	ADVANTUS - AVTMBE002460 3' X 5' NYLON USA FLAG - ALL WEATHER OUTDOOR										
67 AL	HEAVYWEIGHT	ADVAN	AVTMB	1	EA						
68	05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	NYLGLO US Flag: 4 ft Ht, 6 ft Wd, Nylon, 25 ft Min. Flagpole Ht,										
68 AL	Outdoor	Nylglo	2140 - 0	1	EA						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	Texas	🗸 Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid				No Bid		
No Bid	No Bid	No Bid				No Bid		\$23.74
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	\$33.25			No Bid	No Bid		
No Bid	No Bid	\$45.50			No Bid	No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$2.55	\$2.69	\$2.26	\$3.06	No Bid	\$3.05	No Bid	No Bid
\$2.55	\$2.09	ş2.20	\$5.00		\$5.05	NO BIU	
\$26.31	\$18.69	\$98.48	\$22.00	No Bid	\$23.73	No Bid	\$20.06
\$12.72		No Bid	No Bid	No Bid	\$19.10	No Bid	\$10.56
No Bid	\$20.99	No Bid	No Bid		\$23.50	\$27.19	No Bid
				\$40.83			
\$46.12							
\$+0.12							
No Bid	\$48.95	No Bid	No Bid		\$25.10	\$32.49	No Bid
				\$60.89			

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QTY UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be									
1	Awarded on an All-or-None			1						
_	ADVANTUS - AVTMBE002220									
	4'X6' NYLON USA FLAG - ALL									
	WEATHER OUTDOOR									
68 AL	HEAVYWEIGHT	ADVAN	AVTMB	1 EA						
	05.21.0015 FLAG, TEXAS 3X5,									
	NYLON, VALLEY FORGE PART									
69	#021565			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	NYLGLO Texas State Flag: 3 ft Ht, 5									
	ft Wd, 20 ft Min. Flagpole Ht,									
69 AL	Outdoor,	Nylglo	145260	1 EA						
	05.21.0020 FLAG, TEXAS 4X6,									
70	NYLON, PART #Z02440104001			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	NYLGLO Texas State Flag: 4 ft Ht, 6				1					
	ft Wd, 25 ft Min. Flagpole Ht,									
70 AL	Indoor/Outdoor, Texas	Nylglo	145270	1 EA						
	05.21.0021 FLAG, US, 12" X 18"									
	W/HANDLE, CLASSROOM SIZE,									
	VALLEY FORGE PART #12761000,									
71	12/CASE (AFP #)			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
/ 1	U5.21.0022 FLAG, TEXAS, 12" X									
	18" W/HANDLE, CLASSROOM									
72	SIZE, VALLEY FORGE PART			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.21.0023 FLAG, US, 6 X 10. PLY,									
73	VALLEY FORGE, Part# #60211000			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	\$33.25			No Bid	No Bid		
No Bid	No Bid	\$45.50			No Bid	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	\$87.50			No Bid	No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
Texas	Texas	Texas	Texas	🗸 Texas	Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$73.55							
No Bid	\$33.98	No Bid	No Bid		\$26.25	No Bid	No Bid
				\$40.42			
No Bid	\$46.09	No Bid	No Bid		\$23.50	No Bid	No Bid
				\$68.53			
No Bid	\$4.89	No Bid	No Bid	No Bid	\$2.45	No Bid	No Bid
No Bid	\$6.99	No Bid	No Bid	No Bid	\$4.75	No Bid	No Bid
No Bid	\$74.99	No Bid	No Bid	No Bid	\$57.25	No Bid	No Bid

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
_						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QT	NOU	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	COMMERCIAL HOT WATER, 5/8 X										
	50, FLEXON #PH5850 OR										
74	GILMOUR PART #19-58050,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.25.0001 MATS, CARPET 3X5,										
	CHARCOAL COLOR ONLY, CROWN										
	MAT RELY-ON PART #GS0035,										
75	EACH, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	U5.25.0005 MATS, CARPET 4X6,										
	CHARCOAL COLOR ONLY, CROWN										
76	MAT RELY-ON PART #GS0046, EACH, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
70	05.27.0001 NOZZLE, HOSE, PISTOL			- 1	LA		NO DIG	NO DIG	NO BIG	NO BIO	NO DIU
	GRIP, GILMOUR PART #573 - NO										
77	SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
				-	2, (						
	05.29.0005 PLUNGER,										
	ACCORDION STYLE, IMPACT,										
	DELUXE PROFESSIONAL PLUNGER,										
78	MODEL# MP-100 - NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.33.0003 RAGS, 100% COTTON										
	PREMIUM, ALL WHITE 25#/BOX,										
79	PART #R110, NO SUB.			1	BOX		No Bid	No Bid	No Bid	No Bid	No Bid
	05.34.0001 SANI-NAPKINS										
	DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248,										
80	250/CASE - NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
00				L 1	CJ		NO DIG	NO BIU	NO BIU	NO DIU	

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	No Bid	No Bid			No Bid	No Bid	\$48.86	
No Bid	No Bid	No Bid			No Bid	\$47.72	\$26.81	
No Bid	No Bid	No Bid			No Bid	\$78.25	\$41.34	
No Bid	No Bid	No Bid			No Bid	No Bid	\$7.54	
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid	\$55.86	
No Bid	No Bid	No Bid			No Bid	No Bid	\$41.48	

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid	No Bid	No Bid	\$56.25	\$41.44	\$40.91
\$29.48	\$33.98	No Bid	No Bid	No Bid	\$68.15	No Bid	\$38.82
\$45.82	\$49.98	No Bid	No Bid	No Bid	\$96.25	No Bid	\$58.82
No Bid		No Bid	No Bid	No Bid	\$12.25	No Bid	\$4.52
\$16.62	\$5.99	\$2.96	\$8.06	No Bid	\$13.95	No Bid	No Bid
\$40.89		\$35.00	\$58.32	No Bid	\$13.25	No Bid	\$39.80
\$43.51	\$89.99	\$40.20	No Bid	No Bid	\$29.10	No Bid	\$49.54

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						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.38.0003 WRAP, FILM, SHRINK,										
81	70 GA 18 x 150 - NO SUB			1	ROLL		No Bid	No Bid	No Bid	No Bid	No Bid
	05.38.0004 SHRINK WRAP, SIGMA										
	20X5000, 80-GA CAST, STRETCH -										
82	NO SUB			1	ROLL		No Bid	No Bid	No Bid	No Bid	No Bid
	SCRUBBER, WINDOW, ETTORE										
83	Part# 59016 - NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
65	05.43.0001 STEEL WOOL, OU FINE,			1			NO BIU	NO BIG		NO BIO	NO BIU
	GMT PART #117002, 12/PK - NO										
84	SUB			1	PKG		No Bid	No Bid	No Bid	No Bid	No Bid
	05.91.0017 MAGIC ERASER, MR.										
	CLEAN EXTRA, 6/PK,#PGC79009 -										
85	NO SUB			1	PKG		No Bid	No Bid	No Bid	No Bid	No Bid
	05.91.0026 WET FLOOR SIGN,										
	RADIANCE PART #10097212 - NO										
86	SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.91.0028 TRASH PICKER, NIFTY										
	NABBER, CARLISLE PART										
87	#36374400, 12/CASE - NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0337 BAG, GREEN, DOUBLE										
	REAR FOR CPI EMINI CART, NO										
88	SUB 05.53.0031 GLOVES,SMALL			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	VINYL,EXAM,100/BX,LATEX-										
89	FREE,POWDER-FREE,3. 2 MILS,			1	вох		No Bid	No Bid	No Bid	No Bid	
09					DOV		NO DIU	NO BIU	NO BIU	NO BIU	

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	✓ Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$11.82	No Bid			\$13.54	No Bid		
No Bid	No Bid	No Bid			\$52.65	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid	\$3.08	
No Bid	No Bid	No Bid			No Bid	\$87.70		
No Bid	No Bid	No Bid			No Bid	\$36.92	\$19.88	\$7.23
No Bid	No Bid	No Bid			No Bid	No Bid	\$7.68	
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid		
\$4.16	\$2.38	No Bid	\$2.19					

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$45.89		\$48.96	\$74.34	No Bid	\$59.06	\$20.59	\$56.70
\$52.06		\$43.85	\$64.58	No Bid	\$184.00	\$119.76	\$59.89
No Bid		\$2.63	\$3.78	No Bid	\$5.25	No Bid	No Bid
\$4.97		No Bid	\$28.76	\$8.89	\$7.95	No Bid	<b>\$7.20</b>
\$5.59		\$4.66	\$35.24	\$77.90	\$7.95	No Bid	\$5.92
\$9.03		\$10.13	\$8.20	\$24.15	\$7.95	\$9.17	\$7.18
\$35.53	\$20.89	\$19.95	\$33.24	\$30.60	\$29.25	No Bid	\$12.90
No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.01
No Bid	\$3.59	\$2.41	\$19.54		\$3.25	\$3.98	\$2.62

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line # Description	Mfgr	Mfgno	QTYUC	ом	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 2 through 3 will be				-						
1 Awarded on an All-or-None			1							
GLOVES,SMALL VINYL,EXAM,100/BX,LATEX- FREE,POWDER-FREE,3. 2 MILS, 100/bx, 10 bx/cs. Minimum order of 190 cases. Sizes can be mixed 89 AL to reach minimum order amount. Gloves, vinyl, fitted, small, non- powdered, FDA approved for food handlers,100/box Daxwell (or 89 AL Equal) F10001748 100/box	Hospec	GL-V10 Better '								\$2.50
Must purchase by case, 10/100 89 AL per case \$25.20 per case		SZNGVI		אר						
GLOVES,SMALL VINYL,EXAM,100/BX,LATEX- 89 AL FREE,POWDER-FREE,3.2 MILS VGuard 4 mil Clear Vinyl Exam	Generic		1 BC						\$2.85	
89 AL <sup>-</sup> Glove, Small	Vangua	A21A11	1 BC	сх						
Vinyl powder-free exam gloves 89 AL <sup>-</sup> are sold 100/BX 4mil in gauge SM CLR POWDERLESS VINYL 89 AL <sup>-</sup> EXAM GLOVE - 100EA/BOX		WC-107		ЭХ						
Disposable Gloves: Food- Grade/Gen Purpose, S (7), 3 mil, Powder-Free, Vinyl, Smooth, 100 89 AL <sup>-</sup> PK	Condor	21DL26	5 1 BC	ox						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	🗸 Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
							\$1.99	
						\$2.52		
					\$2.98			
								\$3.96

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$4.46							
				\$6.56			

Effective Date: March 03, 2023 through March 04, 2024

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QT	NOU	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	EXAM(HSP)100/BX,LATEX-										
90	FREE,POWDER-FREE,3. 2 MILS, Part #MPR-51104			1	вох		No Bid	No Bid	No Bid	No Bid	No Bid
	Gloves, vinyl, fitted, medium, non- powdered, FDA approved for food handlers,100/box Daxwell (or	Hospeco	GL-V10		вох						
90 AL	Equal) F10001748 100/box	Better V	Better \	1	BOX						\$2.50
90 AL	Must purchase by case, 10/100 per case \$25.20 per case GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-	Safety Z	SZNGVF	1	вох						
90 AL		Generic	VPF-M	1	вох					\$2.85	
	Vinyl powder-free exam gloves	Vanguai			BOX						
90 AL	are sold 100/BX 4mil in gauge	Westcra	WC-107	1	BOX						
90 AL	MED POWDERLESS VINYL EXAM GLOVE - 100EA/BOX	ANSEL	34725	1	вох						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$4.16	\$2.38	No Bid	\$2.19					
							\$1.99	
						\$2.52		
					\$2.98			
								\$3.96

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$3.59	\$2.41	\$19.54		\$3.25	\$3.98	\$2.62
\$4.46							

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line # Description	Mfgr	Mfgno	QT	NOU	Unit	Unit	Unit	Unit	Unit	Unit
Line Items 2 through 3 will be										
1 Awarded on an All-or-None			1							
Disposable Gloves: Food-										
Grade/Gen Purpose, M (8), 3 mil,										
Powder-Free, Vinyl, Smooth, 100										
90 AL PK	Condor	21DL27	1	BOX						
05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX- FREE,POWDER-FREE, 3 .2 MILS, 91 Part #MPR-51105			1	вох		No Bid	No Bid	No Bid	No Bid	No Bid
GLOVES,LARGE VINYL,EXAM,100/BX,LATEX- FREE,POWDER-FREE,3. 2 MILS, 100/bx, 10 bx/cs. Minimum order of 190 cases. Sizes can be mixed 91 AL <sup>-</sup> to reach minimum order amount.		GL-V10	1	вох						
Gloves, vinyl, fitted, large, non- powdered, FDA approved for food handlers,100/box Daxwell (or 91 AL <sup>-</sup> Equal) F10001748 100/box		Better \	1	вох						\$2.50
Must purchase by case, 10/100 91 AL per case \$25.20 per case GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-		SZNGVF		BOX					62.0F	
91 AL FREE,POWDER-FREE, 3.2 MILS VGuard 4 mil Clear Vinyl Exam 91 AL Glove, Large	Generic Vangua	VPF-L		BOX BOX					\$2.85	

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$4.16	\$2.38	No Bid	\$2.19					
							\$1.99	
						\$2.52		
				212	\$2.98			

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	🗸 Texas	✓ Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
				\$6.56			
No Bid	\$3.59	\$2.41	\$19.54		\$3.25	\$3.98	\$2.62
					213		

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QTYL	JOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be	-									
1	Awarded on an All-or-None			1							
	Vinyl powder-free exam gloves										
91 AL		Westcra	WC-107	1 B	BOX						
	LG CLR POWDERLESS VINYL EXAM										
91 AL		ANSEL	34725	1 B	BOX						
	Disposable Gloves: Food-										
	Grade/Gen Purpose, L (9), 3 mil,										
91 AL <sup>-</sup>	Powder-Free, Vinyl, Smooth, 100	Candan	21 0 20	1							
91 AL	U5.53.0034 GLOVES, XLARGE	Condor	ZIDLZ8	I E	BOX						
	EXAM, VINYL, LATEX FREE-										
	POWDER FREE, 3.2 MIL, , 100/BX,										
92	Part# MPR-51106			1 B	BOX		No Bid	No Bid	No Bid	No Bid	
92 AL	GLOVES,XLARGE VINYL,EXAM,100/BX,LATEX- FREE,POWDER-FREE,3. 2 MILS, 100/bx, 10 bx/cs. Minimum order of 190 cases. Sizes can be mixed to reach minimum order amount.	Hospeco	GL-V10	1 8	30X						
92 AL <sup>-</sup>	Gloves, vinyl, fitted, X-large, non- powdered, FDA approved for food handlers,100/box Daxwell (or Equal) F10001748 100/box	Better V	Better \	1 B	3OX						\$2.50
92 AL <sup>-</sup>	Must purchase by case, 10/100 per case \$25.20 per case	Safety Z	SZNGVF	1 B	зох						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
								\$3.96
\$4.16	\$2.38	No Bid	\$2.19					
							\$1.99	
						\$2.52		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$4.46							
				\$6.56			
No Bid	\$3.59	\$2.41	\$19.54		\$3.25	\$3.98	\$2.62

Effective Date: March 03, 2023 through March 04, 2024

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	# Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	GLOVES, XLARGE EXAM, VINYL,										
	LATEX FREE-POWDER FREE, 3.2										
92 AL	MIL, 100/BX	Generic	VPF-XL	1	вох					\$2.85	
	VGuard 4 mil Clear Vinyl Exam										
92 AL	Glove, XL	Vangua	A21A14	1	BOX						
	Vinyl powder-free exam gloves										
92 AL	are sold 100/BX 4mil in gauge	Westcra	WC-107	1	BOX						
	Disposable Gloves: Food-										
	Grade/Gen Purpose, XL (10), 3										
	mil, Powder-Free, Vinyl, Blue, 100										
92 AL		Condor	21DL29	1	BOX						
	05.96.0312 BAGS, CANISTER										
	VACUUM, PRO-TEAM, #100431,										
93	10/PKG, 20/CS, NO SUB.			1	PKG		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0332 EXTENSION CORD, 50										
	FT., 16G, YELLOW, PRO TEAM										
94	PART #101678, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.96.0333 DUST BAG, UPRIGHT,										
	SPECTRUM, #107413584- 10/PKG,										
95	20/CS, NO SUB 05.96.0335 DUST BAG,			1	PKG		No Bid	No Bid	No Bid	No Bid	No Bid
	SAINITAIRE, UPRIGHT, F/SC9100										
06	SERIES, 5/PKG,10/CS, NO SUB			1	PKG		No Bid	No Bid	No Bid	No Bid	No Bid
96	05.96.0300 Face Mask, Pleated 3-				PKG						
97	Ply			1	вох		No Bid	No Bid	No Bid	\$1.40	\$1.50
-	Box of 50	Cordour	CODELA		BOX					¥1.40	÷1.50
97 AL		COLOOVA	CORELN	1	BUX						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
					\$2.98			
								\$3.96
No Bid	No Bid	No Bid			No Bid	No Bid	\$7.58	
No Bid	No Bid	No Bid			No Bid	No Bid		
No Bid	No Bid	No Bid			No Bid	No Bid	\$7.93	
No Bid	No Bid	No Bid			No Bid	No Bid	\$7.48	
\$7.37	No Bid	No Bid	\$1.74		\$2.13			\$5.31
						\$2.80		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	ducts DBA erty Office Products		The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
				\$6.56			
\$12.97		\$6.84	No Bid	\$17.97	No Bid	\$14.65	\$13.40
\$44.29	\$30.99	\$28.48	No Bid	\$46.37	\$82.50	No Bid	\$34.99
No Bid		No Bid	No Bid	\$20.42	No Bid	No Bid	\$11.93
\$6.2 <b>9</b>		No Bid	No Bid	No Bid	No Bid	No Bid	\$55.37
\$2.75	\$4.49	\$2.97			\$4.99	No Bid	\$2.53

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	<b>QTY UOM</b>	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be									
1	Awarded on an All-or-None			1						
	FACE MASK, N95, 50EA/BOX,									
	40BOX/CS, MUST BE SOLD BY									
97 AL	CASE.	KIMBER	53539	1 BOX						
97 AL <sup>-</sup>		CELLUC	1826EL	1 BOX						
	05.05.0010 LINER, HYGIENE, SANI-									
	SAC, BLACK, GATEWAY #GL-DP									
98	1000/CS, NO SUB. 05.12.0009 TOP, DOME, BRUTE			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
	CONTAINER 32 GAL, GRAY,									
99	RCP263788GY - NO SUB			1 5 4		No Bid	No Bid	No Bid	No Bid	No Bid
99	05.12.0010 CAN, PLSTC TRASH 32			1 EA		NO BIU	NO BIU			NO BIO
	GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY -									
100	NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, -									
101	NO SUB.			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO,									
	METAL, 6/CS, PART #ND-1W, NO			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid
102	US.15.0001 BUCKET, CHEMICAL									
	MEASURE 1.5 GAL, RED Part#									
103	RCP2064907- NO SUB			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	Texas	Texas	Texas	Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	\$116.28		\$141.37
No Bid		No Bid			No Bid	\$44.81		\$69.72
No Bid		No Bid			No Bid	\$12.59		\$20.20
						Υ <u>τ</u> ζ. <i>33</i>		<i>γ</i> 20.20
No Bid		No Bid		\$33.67	No Bid	\$48.64	\$26.91	
No Bid		No Bid			No Bid	No Bid		\$33.63

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	COOLER		COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$6.01							
				\$12.41			
No Bid		No Bid	No Bid	No Bid	\$26.10	No Bid	\$34.60
\$31.55	\$28.39	\$27.86	\$106.01	\$121.44	\$127.50	No Bid	\$111.52
\$22.24	\$19.99	\$19.64	\$44.52	\$45.17	\$30.95	\$3,207.00	\$46.82
\$7.44	\$6.69	\$6.57	\$14.47	\$14.38	\$11.95	No Bid	\$9.64
\$26.02	\$164.82	\$23.72	\$27.34	No Bid	\$43.65	No Bid	\$49.54
\$13.23	\$4.99	No Bid	No Bid	\$26.75	\$6.25	No Bid	\$27.96

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	US.18.0015 DOLLY, TRASH CAN										
	7704 BLK GATOR DOLLY F/22-32-										
	44-55 GAL, 4/CS, RADIANCE PART										
104	#32554 OR HUSKY 32554 NO SUB. 05.40.0001 SPRAYER, BOTTLE,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	160Z., CONTINENTAL PART										
105	#916CN, 200/CASE, NO SUB.			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
105	05.40.0005 SPRAYER, HEADS,			1	CS		NO BIU	NO BIU	NO BIU	NO BIU	NO BIU
	TOLCO PART #110246 OR										
106	CONTINENTAL PART #902BW7,			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.40.0007 PAIL PUMP, 5 GAL.										
	BUCKET ONLY, PART #CON-10HL,										
107	NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.47.0005 WASTEBASKET,										
	ROOM, BLACK, RADIANCE										
108	#10097209 NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.47.0007 RECYCLE, 20 GAL										
	ROUND, CONTINENTAL PART										
109	#2000-1, - NO SUB 05.47.0009 RECYCLE, 41 QT			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	RECTANGLE, RUBBERMAID PART										
	#2957-73 OR CONTINENTAL PART										
110	#4114-1, - NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
110	05.91.0013 METAL MICRO CART,										
111	NO SUB.			1	E A		Nopid		NoPid	NoPid	No Bid
111	INO SUB. 05.06.0010 BROOM, GARAGE 24 ,			1	EA		No Bid	No Bid	No Bid	No Bid	
	W/ HANDLE, CONTINENTAL PART										
	#F522480, BH-12003, 12/CASE -										
112	NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid	\$28.90		No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	\$17.78		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid		\$11.85 224	No Bid	No Bid	\$13.39	

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735 5986		2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$42.18	\$18.89	\$27.44	\$31.66	\$68.08	\$24.24	No Bid	\$18.51
No Bid	\$128.00	\$110.08	\$0.64	\$384.00	\$103.12	No Bid	No Bid
No Bid	\$158.00	\$90.08	\$0.48	\$552.00	\$136.00	No Bid	\$190.48
No Bid		No Bid	\$5.94	No Bid	\$2.95	No Bid	\$2.08
\$7.03	\$4.99	\$5.65	No Bid	\$9.82	\$6.35	\$5.25	\$6.00
No Bid	\$17.99	\$23.44	No Bid	\$42.41	\$19.95	No Bid	\$18.46
\$7.73	\$7.99	\$6.83	\$15.46	\$14.32	\$21.21	No Bid	\$16.71
No Bid		No Bid	No Bid	No Bid	\$65.00	No Bid	\$231.08
No Bid	\$10.99	\$15.69	\$12.18	No Bid	\$11.57	No Bid	\$17.17

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	# Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.06.0020 BROOM, HAIR 24",										
	ABCO PART #BH11008, 12/CASE,										
113	NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.06.0025 BROOM, HOUSE										
	STRAW, 20 LB., ABCO #00311NB,										
	RUBBERMAID CORN #6381										
114	6/CASE - NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.06.0030 BROOM, CARPET										
445	PLASTIC, ABCO PART				- •		Ne Did	No Bid	No Did	No Did	No Did
115	#0040012UPC, 12/CASE, NO SUB. 05.07.0015 BRUSH, COUNTER 14",			1	EA		No Bid	NO BIO	No Bid	No Bid	No Bid
	HAIR & FIBER BLEND, 8" BLOCK										
	ABCO PART #00100, or #3625803,										
116	12/CASE, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
110	05.19.0001 DOSTPAN, LOBBY			-	273			110 514	ite bla	ite bia	
	DUST PAN/BROOM COMBO,										
	PART# RUBBERMAID										
117	FG253600BLA & FG253100BLA,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.20.0001 DUSTER, 24" - 27"										7
	RAINBOW SYNTHETIC, #S24PPD,										
118	NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.20.0002 DUSTER, 11" COBWEB										
	& CORNER, BLUE, PART# 500108 -										
119	NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	🗸 Texas	🗸 Texas	Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid		<b>\$9.45</b>	No Bid	No Bid	\$8.54	
No Bid		No Bid		<b>\$4.15</b>	No Bid	No Bid		\$21.76
No Bid		No Bid		\$3.25	No Bid	No Bid		
No Bid		No Bid		\$2.51	No Bid	No Bid		
No Bid		No Bid		\$13.48	No Bid	No Bid	\$20.55	\$44.36
No Bid		No Bid			No Bid	No Bid	\$3.19	
No Bid		No Bid			No Bid	No Bid	\$7.86	

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH WINSTON WATER COOLER		The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735 5986		2470	10640000
Texas	Texas	Texas	Texas	Texas	Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$9.98	\$15.69	\$12.18	No Bid	\$11.15	No Bid	\$9.75
\$4.37	\$4.69	\$10.79	\$50.41	\$13.94	\$9.44	No Bid	\$4.25
No Bid	\$4.67	\$4.04	\$59.92	No Bid	\$21.50	No Bid	\$3.31
No Bid	\$2.79	\$4.85	\$2.92	\$13.81	\$5.05	No Bid	\$2.50
\$12.67	\$12.98	\$3.21	\$6.64	\$47.84	\$9.15	No Bid	\$36.04
\$2.34	\$2.59	\$1.76	\$6.19	No Bid	\$5.72	No Bid	No Bid
No Bid	\$4.65	\$3.14	\$3.05	\$10.00	\$5.25	No Bid	\$5.23

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						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	# Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.23.0003 DUSTER, MICROFIBER,										
	WAVEDUST W/ EXTENSION, ,										
	25/CS, Part # PART #WAVEDUST2,										
120	NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.34.0001 SANI-NAPKINS										
	DELICATE, ADHESIVE, HS GARDS										
121	#8, HOSPECO PART #248, 05.28.0030 PAD HOLDER,			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	DOODLEBUG, BLUE, PART #93105,										
122	NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
122	05.28.0035 PAD, UTILITY BROWN,			T	LA		NO DIG		NO BIU	NO BIO	NO BIG
	4 5/8"X10", GLIT PART #20969,										
123	20/CASE, NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.42.0010 SQUEEGEE, H D										
	FLOOR 24" CURVED,										
124	CONTINENTAL PART# C2400,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	WRINGER, PLASTIC 26-35 QT.										
125	RADIANCE#10097213, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
125	05.26.0003 MOP HANDLES			1	L7						
	SADDLE 60" GR. QUICK CHANGE										
	HEAD, WITH WING NUT										
	W/FIBERGLASS HNDL. 12/CS										
126	PART#0125833, NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.26.0004 MOP HEAD, COTTON										
	24 OZ., ABCO PART #CM2024S,										
127	12/CASE, NO SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	🗸 Texas	✓ Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid		\$9.51	No Bid	No Bid	\$7.78	
No Bid		No Bid			No Bid	No Bid		
		110 510						
No Bid		No Bid			No Bid	No Bid	\$4.96	
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid		\$7.99	No Bid	No Bid	\$9.31	
No Bid		No Bid		\$57.48	No Bid	No Bid	\$69.28	
No Bid		No Bid		\$9.65	No Bid	No Bid		
No Bid		No Bid		\$2.78	No Bid	No Bid	\$2.62	

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Y Products DBA MAVICH W		WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$5.98	\$7.28	No Bid	No Bid	\$6.25	No Bid	\$13.69
No Bid	\$89.98	\$40.20	No Bid	No Bid	\$61.50	No Bid	\$48.14
No Bid	\$4.89	\$2.98	\$79.08	No Bid	\$4.95	No Bid	\$4.45
No Bid	\$0.84	\$0.52	\$17.76	\$17.18	\$53.37	No Bid	\$0.98
No Bid	\$8.99	No Bid	\$10.96	No Bid	\$14.25	No Bid	No Bid
\$88.96	\$61.98	\$65.15	\$67.18	\$97.81	\$79.75	\$48.50	No Bid
No Bid	\$8.99	\$11.77	\$8.17	No Bid	\$9.95	No Bid	\$7.82
		<i>\</i>					02. رې
No Bid	\$2.99	\$2.26	\$39.35	No Bid	\$50.00	No Bid	\$2.92

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI	
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.12.0025 DISPENSER, TOILET										
	SEAT COVER, Bobrick #B-221, NO										
128	SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	U5.44.0008 COVER FOR 1/2 FOLD										
	STAINLESS STEEL DISPENSER, 5000										
	CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 -				<b>C</b> C		No Did	No Did	No Did	NoDid	No Did
-	05.44.0011 TISSUE, KLEENEX,			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	2/PLY, 48/BX/CT, PART# 21600,										
	NO SUB			1	ΒХ		No Bid	No Bid	No Bid	No Bid	No Bid
	05.46.0150 TOWELS, WHITE,			-	БЛ		No Bla	No Blu			
	ENMOTION, 8.2 IN X 700 FT. 6/CS -										
131	NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.44.0018 Toilet Tissue, Cascade										
	6/CS			1	CS		No Bid	No Bid	No Bid	No Bid	
	1000 sheets, 1 ply, packed 48/case. Price provided is 6/caseOther options:1. 1500 sheet, 1 ply, \$6.13 for 6/CS2. 500 sheet, 2 ply, \$4.20 for 6/CS3. 800										
	sheet, 2 ply, \$4.57 for 6/CS	Texas T	Texas T	1	CS						\$4.50
	ENVISION ROLLSAVR JUMBO JR										7
132 A	2PLY TT - 8ROL/CS	GP	12798	1	CS						
	V00351 BATH TISSUE 3.3X1000FT 2 PLY RELIABLE BRAND JUMBO JRT WHITE 12/CS	Reliable	V00351	1	CS						

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid		\$37.25	No Bid	\$56.45	\$45.58	\$45.85
No Bid		No Bid		\$37.52	No Bid	No Bid	\$37.25	
\$2.20		No Bid		\$2.04	<b>\$76.13</b>	\$1.85		\$112.65
No Bid		No Bid		\$78.49	\$68.92	\$81.05		
No Bid		No Bid		\$48.86		No Bid		\$60.51
				233	\$34.46			

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Products DBA Liberty Office Products		WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	Texas	✓ Texas	Texas	Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$43.43	\$40.98	\$28.30	\$47.84	\$39.90	\$11.50	\$62.13	\$37.89
\$36.14		\$28.36	\$34.19	\$92.15	\$47.50	No Bid	\$35.83
\$1.59	\$119.98	\$76.39	\$89.27	No Bid	\$0.92	No Bid	\$1.51
\$66.24		\$67.61	No Bid	\$116.25	\$61.00	\$76.34	\$64.58
No Bid		No Bid	\$45.44	No Bid	\$43.25	No Bid	\$26.31
\$31.02							
					234		

						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line #	Description	Mfgr	Mfgno	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	COMPACT WHT 2PLY CORELESS TT										
132 A	- 36ROL/CS	GP	19375	1	CS						
	05.46.0100 Towels, Roll White ,										
133	Cascade 6/CS			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	Hardwound Roll Towels, 8" x 800										
133 A	ft, White, 6 Rolls/Carton	GEN PA	GEN182	1	CS						
133 A	WESTCRAFT UNIVERSAL ROLL TOWEL CS WHITE 800'/RL 6RL/CS V00349 TOWEL 7.8X800FT 1PLY	Westcra	WC-WC	1	CS						
	RELIABLE BRAND PAPER										
133 A	HARDWOUND WHITE 6/CS	Reliable	V00349	1	CS						
	PREFERENCE HIGH CAPACITY ROL										
133 A	TOWEL - 6ROL/CS	GP	26100	1	CS						
	ENMOTION 700' WHT ROLL										
133 A	TOWEL - 6ROL/CS	GP	89420	1	CS						
	PACIFIC BLUE WHT ROLL TOWEL -										
133 A	6ROL/CS Paper Towel Roll: White, 10" Roll	GP	26490	1	CS						
122.4	Wd, 800' Roll Lg, Continuous	C	00.470	4	<b>CC</b>						
133 A	Sheet Lg, 6 PK 05.15.0010 DEODORANT	Georgia	89470 -	1	CS						
	POWDER/VOMIT, FRS6-14-SS										
	LEMON SUPERSORB ABSORBENT,										
134	NO SUB.			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
	05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART										
135	#10079981, 12/CS, NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	Texas	Texas	✓ Texas	Texas	Texas	Texas	🗸 Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid				No Bid		
				\$31.40				
								\$36.47
					\$41.06			
No Bid		No Bid			No Bid	No Bid		\$41.64
No Bid		No Bid		236	No Bid	No Bid	\$34.82	

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	Products DBA Liberty Office Products		The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	🗸 Texas	🗸 Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
\$54.26							
No Bid		No Bid	\$36.20		\$31.75	No Bid	\$54.19
\$51.37							
\$66.24							
\$66.24							
				\$71.06			
\$37.62	\$149.98	\$26.40	\$38.42	No Bid	\$38.95	No Bid	\$24.21
\$47.52		No Bid	No Bid		\$63.00 237	No Bid	No Bid

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						Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
						10281334	10285572	657	10282732	100717	Not Set Up
						Texas	Texas	Texas	Texas	Texas	Texas
						District	District	District	District	District	District
						NONE	NONE	NONE	NONE	NONE	HUB
Line	# Description	Mfgr	Mfgno	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
	Line Items 2 through 3 will be										
1	Awarded on an All-or-None			1							
	05.24.0005 LUBE, SILICONE										
	SPRAY, 16 OZ., ALL PURPOSE-DRY-										
136	LUBE PART #M914, 12/CASE - NO 05.53.0015 DISINFECTANT SPRAY,			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	ECOLAB PART #61044182 OR										
	CHASE PART #433-4104, 12/CASE -										
137	NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
137	05.94.0002 TOILET BOWL			-	27.		no bla	110 514	ite bla		
	CLEANER, QUART ONLY, BOWL										
	BRITE PART #12021 OR SPARTAN										
	M95 PART #7115, 12/CASE, NO										
138	SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
120	05.95.5006 GRAFFITI SAFEWIPES,			4	DV		Ne Did	Ne Did	No Did	No Did	No Did
139	WORLD'S BEST, 20/BOX, NO SUB			1	BX		No Bid	No Bid	No Bid	No Bid	No Bid
	05.95.5004 GUM REMOVER,										
	CHASE Part #CH4107, 12/case -										
140	NO SUB			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.95.5005 MICROBIOLOGICAL										
	INHIBITOR, QUEST SUPERBUGZ										
	PART #292415, 4 GAL/CASE, NO				L.						
141	SUB.			1	EA		No Bid	No Bid	No Bid	No Bid	No Bid
	05.28.0030 PAD HOLDER,										
140	DOODLEBUG, BLUE, PART #93105,								NoDid		NoDid
142	NO SUB 05.28.0035 PAD, UTILITY BROWN,				EA		No Bid	No Bid	No Bid	No Bid	No Bid
	4 5/8"X10", GLIT PART #20969,										
143	20/CASE, NO SUB			1	CS		No Bid	No Bid	No Bid	No Bid	No Bid
142				1	CJ		NO DIU	NO DIU		NO DIU	

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid			No Bid	No Bid	\$52.40	
No Bid		No Bid			No Bid	No Bid	\$27.34	
No Bid		No Bid			No Bid	\$2.12		
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid			No Bid	No Bid	\$31.80	
No Bid		No Bid			No Bid	No Bid		
No Bid		No Bid		\$27.02	No Bid	No Bid	\$4.96	
No Bid		No Bid		\$47.67		No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$4.19	\$5.15	\$49.86	\$7.28	\$112.00	No Bid	No Bid
\$3.38	\$2.92	No Bid	No Bid	No Bid	\$68.75	No Bid	\$2.55
No Bid		\$1.80	\$26.05	No Bid	\$48.17	No Bid	\$4.31
No Bid		\$152.60	\$85.52	No Bid	\$11.60	No Bid	\$15.67
No Bid	\$2.83	\$3.05	\$75.37	No Bid	\$5.00	No Bid	\$2.31
No Bid		No Bid	No Bid	No Bid	\$7.25	No Bid	\$6.79
No Bid	\$4.89	\$2.98	No Bid	\$11.27	\$4.95	No Bid	\$4.45
No Bid	\$16.80	\$10.40	No Bid	\$65.89	\$53.37	No Bid	\$19.56

Effective Date: March 03, 2023 through March 04, 2024

					Interstate All Battery (All Battery Inc)	Office Depot Inc	School Specialty LLC	Global Equipment Co	Unipak Corp.	MAXARI
					10281334	10285572	657	10282732	100717	Not Set Up
					Texas	Texas	Texas	Texas	Texas	Texas
					District	District	District	District	District	District
					NONE	NONE	NONE	NONE	NONE	HUB
Line #	# Description	Mfgr	Mfgno	QTY UOM	Unit	Unit	Unit	Unit	Unit	Unit
1	Line Items 2 through 3 will be Awarded on an All-or-None 05.42.0010 SQUEEGEE, H D			1						
144	FLOOR 24" CURVED, CONTINENTAL PART# C2400,			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
145	05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C, NO SUB			1 EA		No Bid	No Bid	No Bid	No Bid	No Bid
146	05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL, NO SUB			1 PK		No Bid	No Bid	No Bid	No Bid	No Bid
147	DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB			1 CS		No Bid	No Bid	No Bid	No Bid	No Bid

ESTIMATED TOTAL: \$3,500,000

School Health Corp	Interboro Packaging Corp.	Starks Janitorial Services (Reggie Starks)	Safeway Supply Inc	M.A.N.S.Distribut ors inc	VERITIV OPERATING COMPANY	Empire Paper	Genesis II, Inc.	Competitive Choice
5346	102819	10285289	10283302	10278612	5716	10947000	101814	10285286
Texas	✓ Texas	✓ Texas	✓ Texas	✓ Texas	Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District	District
NONE	WBE	NONE	SBE	HUB	NONE	NONE	MBE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid		No Bid				No Bid	\$9.31	
No Bid		No Bid				\$29.18	\$11.73	
No Bid		No Bid				\$10.83	\$5.71	
No Bid		No Bid			No Bid	No Bid		

Pollock Paper Distributors	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	Liberty Data Products DBA Liberty Office Products	MAVICH	WINSTON WATER COOLER	The Home Depot Pro (HD Supply Facilities Maintenance LTD)	COMPLETE SUPPLY, INC
61741000	63265000		10285558	10282735	5986	2470	10640000
✓ Texas	Texas	Texas	Texas	✓ Texas	✓ Texas	Texas	✓ Texas
District	District	District	District	District	District	District	District
NONE	NONE	NONE	NONE	HUB	HUB	NONE	HUB
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
No Bid	\$8.99	No Bid	No Bid	No Bid	\$14.25	No Bid	No Bid
\$25.69	\$21.25	\$21.60	No Bid	\$12.11	\$18.75	No Bid	No Bid
\$9.11	\$4.98	\$5.85	No Bid	\$102.35	\$8.25	No Bid	\$4.12
No Bid		\$16.44	No Bid	No Bid	\$27.08	No Bid	\$22.84



то:	Carla Martin Assistant Superintendent of Financial Services
FROM:	Lisa Phillips Director of Purchasing
DATE:	March 2, 2023

**RE**: Bid Number **23-52** Quarterly Copier Paper

Bid Number **23-52** 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.

### Arlington Independent School District

**Bid 23-52 Copier Paper-Quarterly** 

### Awarded Vendors:

- Staples Contract & Commercial
- Liberty Paper
- Office Depot, Inc.
- Western BRW Paper
- McKinney Office Supply, Inc.
- Liberty Data Products DBA Liberty Office Products
- ActOne Government Solutions, Inc.
- Veritiv Operating Company

Estimated Total: \$370,000

# Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 2, 2023	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) "delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

Listed below are the purchases over \$50,000 exempt from bidding requiring Board approval:

- 23-03-02-01 Security Window Film
- 23-03-02-02 Student Transportation Services
- 23-03-02-03 Maintenance Supplies

#### Recommendation:

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

Submitted to:	Submitted by	m/m/
Board of Trustees	C	10-
Arlington Independent School District	Prepared by:	Lisa Phillips
	Date:	February 13, 2023
	Date.	February 15, 2025

Arlington Independent School District Purchases Greater than \$50,000 Exempt from Bid Date: March 2, 2023

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated Amount	Funding Source	Purchasing Method
23-03-02-01	Security	David Stevens	NGS Films and Graphics	Security Window Film	\$2,361,223.00	TEA School Safety Standards Formula Grant	TIPS
23-03-02-02	Transportation	Tim Collins	Zum	Student Transportation Services	\$75,000.00	Local	Choice Partners
23-03-02-03	All Schools and Departments	Lisa Phillips	Multiple	Building Maintenance, Repair, and Operations Supplies and Equipment additional Purchasing Authority	\$700,000.00	Multiple	TASB BuyBoard

# Arlington Independent School District Board of Trustees Communication

Meeting Date: March 2, 2023

**Consent Item** 

Subject: Budget Amendment #8 – General Operating Fund

#### Purpose:

The attached budget amendment contains proposed cross-functional transfers and minor adjustments to the General Operating Fund, with a net change of \$0.

There are no proposed changes to the Child Nutrition Fund, Debt Service Fund, and Capital Projects Fund.

#### Background:

The Texas Education Agency requires that amendments to the adopted budget be reflected in the official minutes of the Board of Trustees during a given school year.

#### Recommendation:

Administration recommends approval.

Submitted to:	Submitted by:	M
Board of Trustees Arlington Independent School District	Prepared by:	Sheena Josiyn
	Date:	February 10, 2023

### Arlington Independent School District 2022-2023 Budget Amendment #8 General Operating Fund March 2, 2023

		March 2, 2	2023		
		Adopted Budget 2022-23	2022-23 Amended Budget	Proposed Budget Amendment	 Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	361,716,666	370,892,578	\$ 1,345	\$ 370,893,923
5800	State Program Revenue	200,077,584	200,077,584	-	200,077,584
5900	Federal Program Revenue	11,590,435	11,590,435	-	 11,590,435
	Total Revenues	573,384,685	582,560,597	1,345	582,561,942
<b>Expenditu</b> <u>Functio</u>					
11	Instruction	367,758,738	358,595,945	(131,253)	358,464,692
12	Instructional Resources & Media Services	7,345,382	7,363,943	168	7,364,111
13	Curriculum & Staff Development	8,062,137	8,107,409	(12,143)	8,095,266
21	Instructional Administration	14,351,412	14,257,466	-	14,257,466
23	School Administration	34,882,270	34,864,084	19,121	34,883,205
31	Guidance & Counseling	32,406,475	32,199,632	(23,621)	32,176,011
32	Attendance & Social Work Service	3,360,311	3,348,709	-	3,348,709
33	Health Services	7,933,480	7,940,170	-	7,940,170
34	Pupil Transportation	18,657,388	18,658,812	-	18,658,812
35	Food Service	-	668,387	-	668,387
36	Extracurricular Activities	13,714,529	13,709,156	219	13,709,375
41	General Administration	15,946,523	16,560,174	34,509	16,594,683
51	Plant Maintenance & Operations	57,904,511	62,179,681	-	62,179,681
52	Security	10,720,550	12,391,813	1,345	12,393,158
53	Computer Processing	12,889,968	12,970,882	-	12,970,882
61	Community Services	578,417	577,021	-	577,021
71	Debt Service	732,604	732,604	-	732,604
81	Facility Acquisition & Construction	5,000	5,000	113,000	118,000
91	Contracted Instructional Services (Ch. 49 Recapi	ture) -	917,848	-	917,848
95	Student Tuition Non-public Schools	75,000	75,000	-	75,000
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	2,197,310	2,197,310	-	 2,197,310
	Total Expenditures	609,522,005	608,321,045	1,345	608,322,390
_	<i></i>	(00.000)			 (07 700 400)
Exces	s /(Deficiency) of Revenues Over Expenditures =	(36,137,320)	(25,760,449)	<u> </u>	 (25,760,449)
Other Fina	uncing Sources (Uses)				
other Fina	ancing Sources (Uses) Other Resources	4,015,050	91,095	_	91,095
	Other Uses	-	53,000,000		53,000,000
	Total Other Financing Sources (Uses)	4,015,050	(52,908,905)	-	 (52,908,905)
	- · · · <u>-</u>	· · ·			 
	Surplus / (Deficit)	(32,122,270)	(78,669,354)	-	 (78,669,354)

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

Called Meeting

February 6, 2023 5:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER: PDC, Room 604

President Fowler called the meeting to order at 5:06 p.m. with seven trustees present at the Mac Bernd Professional Development Center, 1111 West Arbrook Boulevard, Arlington, 76015.

CLOSED MEETING: PDC, Room 604

President Fowler adjourned to closed meeting at 5:06 p.m. pursuant to Sections 551.071 through 551.084 and 551.089 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 Ratifications
- 2. Superintendent Search

RECONVENE INTO OPEN SESSION: PDC, Room 804 A & B

President Fowler reconvened the Board into the open meeting at 6:40 p.m. with seven trustees present.

One or more trustee could participate in the meeting via videoconference call. A quorum of the Board was physically present at the Mac Bernd Professional Development Center. Members of the public could access the meeting via AISD website at <u>www.aisd.net</u>.

OPENING CEREMONY:

Kecia Mays led the audience in the pledges. Mrs. Fowler called for a moment of silence.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

APPOINTMENT:

Superintendent Cavazos recommended that the Board ratify the appointment the individuals discussed in closed session for principal for Beckham Elementary, principal for Miller Elementary, and principal for Speer Elementary.

Motion by John Hibbs, second by David Wilbanks, to approve the administrative ratification as discussed in executive session.

Voting For: <u>7</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

Dr. Cavazos introduced:

Christi Wilks as the new principal for Beckham Elementary School. Ms. Wilks was previously the dean of instruction for Carter Junior High School.

Angela Robinson as the new principal for Miller Elementary School. Ms. Robinson was previously the interim principal for Miller Elementary.

Stephanie Savala as the new principal for Speer Elementary School. Ms. Savala was previously was previously the principal for Goodman Elementary.

### ACTION:

A. Consider Missed School Days Waiver Due to Inclement Weather

Assistant Superintendent of Administration Dr. Michael Hill presented information on the proposed missed school days waiver. The AISD was closed due to inclement weather January 31 through February 3, 2023. There are enough minutes built into the current school calendar for students to cover two days. This item, if approved by the Board, is to request a waiver from the Texas Education Agenda for the other two days. If approved, students would not have to make up any missed days and there would be no change to the end of the 2022-2023 school calendar for students. For staff, May 30 and 31, 2023 are make-up days in the current school calendar. The two additional days for staff could be addressed by a Board resolution. Administration recommended the Board approve the submission of the missed school days waiver to the Texas Education Agency for consideration.

Motion by Sarah McMurrough, second by Dr. Aaron Reich, to approve the submission of the missed schools days waiver to the Texas Education Agency.

Voting For: <u>7</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

B. Consider Resolution Closing to Grant Paid Leave for Employees Not Able to Work Due to Inclement Weather

Supt. Cavazos reported that as Dr. Hill mentioned, two days were built into the school calendar. This waiver is to address the other two days.

Motion by Dr. Aaron Reich, second by David Wilbanks, to approve the following resolution:

A Resolution to Grant Paid Leave for Employees Not Able to Work Due to Inclement Weather

WHEREAS, on January 31, February 1, 2, and 3, 2023, Arlington Independent School District ("Arlington ISD"), and much of the DFW Metroplex, closed its campuses, facilities, and administrative offices in response to severe winter weather in Texas for the safety of all students and staff; and

WHEREAS, the Commissioner of Education has stated that Texas Education Code Section 21.401(c) represents a legislative determination that a public purpose exists to continue educators' salaries during times of emergencies; and

WHEREAS, all district employees—contractual and at-will—contribute to the achievement of the educational mission of Arlington ISD.

THEREFORE, BE IT RESOLVED BY THE ARLINGTON ISD BOARD OF TRUSTEES THAT:

1. Payment is authorized for two (2) days for all regular employees, including full-time bridge substitutes and substitutes in long term assignments, in all campus facilities, support facilities and administrative offices on January 31, February 1, 2, and 3, 2023, who were unable to participate in scheduled work due to severe weather district closure, with two (2) days of work time that can be made up with assigned makeup days or accrued leave. Daily substitutes, temporary employees and contractors are not eligible for the benefits of this resolution.

2. The Board of Trustees hereby (a) determines that these payments serve a public purpose, (b) retains sufficient control over the expenditures to ensure a public purpose is served, and (c) is confident the District will receive a return benefit.

Voting For: <u>7</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

DISCUSSION:

### A. 2022-2023 Financial Update

Chief Financial Officer Darla Moss provided a financial update. She reviewed the financials included in the meeting packet for Board consideration. Ms. Moss also provided an update on ESSER fund expenditures, and 2014 and 2019 bond updates. She reported that the 2023-2024 budget process has begun and reviewed the timeline for the budget process.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

Dr. Aaron Reich requested Item H be withdrawn from the consent agenda.

### CONSENT ITEMS:

- Α. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions
- Approval of Bids, Purchases, Construction Items B 23-02i Outside Contracted Services 23-06h Academic Educational Consultants and Professional Development Services
- C. Approval of Purchases Greater Than \$50,000 Exempt from Bid 23-02-02-01 Rapid Identity Software 23-02-02-02 Workforce Solution for Speech Pathologists 23-02-02-03 Employee Wellness Services 23-02-02-04 Copiers, Copier Maintenance, and Copy Click Charges 23-02-02-05 Athletic Supplies 23-02-02-06 Repairs to Natatorium Condenser Piping 23-02-02-07 Library Shelving New Thornton and Berry ES
- D. Approval of Budget Amendment, February 2023
- E. Approval of Monthly Financial Report for Period Ending December 31, 2022
- F. Approval of Monthly Investment Report for Period Ending December 31, 2022
- G. Approval of Minutes of Previous Meetings, January 2023
- Approval of Interlocal Agreement Between the Arlington ISD and the City of Arlington and Via H. for Student Transportation

Motion by John Hibbs, second by Dr. Reich, to accept the consent agenda, with the exception of Item Η.

> Voting For: 7 Voting Against: 0

President Fowler reported that the motion passed.

Regarding Item H, Dr. Reich reported that this agreement between the AISD, the City of Arlington and VIA for student transportation was a renewal and not new information. He, however, thought it was important to highlight this example of an innovative approach to meeting the student needs in AISD.

Dr. Cavazos reported that this partnership with the City was formed due to a need for student transportation.

Dr. Hill reported that use had increased tremendously from prior years with over 6,000 rides this fall. Student riders include the collegiate high schools and students in the families in transition program.

Motion by Dr. Reich, second by David Wilbanks, to approve consent agenda Item H.

Voting For: 7

Voting Against:  $\overline{0}$ 

President Fowler reported that the motion passed.

**DISCUSSION:** 

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

Chief Academic Officer Dr. Steven Wurtz presented an overview on district academic improvement with a focus on curriculum assessment three (CA 3), locally developed.

- 3<sup>rd</sup> grade reading goal 71%, currently 67%
- 8<sup>th</sup> grade reading goal 81% currently 80%
  High School English I goal 68% currently 59%

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- High School English II goal 72% currently 69%
- DIP Goal overall for reading goal 74% currently at 72%
- 3<sup>rd</sup> grade math goal 67% currently 63%
- 8<sup>th</sup> grade math goal 72% currently 68%
- High School Algebra I goal 75% currently 69%
- DIP Goal overall for reading goal 70% currently 66%
- DIP Goal for college, career and military readiness goal 67% currently 52%
- DIP Goal for attendance goal 93% currently 92.9%

#### C. Demographic Update

Mrs. Moss introduced Zonda Education consultant Rocky Garner. This demographic report is an integral part of the budget development process.

Mr. Gardner presented a demographic report. The reported included both written findings and key illustrative exhibits such as regional economic conditions, enrollment patterns, housing data, Arlington ISD comparisons, and enrollment projections.

Key takeaways for AISD:

- AISD enrollment approximately 56,200
- Enrollment grew primarily through introduction of universal prekindergarten
- Universal prekindergarten will continue to have positive impact and also likely help retain students through kindergarten
- Large exiting classes may have caused enrollment to decline for several years.

#### OPEN FORUM FOR NON-AGENDA ITEMS: None

#### SUPERINTENDENT'S REPORT:

Superintendent Cavazos reported that students at Larson Elementary and Barnett Junior High got a great surprise before the winter weather as Cade Cunningham visited both schools. If the name sounds familiar, it is because Cunningham was the No. 1 overall pick in the 2021 NBA Draft. He also just happened to attend both Larson and Barnett and his freshman and sophomore years at Bowie High School. In addition to visiting with students at both schools, Cunningham debuted Cade's Closets, which were made possible by a \$10,000 donation from Cunningham to each school. The closets will be supplied with toiletries, hygiene products and non-perishable snacks for students.

Another visit for AISD students came at the Center for Visual and Performing Arts as Darian Sanders, who plays Simba in Disney's national tour of The Lion King, spoke with students in Courtney Mills' modern contemporary dance class. While Sanders is not an Arlington ISD product, he has a connection to the district because Mills taught him back in 2005 when he was in the marching band. Sanders also spoke to the students about perseverance and sang a couple of songs.

Dr. Cavazos reminded everyone that the Arlington ISD Education Foundation was the recipient of one of the Texas Rangers Legacy grants last year. That \$100,000 grant was earmarked for pre-K outdoor equipment for our district. That equipment got its first use at Peach Elementary as the pre-K students got a sneak peak of the hula-hoops, basketball equipment, baseball equipment and everything else they will be using outdoors this spring. Every elementary in the district is expected to have the equipment around Spring Break. Thanks to the Rangers Foundation for the equipment and former Rangers Steve Buechele for coming to play with the students.

Dr. Cavazos commended everyone in our school leadership department for their work in our first-ever Puttin' On the Glitz event at the CVPA. More than 700 teacher leaders from the district were honored in this red-carpet event. Teachers were fed and then commended for their work as the district strives to empower our teacher leaders who make a difference on our campuses daily.

Finally, Lamar High School is a cannot-lose situation in Sunday's Super Bowl. The Philadelphia Eagles and Kansas City Chiefs have former Lamar football players on their rosters. The Eagles have rookie linebacker Kyron Johnson and the Chiefs' No. 3 quarterback is Shane Buechele, the son of Steve Buechele. While it is great for Lamar, it is also great for the district as it means we will have a Super Bowl champion on our roster for the second-straight year. Last year, two members of the Los Angeles Rams were Arlington ISD products.

#### SCHOOL BOARD'S REPORT:

Mrs. McMurrough reported attending the kindness campaign kickoff. She highlighted music teacher Mr. Rosales from Corey Academy of for composing a song about kindness. Mrs. McMurrough also reported that this week is national school counselor and recognized all the school counselors. School

counselors touch the lives of students, and Mrs. McMurrough was impacted by an AISD counselor as a child. She appreciates her son's counselor at Little Elementary, Ms. Redmon.

President Fowler agreed with Mrs. McMurrough regarding school counselors, they are the best.

Mr. Hibbs thanked Dr. Brown for being an inspiration and wished her God speed in her new endeavor. He noted that last month was Board appreciation and this month he wanted to share that appreciation back to staff. Staff like Mrs. Moss, Dr. Wurtz, Dr. Hill, the human resources department staff make the district run well, especially through the last week. Regarding the recent announcement by Dr. Cavazos, he has been incredible to the AISD and it shows through the leadership team.

Mrs. Mays reported that February was Black history month. Over the last years, she shared her own family history, as well as firsts and contributions by others, to bring awareness of how the past improves the future. She invited all to go to their child's school website and look for Black history programs and events. If there is not an event at one school, she encouraged everyone to find another school with an event and enjoy. Mrs. Mays shared a quote from Michelle Obama, "One of the lessons that I grew up with was to always stay true to yourself and never let what somebody says distract you from your goals."

President Fowler recognized Dr. Tracie Brown and presented her with flowers as she is moving from AISD to a new opportunity. This is Dr. Brown's last board meeting. President Fowler thanked her for the opportunity to work with her and to see the achievements on behalf of AISD students, specifically her commitment to develop leaders.

#### ADJOURNMENT:

President Fowler adjourned the meeting at 8:42 p.m. The Board did not return to closed session.

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

Regular Meeting

February 16, 2023 5:00 p.m.

Members Present:	Melody Fowler, Justin Chapa, Sarah McMurrough, Dr. Aaron D. Reich, David Wilbanks, John Hibbs, Kecia Mays
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Members Absent: None

Media Present: None

CALL TO ORDER: Board Chamber

President Fowler called the meeting to order at 5:13 p.m. with five trustees present at the Administration Building, 690 East Lamar Boulevard, Arlington, Texas.

CLOSED MEETING: Board Conference Room

President Fowler adjourned to closed meeting at 5:13 p.m. pursuant to Sections 551.071 through 551.084 and 551.089 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. Nikitra Hamilton
- 3. Superintendent Search

Trustee John Hibbs joined via videoconference call during closed session.

Trustee Justin Chapa arrived during closed session.

Trustee Hibbs left the meeting at the end of closed meeting.

RECONVENE INTO OPEN SESSION: Board Room

President Fowler reconvened the Board into the open meeting at 7:01 p.m. with six trustees present.

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 <u>www.aisd.net</u>.

#### **OPENING CEREMONY:**

Sarah McMurrough led the audience in the pledges. Mrs. Fowler called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Bailey Junior High School Orchestra

Executive Director of Communications and Marketing Anita Foster introduced the Bailey Junior High School symphonic orchestra, under the direction of Michelle Schuster and Collin Tate. The Bailey orchestra has over thirty years of UIL sweepstakes awards and has won many other awards including best in class at music festivals throughout the DFW area. This year the Bailey orchestra program had twenty-one students earn a spot in the region five all-region orchestra. This past November AISD celebrated the fiftieth anniversary of the elementary through high school orchestra program. Several of the Bailey orchestra students performed in the celebration at the CVPA and Mrs. Schuster and Mrs. Tate also performed. They were members of the celebration orchestra as alumni representatives. Both teachers went through the orchestra program in the Arlington High cluster as students, and Mrs. Schuster is even an alum of Bailey Junior High. The students performed *Afterburn* by Brian Balmages.

B. Community Engaged for Excellence Award of Appreciation

Executive Director of Engagement, Equity and Access Mr. Aaron Perales reported that EECU was the recipient of the recipient of the Community Engaged for Excellence Award of Appreciation. EECU Director of Schools and Community Relations Mr. Jerry Cantu and Business Development Specialist Ms. Stephanie Curtis were present to accept the award. EECU is a not-for-profit credit union with a history that began in 1934 in the Fort Worth ISD administration building as a credit union for teachers and administrators. EECU believes that helping their neighbors across their many communities is a prerequisite for being a premier financial institution. In supporting AISD, EECU sponsors the Arlington ISD teacher and department employees of the month award program. The program recognizes AISD

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teachers and staff for their hard work, dedication, and inspiration to students. Each month, EECU provides \$50 (in \$2 bills) to elementary, junior high, high school and department level employees of the month. The recipients are always surprised and excited to see Dr. Cavazos and the team visit them with the recognition. For the past twenty plus years, EECU has supported The Kiwanis Woodrow Counts teacher-of-the-year award, which provides \$500 to districtwide elementary, junior high and high school level teachers of the year. An additional \$100 is awarded to nine teacher of the year runners up. This recognition is an event that the AISD community looks forward to every year. In supporting students and their dreams of a higher education, each year EECU awards up to eight \$5,000 scholarships for students in the Metroplex who are pursuing a four-year bachelor's degree. Awards are disbursed in \$1,250 annual increments as long as the student continues to meet eligibility requirements. This scholarship provides a boost to students as they progress through their college career. In supporting AISD teachers and students, EECU is a collaborative partner that is always open to exploring engagement opportunities with our school district. It is an honor to recognize EECU.

C. National Merit Semifinalists, National Hispanic Recognition, National African American Recognition, National Indigenous Recognition, and Rural and Small-Town Recognition (Arlington Collegiate High, Arlington College and Career High, Bowie High, Sam Houston High, and Seguin High recipients)

Ms. Foster reported that 141 AISD students received recognitions for National Merit Semifinalist, National Hispanic Recognition, National African American Recognition, National Indigenous Recognition, and Rural and Small-Town Recognition. This evening the students from Arlington Collegiate High, Arlington College and Career High, Bowie High, Sam Houston High, and Seguin High were recognized. These students were the first inductees of the year into the 2022-2023 AISD Wall of Fame. Ms. Foster invited each principal to introduce their students and tell a little about their plans for the future.

2022-2023 Students Receiving Recognitions:

Arlington College and Career High School Richard Aguilar, National Hispanic Recognition Yessica Colmenero, National Hispanic Recognition Victoria-Celeste Gomez, National Hispanic Recognition Destiny Gallegos, National Hispanic Recognition Lizbeth Garcia, National Hispanic Recognition Isabel Jimenez Flores, National Hispanic Recognition Larissa Jimenez, National Hispanic Recognition Jordan Kegler, National African American Recognition Angie Lemus, National Hispanic Recognition Brianna Martinez, National Hispanic Recognition Mercedes Martinez, National Hispanic Recognition Diana Moreno, National Hispanic Recognition Ricardo Ramirez, National Hispanic Recognition Everardo Reyes, National Hispanic Recognition Peter Ruiz, National Hispanic Recognition Itzie Sanchez, National Hispanic Recognition Stephanie Tate, National Hispanic Recognition Katherine Umanzor Melgar, National Hispanic Recognition

#### Arlington Collegiate High School

Luis Aguirre, National Hispanic Recognition Nathaniel Amanuel, National African American Recognition Odaliss Alvarado, National Hispanic Recognition Kamille Brooks, National African American Recognition Arlette Cantu-Amaya, National Hispanic Recognition Manuel Celis, National Hispanic Recognition Isaac Colores, National Hispanic Recognition Luis Fernando Compean, National Hispanic Recognition Natalia Contreras, National Hispanic Recognition Gianna Dantoumda, National African American Recognition Edy Duran, National Hispanic Recognition Samantha Fernandez, National Hispanic Recognition Sergio Flores, National Hispanic Recognition Fernando Gonzalez, National Hispanic Recognition Emely Guerrero, National Hispanic Recognition Jerry Herrera, National Hispanic Recognition Abel Hernandez, National Hispanic Recognition Lourdes Hernandez, National Hispanic Recognition

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Yessenia Martin, National Hispanic Recognition Claire Martinez, National Hispanic Recognition Eduardo Maya, National Hispanic Recognition Khai Mena, National Hispanic Recognition Eric Mendez, National Hispanic Recognition Sabina Orta, National Hispanic Recognition Maria Ortega, National Hispanic Recognition Alexandra Trejo, National Hispanic Recognition Leslie Vazquez, National Hispanic Recognition

#### Bowie High School

Hieu Huynh, National Merit Semifinalist Casey Mbaka, National African American Recognition

Sam Houston High School

Dafne Alvarado, National Hispanic Recognition Ivonne Camargo, National Hispanic Recognition Brisa Flores, National Hispanic Recognition Johasle Galdamez, National Hispanic Recognition Edgar Gonzalez, National Hispanic Recognition Nestor Mejia Lopez, National Hispanic Recognition Christopher Montano, National Hispanic Recognition Destiny Mutisya, National African American Recognition Oluwabusola Okunrotifa, National African American Recognition Kevin Ortega, National Hispanic Recognition Jazmin Padilla, National Hispanic Recognition Mariyah Parks, National African American Recognition

#### Seguin High School

Ayodeji Adepoju, National African American Recognition Courtney Akinhinmirese, National African American Recognition Carecyia Armstrong, National African American Recognition Alexis Chukwunyere, National African American Recognition Alessandra Costilla, National Hispanic Recognition Ahmed Eltaib, National African American Recognition David Guzman, National Hispanic Recognition Anthony Gyles, National African American Recognition Carrington Henley, National African American Recognition Azucena Landeros Medina, National Hispanic Recognition Stephanie Ngururi, National African American Recognition Evelyn Ramirez, National Hispanic Recognition Edmond Sarfo Gyamfi, National African American Recognition

Students from Arlington High, Lamar High and Martin High will be recognized during the March 2, 2023 board Meeting.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

APPOINTMENT:

Superintendent Cavazos recommended that the Board ratify the appointment of the individuals discussed in closed session for executive director of food and nutrition services, and principal for Kooken Educational Center.

Motion by Justin Chapa, second by Kecia Mays, to ratify the appointment of the individuals as discussed in closed session.

Voting For: <u>6</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

Dr. Cavazos introduced:

David Lewis as the new executive director of food and nutrition services. Mr. Lewis was previously the food and nutrition services director.

Elizabeth Huebner as the new principal for Kooken Educational Center. Ms. Huebner was previously the associate principal for Kooken Educational Center.

#### ACTION:

A. Consider Motion to Propose Termination and/or Nonrenewal of Term Contract of Nikitra Hamilton

Motion by Dr. Reich, second by David Wilbanks, to accept the Superintendent's recommendation and to propose termination and nonrenewal of Nikitra Hamilton's term contract and further move that the record of this action reflect the following:

- before voting on this Motion, the Board considered a draft of the letter to Ms. Hamilton
  proposing the nonrenewal of employment;
- the Superintendent reviewed with the Board the reason or reasons for making his recommendation regarding the employee; and
- the Board considered the reason or reasons and any other information, provided by the Superintendent; and

that by passage of this motion, the Board:

- directs the Superintendent to prepare for the Board President's signature a final Notice of Proposed Contract Nonrenewal for Nikitra Hamilton and ensure that the Notice is delivered not later than thirty days from the date of this motion;
- directs that the Notice of Proposed Contract Nonrenewal include the time limitations and procedure for requesting a hearing;
- directs the Superintendent to notify Eichelbaum Wardell of this action and request that office arrange for representation of all appropriate parties;
- authorizes Eichelbaum Wardell to consult with the Superintendent to approve the final Notice of Proposed Contract Nonrenewal and to take whatever actions are necessary and proper to present the case in support of the proposed nonrenewal; and
- directs that a copy of this Motion be attached to the minutes of this meeting and the final Notice of Proposed Nonrenewal and Termination of Employment sent to Nikitra Hamilton.

Voting For: <u>6</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

#### DISCUSSION / ACTION:

A. Consider TASB Policy Update 120, Policy DEC (LOCAL), Policy DGBA (LOCAL), Policy EIC (LOCAL), Policy FFH (LOCAL), and Policy FNG (LOCAL)

Assistant Superintendent of Administration Dr. Michael Hill provided an overview of the policies included in TASB Policy Update 120. He also reviewed the revisions recommended by Administration to local policies DEC, DGBA, EIC, FFH, and FNG. Legal policy updates are changes in the law that should not be adopted but only reviewed. Local policy updates need Board action to adopt, revise or repeal. Appropriate staff, the Board Governance Committee and general counsel have reviewed the legal and local policy changes. Administration discussed the recommendations with the Texas Association of School Boards policy division.

Motion by David Wilbanks, second by Justin Chapa, to approve the local policies included in Update 120, and local policies DEC, DGBA, EIC, FFH, and FNG as presented.

Voting For: <u>6</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

#### CONSENT ITEMS:

A. Approval of the US Department of Labor 2023 Prevailing Wage Scale for Tarrant County for the 2019 Bond Program – Phase I, II, III and Miscellaneous District Construction Projects

Motion by Sarah McMurrough, second by Kecia Mays, to accept.

Voting For: <u>6</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

#### DISCUSSION:

A. House Bill 3 and District Improvement Plan Monitoring Update

Assistant Superintendent of Research and Accountability Dr. Natalie Lopez presented a progress update pertaining to student outcomes on the middle-of-year reading and mathematics screeners. Screeners have the ability to identify a student's readiness for on-grade level instructions, inform a teacher's next steps in teaching and determine a student's placement for small group instruction.

OPEN FORUM FOR NON-AGENDA ITEMS: None

#### SUPERINTENDENT'S REPORT:

Superintendent Cavazos congratulated Ashworth Elementary student Richmond Agyei and Shackelford Junior High student Terrance Williams for winning the area seven and area eight spelling bees. Both will now advance to the regional bee on March 7, 2023 at TCU. Each of the winners topped a field that included all our elementary and junior high schools. Richmond won with the word niçoise and Terrance, who won the area eight bee last year as well, won with arsenic. Dr. Cavazos also congratulated everyone who competed at the bees.

On Friday, February 10, 2023, Dr. Cavazos, and several of the board members had a chance to go to the Webb Elementary celebration of the new campus opening. It was a huge event, and he thanked everyone involved for making it such a success. Attendees included Arlington Mayor Jim Ross, the Sam Houston High Mariachi group, the Lamar High cheerleaders, and a live wallaby. In addition to the Webb Wallaby mascot, there was a real wallaby on stage. Dr. Cavazos thanked Webb Elementary Principal Evelyn Navarro-Gaspar for spearheading the successful event.

Dr. Cavazos encouraged everyone to follow the *Looped In* blog this month as in celebration of career and technical education month. The career and technical education programs play a huge part in AISD. The courses offered provide technical skills, academic skills and employability skills that give students a head start after graduation. AISD's goal is to prepare every student for success after graduation and the career and technical education programs are pivotal in that.

The "By Students 4 Students" program, is adding a familiar name from the community to the program. Aziz Kobty, who owns Prince Lebanese Grill and is an Arlington ISD product, is working with the food and nutrition services department to create new menu items for campuses this fall. Right now, some students are lucky as they are participating in taste tests of his wings recipe. Those should be on the menu along with a chicken and rice recipe. Prince Lebanese is the first locally owned business to be part of the program, but our executive director of food and nutrition services David Lewis said more are on the way.

Superintendent Cavazos reported that Arlington ISD product Preston Nguyen, who was an intern for Aziz at Prince Lebanese Grill, is once again on the national stage. Preston is a contestant on Next Level Chef, which debuted after the Super Bowl. Dr. Cavazos was happy to share that after the first episode, Preston is still in the competition.

#### SCHOOL BOARD'S REPORT:

Dr. Reich reported that he believed the first ever AISD graduate received a Superbowl ring, Shane Buechele, playing for the Kansas City Chiefs. He also noted that the AISD had a player on the opposing team, Kyron Johnson, playing for the Philadelphia Eagles, and congratulated them both. Dr. Reich said that as life-long learners, in honor of Black history, everyone should learn some more by googling Black educator leaders. He was amazed and humbled by some of the stories. He remembers from when he was in elementary school, the teacher talked about such leaders, and he was instructed to go find an encyclopedia and write a report. To this day, Dr. Reich remembers those names and their stories, having a life-long impact on education. He noted that at the historically Black colleges and universities the approach and standards were the legacy of some amazing people.

Secretary McMurrough had no items to report.

#### ADJOURNMENT:

President Fowler adjourned the meeting at 9:25 p.m. The Board did not return to closed session.

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

Called Meeting

February 20, 2023 9:00 a.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER: Board Room

Vice President Chapa called the meeting to order at 9:01 a.m. with six trustees present at the Administration Building, 690 East Lamar Boulevard, Arlington, Texas.

OPEN FORUM FOR AGENDA ITEMS: None

CLOSED MEETING: Board Conference Room

Vice President Chapa adjourned to closed meeting at 9:01 a.m. pursuant to Sections 551.071 through 551.084 and 551.089 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda.

- 1. Superintendent Search
  - A. Interview Superintendent Search Firms
  - B. Discuss Superintendent Search Firms Presentations
- 2. Consultation with Attorney

President Fowler arrived during closed meeting.

RECONVENE INTO OPEN SESSION: Board Room

President Fowler reconvened the Board into the open meeting at 2:12 p.m. with seven trustees present.

ACTION:

A. Select Superintendent Search Firm

Motion by John Hibbs, second by Dr. Reich, to authorize the superintendent to negotiate and contract a search firm consistent with the discussion in closed session following completion of reference checks.

Voting For: <u>7</u> Voting Against: <u>0</u>

President Fowler reported that the motion passed.

OPEN FORUM FOR NON-AGENDA ITEMS:

Joshua Gilley registered to speak but was not present.

ADJOURNMENT:

President Fowler adjourned the meeting at 2:14 p.m. The Board did not return to closed session.

END OF RECORDED MINUTES February 20, 2023

Secretary

President

### Arlington Independent School District Board of Trustees Communication

Meeting Date: March 2, 2023

**Consent Item** 

Subject: Monthly Financial Report

#### Purpose:

The attached financial report provides information about the results of operations through the month of January 2023.

#### Background:

Monthly, the District's financial report is presented to provide the Board summarized information about funds received and expended through the Board approved funds. In addition, summarized information is provided for Special Revenue Funds and Tax Collections.

#### Recommendation:

Administration recommends approval of the Monthly Financial Report.

Submitted to:	Submitted by:	
Board of Trustees		
	Dropored by	Dridget Lewis
Arlington Independent School District	Prepared by:	Bridget Lewis
	Deter	Fabruary 16 2022
	Date:	February 16, 2023



# **MONTHLY FINANCIAL REPORT**

For the period ending January 31, 2023

### ARLINGTON INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES AND EXPENDITURES GENERAL FUND 161-199

FOR THE SEVEN MONTHS ENDING JANUARY 31, 2023

Original Budget         Amended Budget         Actual Vest to Date         Actual Budget         Original Budget         Amended Budget         Actual Parts to Date           FXX - Local and Intermediate Sources         \$ 200,77.584         200,077.584         20				С	URRENT YEAR	202	2-2023					PRIOR YEAR 20	)21-	2022	
EVENUES:         Constraint         Constraint <thconstraint< th="">         Constraint         Constraint</thconstraint<>			Original		Amended		Actual	Actual to		Original		Amended		Actual	Actua
57XX - Logal and Intermediate Sources         \$         30         1710 (500 S)         \$         30         1914 (20 S)         \$         20         423 (24 S)         20         423 (24 S)         20			Budget		Budget	`	Year to Date	Budget		Budget		Budget	`	Year to Date	Budg
57XX - Logal and Intermediate Sources         \$         30         1710 (500 S)         \$         30         1914 (20 S)         \$         20         423 (24 S)         20         423 (24 S)         20															
SBXX - State Program Revenues         200.077.584         92.401.732         67.4         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         204.823.462         10.															
59XX - Federal Program Revenues         11.590.435         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14.19.445         14		\$		\$		\$	, ,		\$	, ,	\$	, ,	\$		86%
Total Revenues         \$ 573.384.685         \$ 573.384.685         \$ 573.582.344         \$ 374.649.983         66%           EXPENDITURE SUMMARY BY FUNCTION:         11         Instructional Accounces and Media Services         \$ 367.758.738         \$ 369.279.886         \$ 186.487.327         51%         \$ 551.96.074         \$ 419.349.644           12: Instructional Resources and Media Services         \$ 367.758.738         \$ 369.279.886         \$ 186.487.327         51%         \$ 551.96.074         \$ 194.199.976           13: Cumulum and Instructional Staff Development         8.062.137         8.107.471         4.275.255%         7.542.644         7.666.518         3.884.982           13: Cuidance, Cuanseling and Evaluation         32.406.475         3.219.8.454         11.288.487         7.535.204         53%         34.41.005         34.425.02         11.628.176         22.88.201         33.398.410         17.1105.025         22.88.201         33.398.410         17.105.025         22.89.229         2.298.244         1.68.67.338         18.686.128         2.117.948         3.384.992         2.217.945         18.387.420.92         12.207.917.948         3.384.992         2.228.47.83         2.498.675         17.828.20         3.48.492         2.248.713         7.922.299         4.207.94.83         3.484.992         2.248.713         7.922.294         1.08	5		, ,		, ,					, ,		, ,		, ,	52%
EXPENDITURE SUMMARY BY FUNCTION:         I         Issue         Issue <th< td=""><td></td><td>۴</td><td>, ,</td><td>¢</td><td>, ,</td><td>¢</td><td>,</td><td></td><td></td><td>, ,</td><td>¢</td><td>, ,</td><td>¢</td><td>, ,</td><td>36%</td></th<>		۴	, ,	¢	, ,	¢	,			, ,	¢	, ,	¢	, ,	36%
11       Instructional       \$       367,756,738       \$       369,279,868       \$       168,487,327       51%         12       Instructional Resources and Media Services       7,345,382       7,362,241       33,283,911       53%         12       Outriculum and Instructional Leadership       14,351,412       14,268,466       7,538,564       53%         21       School Leadership       34,882,207       34,881,105       18,884,217       54%         23       School Leadership       3,340,017       3,348,019       1,728,532       22%         23       School Leadership       3,340,017       3,348,019       1,728,532       22%       33,359,410       17,105,025         24       Student (Pup)I Transportation       13,657,388       18,658,318       2,821,748       44%       52%       2,357,464       18,071,151       53,359,410       17,105,025       18,253,322       7,705,44       54%       15,857,387       7,932,259       4,020,64       1,270,151       53,53,544,573       7,929,259       4,020,64       1,875,382       2,377,454       44%       54%       55%       7,852,44       1,875,387       7,932,259       4,020,64       2,280,737       1,424,583       7,765,44       54%       1,3763,106       58,280,737	l otal Revenues	\$	573,384,685	\$	573,582,344	\$	374,649,983	65%	\$	571,194,881	\$	585,105,074	\$	419,349,644	72%
12 - Instructional Resources and Media Services       7,345,382       7,362,241       3,283,291       53%       6,683,206       7,017,348       3,884,982         12 - Instructional Leadership       14,351,412       14,288,466       7,542,644       53%       7,542,644       7,986,816       3,884,982         21 - Instructional Leadership       34,882,109       34,881,105       18,884,217       54%       34,041,206       34,341,02       16,288,201       33,383,410       17,1105,025         23 - School Leadership       34,882,109       3,368,301       33,383,410       17,1105,025       16,363,014       34,382,010       33,383,410       17,1105,025       16,363,016       16,888,812       228,373       7,282,203       16,364,015       16,888,812       228,373       7,282,203       16,364,015       16,888,812       228,373       7,282,026       16,563,0128       16,563,0128       17,825,195       12,302,079       13,112,016       7,094,445       55%       12,800,709       13,112,016       7,094,446       13,761,150       7,082,246       746,813       4,881,448       56,827,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,083       56,627,708       51,62,738       10	EXPENDITURE SUMMARY BY FUNCTION:														
12 - Instructional Resources and Media Services       7,345,382       7,342,241       3,282,3901       53%       6,663,206       7,017,346       3,884,982         21 - Instructional Ladership       14,351,412       14,285,476       7,542,644       7,986,516       338         21 - Instructional Ladership       34,882,102       34,881,005       18,884,217       54%       32,988,201       33,89,410       17,105,025         23 - School Ladership       34,882,109       1,728,532       52%       228,371,404       54%       12,411,211       12,986,876       7,286,203       13,54,410       17,105,025         23 - School Ladership       33,80,310       33,80,310       33,80,910       17,285,325       52%       228,373,400       17,325,359       41,02,652       18,267,138       16,657,388       16,657,388       16,653,312       8,217,498       54%       17,825,195       12,326,40       13,807,773       14,042,352       7,460,312         24 - General Administration       15,646,652       15,730,74       8,991,104       52,802,799       402,056,45       55%       13,807,703       14,042,352       7,460,312       56,627,716       13,827,773       14,042,352       7,460,312       56,627,712,544       586,577,733       14,042,352       7,460,312,573       10,379,146       42,0	11 - Instructional	\$	367,758,738	\$	369,279,868	\$	186,487,327	51%	\$	351,843,517	\$	359,170,159	\$	194,199,976	54%
10 - Curriculum and Instructional Staff Development       8,802,137       8,107,471       4,275,275       5.3%       7,542,644       7,968,518       3,889,186         21 - Instructional Leadership       34,882,270       34,861,105       18,842,277       5.4%       34,441,805       34,342,502       18,261,176         31 - Guidance, Counseling and Evaluation       32,406,475       32,386,341       16,848,427       5.4%       32,235,476       13,354,010       31,282,017         32 - Social Work Services       7,933,480       7,937,872       4,271,446       5.4%       17,428,5195       18,375,699       9,453,282         3 - Food Services       7,933,480       7,937,872       4,271,446       5.4%       17,428,5195       18,375,699       9,453,282         3 - Food Services       -       -       0%       7,933,464       16,653,3164       8,801,305       53%       12,420,799       13,169,124       6,630,126         3 - CounctinularExtra Curricular Activities       10,720,505       12,246,315       42,83,644       15,466,527       53%       10,380,444       13,763,150       7,082,746         3 - CounctinularExtra Curricular Activities       5,794,511       2,246,874       3,680,444       13,763,150       7,082,746         3 - Councunity Services       7,782,446 <td>12 - Instructional Resources and Media Services</td> <td></td> <td></td> <td>•</td> <td>7,362,241</td> <td>•</td> <td>3,923,991</td> <td>53%</td> <td>· ·</td> <td>6,963,206</td> <td>•</td> <td>7,017,948</td> <td></td> <td>3,884,992</td> <td>55%</td>	12 - Instructional Resources and Media Services			•	7,362,241	•	3,923,991	53%	· ·	6,963,206	•	7,017,948		3,884,992	55%
21 - Instructional Leadership       14,351,412       14,268,466       7,536,504       53%       12,411,211       12,965,676       7,286,202         23 - School Ladership       34,861,270       34,861,176       18,884,247       53%       34,041,500       17,286,2576       32,611,76         31 - Guidance, Counseling and Evaluation       32,406,475       32,198,454       18,884,248       52%       52%       2,284,201       33,359,410       17,015,025         32 - School Lawork Services       7,933,480       7,937,827       4,211,444       54%       7,285,573       7,292,258       4,028,654         34 - Student (Pup)I Transportation       16,657,388       18,658,372       5,217,466       44%       7,845,573       7,209,258       4,523,225         35 - Coaurcinaler Stric Curricular Activities       15,946,523       15,543,074       8,213,05       53%       12,280,799       13,164,262       7,468,452         35 - Oscaurcinal Monitoring Services       10,720,550       12,246,813       4,263,944       59%       13,383,073       14,042,352       7,408,812         35 - Faumetal Administration       10,720,550       12,246,813       4,263,944       59%       59,364,682       32,407,014       13,833,073       14,042,352       7,408,812       59,172,64       59,104															499
23. School Leadership       34,882.270       34,881.105       18,844.217       54%       34,041,805       34,342.502       18,281,176         31. Guidanco, Counseling and Evaluation       32,406,475       32,108,454       18,840,485       22%       22,243,278       33,359,410       17,105,025         32. shafts Swincias       7,933,480       7,937,827       4,271,486       44%       7,854,673       7,292,259       4,028,654         34. shuden (Pupi) Transportation       18,657,386       18,568,812       8,217,496       44%       7,854,673       7,292,259       4,028,654         35. Social work Services       13,714,529       13,712,016       7,044,845       52%       12,800,799       13,169,124       6,630,126         36. Occurricalmence and Fality Services       57,904,513       62,224,613       53%       13,387,073       14,402,352       7,406,812         51. Plant Maintistation       15,246,523       16,543,674       386,841       53%       10,308,307       10,379,146       4,007,145         52. Security and Monitoring Services       12,289,198       12,280,43       35%       10,338,407       10,379,146       4,007,145         51. Plant Maintistation       5,07451       7,705,214       366,821,456       50%       589,164       589,164	•														56%
31 - Outdance, Counseling and Evaluation       32,406,475       32,198,454       16,848,048       52%       32,358,201       33,359,410       17,05025         2 - Social Work Services       7,333,480       7,937,827       4,271,484       54%       52%       2,284,378       22,337,566       1670,155       1670,151         32 - Isati Services       7,333,480       7,937,827       4,271,484       54%       7,854,573       7,292,299       4,202,864         34 - Student (Pupi) Transportation       18,657,388       18,658,812       8,217,496       44%       17,825,195       18,375,699       9,453,282         36 - Countruland Fixtra Curricular Activities       13,714,529       13,714,529       13,714,016       7,904,815       52%       12,800,799       13,169,124       6,630,126         41 - General Admonitoring Services       57,904,511       62,163,320       33,644,81       54%       56,627,083       59,546,682       32,406,475       53,246,481       4,807,01       13,869,414       13,703,103       14,942,382       7,460,812       32,646,475       53,846,813       43,864       13,809,07       13,737,013       4,807,01       1,869,484       13,763,103       56,546,682       32,426,475       53,814,813       54,863       16,819,772,844       59%       13,869,414	I		, ,		, ,		, ,			, ,		, ,		, ,	53%
32: Social Work Services       3,360,311       3,348,709       1,728,532       52%       2,284,378       2,284,378       2,284,378       2,284,378       2,284,378       4,284,378       2,284,378       4,284,378       2,284,378       4,435,384       53%       13,837,073       14,042,352       7,460,812       53%       53,872,418       538,972,448       538,077       10,378,370       10,378,370       10,378,370       10,378,370       10,378,370       10,378,370       10,378,370       10,378,370       10,377,370       11,643,303       13,763,169       837,															519
33. Health Services       7.937,420       7.937,827       4.271,484       54%       7.863,673       7.927,827       4.221,654         4. Studer (Noph) Transportation       18,657,388       18,658,812       8,217,496       44%       17,825,195       18,375,639       9,453,282         34 General Administration       15,944,523       16,543,674       8,801,305       53%       12,800,799       13,119,124       6,630,126         54 General Administration       15,944,523       16,543,674       8,801,305       53%       13,837,073       13,414,42,352       7,408,414       4,402,854         55 Security and Monitoring Services       17,20,550       12,246,813       4,268,684       45%       56,627,083       59,546,682       32,406,725         50 Community Services       578,417       756,908       2258,272       44%       519,079       564,069       225,739       7,002,726         71. Obet Administration - Principal       732,604       732,604       762,000       720,283       75%       59,8164       589,164       589,164       289,164       294,581         50. Payments to Juvenile Justice Alternative Program       750,000       2,245       75%       50,000       75,000       2,458,600       1,87,5457       2,458,600       1,87,5457	-														719
34 - Student (Pupil) Transportation       18,657,388       18,657,388       18,657,388       18,657,388       18,657,388       18,657,388       18,657,388       18,657,388       17,20,56       12,800,799       13,375,699       9,453,282         35 - Food Services       13,714,529       13,712,016       7,094,845       52%       12,800,799       13,818,124       6,630,126         41 - General Administration       15,946,623       16,643,674       8,801,305       53%       13,837,073       14,042,352       7,460,812         52 - Security and Monitoring Services       10,720,550       12,246,813       4,285,804       55%       10,389,448       13,763,150       7,092,726         51 - Data Processing Services       12,890,968       12,2470,812       732,604       362,801       568,9164       589,8168       224,581         71 - Debt Administration - Principal       732,604       732,604       362,801       568,9164       589,8164       294,581         72 - Interest on Long Term Debt       5,000       75,000       72,001       142,898       75%       2,458,000       2,458,000       2,458,600       1,875,457         9 - Other intergovernmental Charges       2,197,310       5,102,652,126       51%       \$ 516,164,130       \$ 523,734,047       \$ 320,622,766			- , , -		-,,		, -,			, - ,		,,		,, -	519
35 - Food Services       -       -       -       0%       271,065       221,025         36 - Courricular Activities       13,714,529       13,712,016       7,094,644       52%       13,807,073       14,042,352       7,460,812         51 - Floart Maintenance and Facility Services       57,904,611       62,163,320       33,644,881       54%       56,627,083       59,546,682       32,405,725         52 - Security and Monitoring Services       10,720,550       12,246,813       4,263,694       35%       13,880,484       13,763,150       7,092,2726         51 - Community Services       57,804       732,604       732,604       362,801       50%       589,164       589,164       224,6,81         71 - Debt Administration - Principal       732,604       732,604       362,801       50%       589,164       589,164       294,581         72 - Interest on Long Tem Debt       - <td></td> <td>519</td>															519
36 - Courrioular /Extra Currioular Activities       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 714, 529       13, 801, 026       53%       13, 837, 073       14, 040, 126       744, 060, 126       746, 081       744, 050, 053       754, 041       750, 014       750, 014       750, 014       750, 014       750, 014       750, 014       750, 014       750, 014       750, 014       750, 014       750, 015       750, 015       750, 015       750, 016       7			10,007,000		10,000,012		0,217,430			17,020,180				3,733,202	0%
41 - General Administration       15,946,523       16,543,674       8,801,305       53%       13,837,073       14,042,352       7,460,812         51 - Plant Maintenance and Facility Services       57,904,511       62,163,320       33,644,681       54%       56,627,083       59,546,682       32,405,725         52 - Security and Monitoring Services       12,249,808       12,270,882       7,705,244       59%       13,837,073       14,042,352       7,460,812         51 - Det Administration - Principal       732,604       12,274,083       27,705,244       59%       13,860,484       13,763,150       7,004,272         71 - Debt Administration & Construction       5,000       5,000       748       15%       59,9164       598,164       294,581         72 - Interest on Long Term Debt       - <td></td> <td></td> <td>10 714 500</td> <td></td> <td>-</td> <td></td> <td>7 004 945</td> <td></td> <td></td> <td>10 000 700</td> <td></td> <td></td> <td></td> <td>6 620 426</td> <td>50%</td>			10 714 500		-		7 004 945			10 000 700				6 620 426	50%
51 - Plant Maintenance and Facility Services       57,904,511       62,183,320       33,644,681       54%       56,627,083       59,546,682       32,405,725         52 - Security and Monitoring Services       10,720,550       12,2970,882       7,705,244       59%       10,398,307       10,379,146       4,807,014         53 - Data Processing Services       578,417       576,908       253,872       44%       519,079       564,089       215,739         71 - Debt Administration - Principal       732,604       732,604       362,801       50%       589,164       589,164       224,681         72 - Interest on Long Term Debt       -       -       0%       50,785       41,785       50,785       41,785         51 - Parientis to Juveniel Justice Alternative Program       75,000       75,000       20,253       27%       30,000       75,000       22,458,600       2,458,600       1,875,457         50 - Paryments to Juveniel Justice Alternative Program       75,000       \$ 08,91,64       523,710,647       \$ 11,875,457       \$ 589,164       232,062,706       \$ 18,75,457         52 - Paryment So Juvenie Justice Alternative Program       75,000       \$ 27,437,407       \$ 15%       \$ 516,164,130       \$ 523,734,048       \$ 320,622,706         512X - Paryoll Costs       \$ 53,33,61,310															
52 - Security and Monitoring Services       10,720,550       12,246,813       4,283,694       35%       10,398,307       10,379,146       4,807,014         53 - Data Processing Services       12,889,968       12,970,882       7,705,244       59%       13,680,484       13,763,150       7,082,726         61 - Community Services       578,417       576,908       223,872       44%       13,680,484       13,763,150       7,082,726         71 - Debt Administration - Principal       732,604       732,804       362,801       50%       589,164       229,4581         72 - Interest on Long Term Debt       -       -       -0%       50,785       41,785         95 - Payments to Juvenile Justice Alternative Program       75,000       75,000       20,253       27%       3,000       75,000       2,458,600       2,458,600       12,457,457         95 - Other intergovernmental Charges       2,197,310       2,167,304,787       \$       315,963,216       51%       \$       589,164       280,744,933       \$       320,622,766         Excess (Deficiency of Revenues Over Expenditures       \$       637,361,310       \$       537,166,850       \$       74,374,047       51%       \$       516,164,130       \$       523,734,084       \$       280,724,4933															53%
53 - Data Processing Services       12,889,968       12,970,882       7,705,244       59%       13,680,484       13,763,150       7,082,726         61 - Community Services       578,417       576,908       253,872       44%       599,079       564,089       215,739         71 - Debt Administration - Principal       732,604       322,004       326,821       50%       589,164       589,164       589,164       599,164       589,164       599,785       41,785         81 - Facilities and Acquisition & Construction       5,000       7,000       20,253       27%       30,000       75,000       2458,600       2,458,600       1,875,457         99 - Other intergovernmental Charges       2,197,310       2,197,310       1,642,888       7%       584,065,320       \$ 598,378,774       \$ 320,022,766         Excess (Deficiency of Revenues Over Expenditures       \$ 609,522,005       \$ 617,236,479       \$ 315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         Expenditures Colspan="4">S 537,361,310       \$ 537,361,310       \$ 537,166,850       \$ 274,374,047       51%       \$ 516,164,130       \$ 523,734,084       \$ 280,744,933         S fortiges in al and Contracted Services       34,381,802       36,621,456       17,613,670       4	•														54%
61 - Community Services       578,417       576,908       253,872       44%       519,079       564,089       215,739         71 - Debt Administration - Principal       732,604       362,801       50%       589,164       589,164       299,164         71 - Debt Administration - Principal       5,000       5,000       744       15%       589,164       589,164       299,744,881         72 - Interest out out out out out out out out out ou															46%
71 - Debt Administration - Principal       732,604       732,604       362,801       50%       589,164       589,164       294,581         72 - Interest on Long Term Debt       -       -       -       0%       50,00       748       50%       50,785       41,785         81 - Facilities and Acquisition & Construction       5,000       75,000       20,253       27%       30,000       75,000       29,154         99 - Other intergovernmental Charges       2,197,310       2,197,310       1,642,898       75%       2,458,600       2,458,600       1,875,457         Excess (Deficiency) of Revenues Over Expenditures       \$       631,7,320       \$       (43,654,135)       \$       58,686,767       \$       516,164,130       \$       523,734,084       \$       280,744,933         61XX - Payroli Costs       \$       537,361,310       \$       537,106,850       \$       274,374,074       51%       \$       \$       516,164,130       \$       523,734,084       \$       280,744,933         61XX - Payroli Costs       \$       537,361,310       \$       537,166,850       \$       274,374,074       51%       \$       \$       516,164,130       \$       523,734,084       \$       280,744,933       37,340,64       29,891,79															51%
72 - Interest on Long Term Debt       -															38%
81 - Facilities and Aquisition & Construction       5,000       7,000       748       15%         95 - Payments to Juvenile Justice Alternative Program       75,000       76,000       20,253       27%       30,000       75,000       24,868,000       2,458,610       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01       3,734,14,01			732,604		732,604		362,801			589,164					50%
95 - Payments to Juvenile Justice Alternative Program       75,000       75,000       20,253       27%       30,000       75,000       24,35,600       1,875,457         99 - Other intergovernmental Charges       2,197,310       2,197,310       1,642,888       75%       2,458,600       2,458,600       1,875,457         Total Expenditures       \$       609,522,005       \$       617,236,479       \$       315,963,216       51%       \$       584,065,320       \$       598,378,774       \$       320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$       537,361,310       \$       537,106,850       \$       274,374,047       51%       \$       516,164,130       \$       523,734,084       \$       280,744,933         Cother Operating Expenses       34,381,802       36,621,456       17,613,670       48%       37,344,067       40,365,922       22,742,113         GXX - Supplies and Materials       18,298,502       18,619,476       6,603,614       35%       37,340,467       56,032,024       23,860,450       10,786,904         GXX - Other Operating Expenses       10,757,798       15,075,650       10,348,013       69%       9,617,716       9,531,005       5,839,179       589,164       589,16			-		-		-					50,785		41,785	82%
99 - Other intergovernmental Charges       2,197,310       2,197,310       1,642,898       75%       2,458,600       2,458,600       1,875,457         Total Expenditures       \$       609,522,005       \$       617,236,479       \$       315,963,216       51%       \$       584,065,320       \$       598,378,774       \$       320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$       (36,137,320)       \$       (43,654,135)       \$       58,686,767       \$       \$       516,164,130       \$       523,734,084       \$       280,744,933         61XX - Payroll Costs       \$       537,361,310       \$       537,106,850       \$       274,374,047       51%       \$       516,164,130       \$       523,734,084       \$       280,744,933       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922       22,742,713       37,344,067       40,365,922	81 - Facilities and Acquisition & Construction		5,000		5,000		748			-		-		-	0%
Total Expenditures         609,522,005         617,236,479         315,963,216         51%           Excess (Deficiency) of Revenues Over Expenditures         (36,137,320)         (43,654,135)         58,686,767           EXPENDITURE SUMMARY BY OBJECT:         (13,273,700)         98,726,878           61X - Payroll Costs         537,361,310         537,106,850         274,374,047         51%           61X - Payroll Costs         537,361,310         537,106,850         274,374,047         51%           63X - Professional and Contracted Services         34,381,802         36,621,456         17,613,670         48%           63X - Supplies and Materials         18,298,502         18,619,476         6,603,614         35%         9,617,716         9,551,005         5,839,179           65X - Debt Administration         589,164         732,604         340,061         46%         589,164         294,581           66X - Capital Outlay Expenses         609,522,005         617,236,479         315,963,216         51%         5         5         58,686,767           Excess (Deficiency) of Revenues Over Expenditures         (36,137,320)         (43,654,135)         5 58,686,767         5         (12,870,439)         (13,273,700)         98,726,878           Excess (Deficiency) of Revenues Over Expenditures         (	95 - Payments to Juvenile Justice Alternative Program		75,000		75,000		20,253	27%		30,000		75,000		29,154	39%
Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767       \$ (12,870,439) \$ (13,273,700) \$ 98,726,878         EXPENDITURE SUMMARY BY OBJECT:       \$       \$ (12,870,439) \$ (13,273,700) \$ 98,726,878         61XX - Payroll Costs       \$ 537,361,310 \$ 537,106,850 \$ 274,374,047 51%       \$ 516,164,130 \$ 523,734,084 \$ 280,744,933         62XX - Professional and Contracted Services       34,381,802       36,621,456       17,613,670       48%         63XX - Supplies and Materials       10,757,798       15,075,650       10,348,013       69%       9,617,716       9,631,005       583,179         65XX - Debt Administration       589,164       732,604       340,061       46%       589,164       298,149       215,056         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767       \$ 584,065,320 \$ 598,378,774 \$ 320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767       \$ (12,870,439) \$ (13,273,700) \$ 98,726,878         OTHER FINANCING SOURCES (USES):       704       9,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         79X - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         89XX - Ot															76%
EXPENDITURE SUMMARY BY OBJECT:         61XX - Payroll Costs       \$ 537,361,310 \$ 537,106,850 \$ 274,374,047 51%         61XX - Professional and Contracted Services       34,381,802 36,621,456 17,613,670 48%         62XX - Professional and Contracted Services       34,381,802 36,621,456 17,613,670 48%         63XX - Supplies and Materials       18,298,502 18,619,476 6,603,614 35%         64XX - Other Operating Expenses       10,757,798 15,075,650 10,348,013 69%         65XX - Debt Administration       589,164 732,604 340,061 46%         65XX - Capital Outlay Expenses       8,133,428 9,080,443 6,683,811 74%         Yet cols and the expenditures       \$ 609,522,005 \$ 617,236,479 \$ 315,963,216 51%         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767         OTHER FINANCING SOURCES (USES):       79XX - Other Financing Resources       4,015,050 4,106,145 274,021 7%         79XX - Other Financing Uses       - 53,000,000 53,000,000 100%	Total Expenditures	\$	609,522,005	\$	617,236,479	\$	315,963,216	51%	\$	584,065,320	\$	598,378,774	\$	320,622,766	54%
61XX - Payroll Costs       \$ 537,361,310       \$ 537,106,850       \$ 274,374,047       51%       \$ 516,164,130       \$ 523,734,084       \$ 280,744,933         62XX - Professional and Contracted Services       34,381,802       36,621,456       17,613,670       48%       37,344,067       40,365,922       22,742,113         63XX - Supplies and Materials       18,298,502       18,619,476       6,603,614       35%       37,344,067       40,365,922       22,742,113         64XX - Other Operating Expenses       10,757,798       15,075,650       10,348,013       69%       9,617,716       9,531,005       5,839,179         65XX - Debt Administration       589,164       732,604       340,061       46%       589,164       589,164       294,581         66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%       5       584,065,320       \$ 598,378,774       \$ 320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         TOTHER FINANCING SOURCES (USES):       -       -       -       -       -       -       -         79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       - <td>Excess (Deficiency) of Revenues Over Expenditures</td> <td>\$</td> <td>(36,137,320)</td> <td>\$</td> <td>(43,654,135)</td> <td>\$</td> <td>58,686,767</td> <td></td> <td>\$</td> <td>(12,870,439)</td> <td>\$</td> <td>(13,273,700)</td> <td>\$</td> <td>98,726,878</td> <td></td>	Excess (Deficiency) of Revenues Over Expenditures	\$	(36,137,320)	\$	(43,654,135)	\$	58,686,767		\$	(12,870,439)	\$	(13,273,700)	\$	98,726,878	
62XX - Professional and Contracted Services       34,381,802       36,621,456       17,613,670       48%         63XX - Supplies and Materials       18,298,502       18,619,476       6,603,614       35%         64XX - Other Operating Expenses       10,757,798       15,075,650       10,348,013       69%         65XX - Debt Administration       589,164       732,604       340,061       46%         66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%         Total Expenditures       \$ 609,522,005       \$ 617,236,479       \$ 315,963,216       51%         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320) \$ (43,654,135) \$ 58,686,767       \$ 584,065,320 \$ 598,378,774 \$ 320,622,766         TOTHER FINANCING SOURCES (USES):       79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         89XX - Other Financing Uses       -       53,000,000       53,000,000       100%       -       -       -	EXPENDITURE SUMMARY BY OBJECT:														
63XX - Supplies and Materials       18,298,502       18,619,476       6,603,614       35%       20,350,242       23,860,450       10,786,904         64XX - Other Operating Expenses       10,757,798       15,075,650       10,348,013       69%       9,617,716       9,531,005       5,839,179         65XX - Debt Administration       589,164       732,604       340,061       46%       589,164       589,164       294,581         66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%       298,149       215,056         Total Expenditures       \$ 609,522,005       \$ 617,236,479       \$ 315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         CTHER FINANCING SOURCES (USES):         T9XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         89XX - Other Financing Uses       -       53,000,000       53,000,000       100%       -       -       -       -	,	\$	, ,	\$	, ,	\$	, ,		\$	, ,	\$	, ,	\$	, ,	54%
64XX - Other Operating Expenses       10,757,798       15,075,650       10,348,013       69%       9,617,716       9,531,005       5,839,179         65XX - Debt Administration       589,164       732,604       340,061       46%       589,164       294,581         66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%       298,149       215,056         Excess (Deficiency) of Revenues Over Expenditures       \$ 609,522,005       \$ 617,236,479       \$ 315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         OTHER FINANCING SOURCES (USES):       -       -       -       -       -       -         79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         89XX - Other Financing Uses       -       -       53,000,000       53,000,000       100%       -       -       -	62XX - Professional and Contracted Services		34,381,802		36,621,456		17,613,670	48%		37,344,067		40,365,922		22,742,113	56%
65XX - Debt Administration       589,164       732,604       340,061       46%       589,164       589,164       294,581         66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%       298,149       215,056         Total Expenditures       \$ 609,522,005       \$ 617,236,479       \$ 315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320)       \$ (43,654,135)       \$ 58,686,767       \$ (12,870,439)       \$ (13,273,700)       \$ 98,726,878         OTHER FINANCING SOURCES (USES):         79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         89XX - Other Financing Uses       -       53,000,000       53,000,000       100%       -       -       -	63XX - Supplies and Materials		18,298,502		18,619,476		6,603,614	35%		20,350,242		23,860,450		10,786,904	45%
66XX - Capital Outlay Expenses       8,133,428       9,080,443       6,683,811       74%       298,149       215,056         Total Expenditures       \$       609,522,005       \$       617,236,479       \$       315,963,216       51%       \$       584,065,320       \$       598,378,774       \$       320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$       (36,137,320)       \$       (43,654,135)       \$       58,686,767       \$       \$       (13,273,700)       \$       98,726,878         OTHER FINANCING SOURCES (USES):       -	64XX - Other Operating Expenses		10,757,798		15,075,650		10,348,013	69%		9,617,716		9,531,005		5,839,179	61%
Total Expenditures       609,522,005       617,236,479       315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320)       \$ (43,654,135)       \$ 58,686,767       \$ (12,870,439)       \$ (13,273,700)       \$ 98,726,878         OTHER FINANCING SOURCES (USES):       79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         Saxx - Other Financing Uses       -       -       53,000,000       53,000,000       100%       -       -       -       -	65XX - Debt Administration		589,164		732,604		340,061	46%		589,164		589,164		294,581	50%
Total Expenditures       609,522,005       617,236,479       315,963,216       51%       \$ 584,065,320       \$ 598,378,774       \$ 320,622,766         Excess (Deficiency) of Revenues Over Expenditures       \$ (36,137,320)       \$ (43,654,135)       \$ 58,686,767       \$ (12,870,439)       \$ (13,273,700)       \$ 98,726,878         OTHER FINANCING SOURCES (USES):       79XX - Other Financing Resources       4,015,050       4,106,145       274,021       7%       -       2,647,512       1,794,723         SyX - Other Financing Uses       -       -       53,000,000       53,000,000       100%       -       -       -       -	66XX - Capital Outlay Expenses		8,133,428		9,080,443		6,683,811	74%				298,149		215,056	72%
OTHER FINANCING SOURCES (USES):           79XX - Other Financing Resources         4,015,050         4,106,145         274,021         7%         -         2,647,512         1,794,723           89XX - Other Financing Uses         -         53,000,000         53,000,000         100%         -         -         -	Total Expenditures	\$	609,522,005	\$	617,236,479	\$	315,963,216	51%	\$	584,065,320	\$	598,378,774	\$	320,622,766	54%
79XX - Other Financing Resources         4,015,050         4,106,145         274,021         7%         -         2,647,512         1,794,723           89XX - Other Financing Uses         -         53,000,000         53,000,000         100%         -	Excess (Deficiency) of Revenues Over Expenditures	\$	(36,137,320)	\$	(43,654,135)	\$	58,686,767		\$	(12,870,439)	\$	(13,273,700)	\$	98,726,878	
89XX - Other Financing Uses - 53,000,000 53,000,000 100%	OTHER FINANCING SOURCES (USES):														
89XX - Other Financing Uses - 53,000,000 53,000,000 100%	79XX - Other Financing Resources		4,015.050		4,106,145		274,021	7%		-		2,647,512		1,794,723	68%
	•		-		, ,		,			-		-		-	0%
		\$	4,015,050	\$		\$			\$	-	\$	2,647,512	\$	1,794,723	
Surplus/(Deficit) \$ (32,122,270) \$ (92,547,991⊉64 5,960,789 \$ (12,870,439) \$ (10,626,188) \$ 100,521,600	Surplus/(Deficit)	\$	(32,122,270)	\$	(92,547,991)	26 <b>4</b>	5,960,789		\$	(12,870,439)	\$	(10,626,188)	\$	100,521,600	

#### ARLINGTON INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES AND EXPENDITURES STUDENT NUTRITION - FUND 240 FOR THE SEVEN MONTHS ENDING JANUARY 31, 2023

			С	URRENT YEAR 2	2022	2-2023				I	PRIOR YEAR 202	1-2022	
		Original		Amended		Actual	Actual to		Original		Amended	Actual	Actual to
		Budget		Budget		Year to Date	Budget		Budget		Budget	Year to Date	Budget
REVENUES:													
57XX - Local and Intermediate Sources	\$	1.616.850	¢	1,616,850	¢	2,045,743	127%	\$	4,451,155	¢	4,451,155	\$ 582,294	13%
58XX - State Program Revenues	φ	175.000	φ	175.000	φ	2,045,745	0%	φ	4,431,133	φ	4,451,155	φ 302,294	0%
59XX - Federal Program Revenues		30,837,799		30,837,799		- 14,288,378	46%		27,278,209		27,278,209	19,690,742	0% 72%
		30,037,799		30,037,799		14,200,370	40%		(1,905,342)		, ,	, ,	43%
Less Indirect Costs Transferred to General Fund Total Revenues	\$	32,629,649	\$	32,629,649	\$	- 16,334,121	0% 50%	\$	29,999,022	\$	(1,905,342) 29,999,022	(815,408) 19,457,628	43% 65%
EXPENDITURE SUMMARY BY FUNCTION:													
35 - Food Services	\$	32,605,023	\$	32,478,755	\$	16,925,874	52%	\$	30,037,809	\$	30,037,809		50%
51 - Plant Maintenance and Facility Services		24,626		150,894		43,520	29%		139,597		139,597	42,993	31%
Total Expenditures	\$	32,629,649	\$	32,629,649	\$	16,969,394	52%	\$	30,177,406	\$	30,177,406	5 15,122,956	50%
Excess (Deficiency) of Revenues Over Expenditures	\$	-	\$	-	\$	(635,273)		\$	(178,384)	\$	(178,384)	4,334,672	
EXPENDITURE SUMMARY BY OBJECT:													
61XX - Payroll Costs	\$	16,361,551	\$	16,361,551	\$	7,291,034	45%	\$	14,496,153	\$	14,496,153	7,269,199	50%
62XX - Professional and Contracted Services	Ψ	724,527	Ψ	1,495,794	Ψ	794,723	53%	<b>V</b>	1,491,597	Ψ	1.497.097	450,898	30%
63XX - Supplies and Materials		14,895,990		13,888,773		8,251,519	59%		13,829,016		13,744,466	7,295,553	53%
64XX - Other Operating		197,582		236,382		259,045	110%		207,641		206,641	97,034	47%
65XX - Debt Administration						-	0%					-	0%
66XX - Capital Outlay		450,000		647,149		373,072	58%		153,000		233,050	10,272	4%
Total Expenditures	\$	32,629,649	\$	32,629,649	\$	16,969,394	52%	\$	30,177,406	\$	30,177,406	,	50%
Excess (Deficiency) of Revenues Over Expenditures	\$	-	\$	-	\$	(635,273)		\$	(178,384)	\$	(178,384)	4,334,672	
OTHER FINANCING SOURCES (USES):													
79XX - Other Financing Sources	\$	-	\$	-	\$	-	0%	\$	-	\$	- :	\$	0%
89XX - Other Financing Uses		-		-		-	0%	<u> </u>	-		-	-	0%
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-		\$	-	\$	- :	5 -	
Surplus/(Deficit)	\$	-	\$	-	\$	(635,273)		\$	(178,384)	\$	(178,384)	4,334,672	

#### ARLINGTON INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES AND EXPENDITURES DEBT SERVICE - FUND 599 FOR THE SEVEN MONTHS ENDING JANUARY 31, 2023

			CL	JRRENT YEAR 2	2022	2-2023					PRIOR YEAR 20	21-2	2022	
		Original		Amended		Actual	Actual to		Original		Amended		Actual	Actual to
		Budget		Budget		Year to Date	Budget		Budget		Budget		Year to Date	Budget
REVENUES:														
57XX - Local and Intermediate Sources	\$	102,302,212	\$	102,302,212	\$	82,717,139	81%	1		\$	100,126,971	\$	85,456,967	85%
58XX - State Program Revenues		712,598		712,598		2,970,875	417%		871,890		871,890		980,378	112%
59XX - Federal Program Revenues		264,003		264,003		132,001	50%		329,949		329,949		164,974	50%
Total Revenues Tot	al \$	103,278,813	\$	103,278,813	\$	85,820,016	83%	\$	\$ 101,328,810	\$	101,328,810	\$	86,602,319	85%
EXPENDITURE SUMMARY BY FUNCTION:														
71 - Debt Service (Principal)	\$	98,164,674	\$	102,859,174	\$	24,155,323	23%	1	\$ 100,833,161	\$	100,833,161	\$	25,731,422	26%
72 - Debt Service (Interest)		-		-		-	0%		-		-		-	0%
73 - Bond Issuance Costs & Fees		-		-		-	0%		-		-		-	0%
Total Expenditures Tot	al \$	98,164,674	\$	102,859,174	\$	24,155,323	23%	9	\$ 100,833,161	\$	100,833,161	\$	25,731,422	26%
Exercise (Definitionally) of Powenuce Over Expanditures	\$	5,114,139	¢	419.639	¢	61.664.692			\$ 495.649	\$	495.649	¢	60.870.897	
Excess (Deficiency) of Revenues Over Expenditures	φ	5,114,139	φ	419,039	φ	01,004,092		-	ə 495,649	ą	495,649	φ	60,670,697	
EXPENDITURE SUMMARY BY OBJECT:														
65XX - Debt Services	\$	98,164,674	\$	102,859,174	\$	24,155,323	23%	9	100,833,161	\$	100,833,161	\$	25,731,422	26%
Total Expenditures Tot	al\$	98,164,674	\$	524,631,479	\$	24,155,323	5%	9	100,833,161	\$	100,833,161	\$	25,731,422	26%
	¢	E 444 420	*	440.020	¢	C4 CC4 C02			¢ 405.040	•	405 040	¢	CO 070 007	
Excess (Deficiency) of Revenues Over Expenditures	\$	5,114,139	Þ	419,639	Þ	61,664,692		_	\$ 495,649	\$	495,649	Þ	60,870,897	
OTHER FINANCING SOURCES (USES):														
79XX - Other Financing Sources	\$	-	\$		\$		0%	5	\$	\$		\$	-	0%
89XX - Other Financing Uses	Ψ	-	Ψ	-	Ψ	-	0%	ľ	Ψ - -	Ψ	-	Ψ	-	0%
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-			\$-	\$	-	\$	-	0.0
Surplus/(Deficit)	\$	5,114,139	\$	419,639	\$	61,664,692			\$ 495,649	\$	495,649	\$	60,870,897	

#### ARLINGTON INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES AND EXPENDITURES CAPITAL PROJECTS - FUND 640-699 FOR THE SEVEN MONTHS ENDING JANUARY 31, 2023

	CURRENT YEAR 2022-2023										PRIOR YEAR 2021-2022						
		Original		Amended		Actual	Actual to		Original		Amended		Actual	Actual to			
		Budget		Budget	١	Year to Date	Budget		Budget		Budget		Year to Date	Budget			
REVENUES:																	
57XX - Local and Intermediate Sources	\$	177,444	\$	1,582,488	\$	9,848,507	622%	\$	433,102	\$	433,102	\$	121,075	28%			
58XX - State Program Revenues		-		-		-	0%		-		-		-	0%			
59XX - Federal Program Revenues		-	¢	4 500 400	¢	-	0%		-	¢	-	<b>^</b>	-	0%			
Total Revenues Tota	цэ	177,444	\$	1,582,488	\$	9,848,507	622%	\$	433,102	\$	433,102	\$	121,075	28%			
EXPENDITURE SUMMARY BY FUNCTION:																	
11 - Instructional	\$	16,258,781	\$	14,891,401	\$	7,040,381	47%	\$	12,381,731	\$	20,867,056	\$	8,600,402	41%			
13 - Curriculum and Instructional Staff Development		-		-		-	0%		-		-		-	0%			
34 - Student (Pupil) Transportation		3,941,858		3,941,858		51,480	1%		2,082,738		2,082,738		148,660	7%			
36 - Cocurricular/Extra Curricular Activities		370,000		370,000		216,172	58%		406,267		406,267		-	0%			
41 - Audit Services		-		27,600		4,561	17%		-		-		-	0%			
51 - Plant Maintenance and Facility Services		3,906,004		5,808,347		707,157	12%		7,859,962		8,843,131		3,974,432	45%			
52 - Security and Monitoring Services		1,200,000		1,224,500		1,448,604	0%		-		-		-	0%			
53 - Data Processing Services		22,197,334		19,802,656		2,174,205	11%		23,431,498		14,564,671		3,206,483	22%			
71 - Debt Service		-		-		-	0%		-		-		-	0%			
81 - Facilities and Acquisition & Construction		486,315,232		524,631,479		41,481,394	8%		333,555,008		362,155,100		35,018,283	10%			
Total Expenditures Tota	ıl \$	534,189,209	\$	570,697,840	\$	53,123,953	9%	\$	379,717,204	\$	408,918,961	\$	50,948,260	12%			
Excess (Deficiency) of Revenues Over Expenditures	\$	(534,011,765)	\$	(569,115,352)	\$	(43,275,447)		\$	(379,284,102)	\$	(408,485,859)	\$	(50,827,185)				
EXPENDITURE SUMMARY BY OBJECT:																	
61XX - Payroll Costs	\$		\$	-	¢		0%	\$		\$	-	¢		0%			
62XX - Professional and Contracted Services	Ф	7,812,696	Ф	4,525,519	Ф	- 1,779,518	39%	Þ	- 10.688.911	Ф	12.763.228	Ф	4,156,817	33%			
63XX - Supplies		25,613,862		20,119,358		2,712,230	13%		33,390,546		31,869,331		4,150,817	37%			
64XX - Other Operating Expenses		25,015,002		20,119,356		2,712,230	0%		33,390,340		31,009,331		-	0%			
65XX - Debt Services		-		-		-	0%		-		-		-	0%			
66XX - Capital Outlay Expenses		500,762,651		- 546,052,963		48,632,205	9%		335,637,747		- 364,286,404		35,037,583	10%			
Total Expenditures Tota	2	534,189,209	\$	570,697,840	\$	53,123,953	9%	\$	379,717,205	\$	408,918,961	\$	50,948,260	10%			
Total Experiatares Tota	ΠΨ	554,105,205	Ψ	570,057,040	Ψ	55,125,555	570	Ψ	575,717,205	Ψ	400,310,301	Ψ	50,540,200	12 /0			
Excess (Deficiency) of Revenues Over Expenditures	\$	(534,011,765)	\$	(569,115,352)	\$	(43,275,447)		\$	(379,284,102)	\$	(408,485,859)	\$	(50,827,185)				
OTHER FINANCING SOURCES (USES):																	
79XX - Other Financing Sources	\$	143,282,355	\$	210,997,377	\$	79,004,762	37%	\$	-	\$	-	\$	75,000	0%			
89XX - Other Financing Uses	¥		¥		¥		0%	Ť	-	Ψ	-	Ψ		0%			
Total Other Financing Sources (Uses)	\$	143,282,355	\$	210,997,377	\$	79,004,762	0.0	\$	-	\$	-	\$	75,000	0.10			
Surplus/(Deficit)	\$	(390,729,410)	\$	(358,117,975)	\$	35,729,316		\$	(379,284,102)	\$	(408,485,859)	\$	(50,752,185)				

#### ARLINGTON INDEPENDENT SCHOOL DISTRICT SPECIAL REVENUE FUNDS FOR THE PERIOD ENDING JANUARY 31, 2023

	Grant					Amount	%
Fund	Year	Grant Period	Title	Grant Award	Activity-to-Date	Remaining	Remaining
206	2023	9/1/22 - 8/31/23	Texas Ed for Homeless Children & Youth	261,395	68,093	193,302	74%
211	2023	7/1/22 - 9/30/23	Title I, Part A	19,159,304	7,321,210	11,838,094	62%
216	2022	7/8/21 - 9/30/23	Focused Support School Improvement	718,273	453,996	264,277	37%
216	2023	10/19/22 - 9/30/23	School Improvement Grant	43,000	-	43,000	100%
220	2023	7/1/22 - 8/31/23	Adult Education	633,932	334,933	298,999	47%
224	2023	7/1/22 - 9/30/23	IDEA-Part B, Formula	10,573,172	7,360,695	3,212,477	30%
225	2023	7/1/22 - 9/30/23	IDEA-Part B, Preschool	208,864	132,596	76,268	37%
242	2022	5/1/22 - 6/30/23	Summer Feeding Program	612,114	386,650	225,464	37%
244	2023	7/1/22 - 8/15/23	Carl D. Perkins	869,611	376,601	493,010	57%
255	2023	7/1/22 - 9/30/23	Title II, Part A Teacher Training	2,386,291	1,105,870	1,280,421	54%
255	2023	1/26/22 - 9/30/23	Principal Residency Grant Cycle 5	700,000	517,534	182,466	26%
263	2023	7/1/22 - 9/30/23	Title III, Part A	1,656,348	708,625	947,723	57%
278	2022	1/28/22 - 8/31/24	ARP Homeless I - TEHCY Supplemental	500,060	11,978	488,082	98%
279	2022	11/5/21 - 8/31/24	TCLAS - ESSER III	103,000	-	103,000	100%
280	2023	8/25/22 - 9/30/24	ARP Homeless II	837,481	8,780	828,701	99%
284	2022		IDEA-Part B, Formula ARP	2,656,113	559,394	2,096,719	79%
285	2022	2/23/22 - 9/30/23	IDEA-Part B, Preschool ARP	150,493	-	150,493	100%
288	2023	7/1/22 - 9/30/23	Title IV, Part A, Subpart 1	1,147,819	380,928	766,891	67%
289	2022	9/1/21 - 5/31/23	Federally Funded Special Revenue	137,519	51,640	85,879	62%
			Federal Grants Total	43,354,788	19,779,523	23,575,265	54%
315	2023	7/1/22 - 9/30/23	SSA-IDEA-B Discretionary Deaf	118,932	33,443	85,489	72%
385	2023	9/1/22 - 6/30/23	Visually Impaired Grant	23,480	129	23,351	99%
410	2023	7/1/22 - 6/30/23	Instructional Materials Allotment	8,595,202	1,137,930	7,457,272	87%
429	2022	11/5/21 - 5/31/24	State Funded Special Revenue	7,294,615	794,852	6,499,763	89%
429	2023	7/1/22 - 8/31/23	State Funded Special Revenue	392,000	16,030	375,970	96%
435	2023	9/1/22 - 8/31/23	SSA - State Deaf	709,131	307,016	402,115	57%
			State Grants Total	17,133,360	2,289,400	14,843,960	87%
492	2022	1/1/22 - 5/31/23	Project Lead the Way	15,000	12,332	2,668	18%
492	2023	7/1/22 - 6/30/23	Project Lead the Way	15,000	-	15,000	100%
497	2018	7/1/18 - 6/30/23	Arlington ISD Education Foundation	348,073	336,521	11,552	3%
497	2020	7/1/19 - 6/30/23	Arlington ISD Education Foundation	271,440	230,418	41,022	15%
497	2021	7/1/20 - 6/30/23	Arlington ISD Education Foundation	191,987	173,112	18,875	10%
497	2022	7/1/21 - 6/30/23	Arlington ISD Education Foundation	33,460	27,988	5,472	16%
497	2023	7/1/22 - 6/30/23	Arlington ISD Education Foundation	139,651	118,816	-	0%
			Local Grants Total	1,014,612	899,187	94,590	9%
			Grants Grand Total	61,502,760	22,968,110	38,513,815	63%

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 SPECIAL REVENUE FUNDS - ESSER FOR THE PERIOD ENDING JANUARY 31, 2023

Fund	Grant Year	Grant Period	Title	Grant Award	Budget - Indirect Cost	Budget - FY 2020	Budget - FY 2021	Budget - FY 2022	Budget - FY 2023	Budget - FY 2024	Activity-to-Date	Amount Remaining	% Remaining
266	2021	8/4/20 - 9/30/22	ESSER I (CARES Act)	15,005,203	1,462,495	13,062,488	472,187	8,034	-	-	13,542,708	-	0%
281	2022	10/15/21 - 9/30/23	ESSER II (CRRSA Act)	59,962,913	5,702,744	-	-	46,290,058	7,970,111	-	43,956,784	10,303,385	17%
282	2022	7/15/21 - 9/30/24	ESSER III (ARP Act)	134,711,689	5,043,606	-	-	43,208,735	43,208,735	43,250,613	44,242,131	85,425,952	63%
			Grants Grand Total	209,679,805	12,208,845	13,062,488	472,187	89,506,827	51,178,846	43,250,613	101,741,623	95,729,337	46%

Note: Elementary and Secondary School Emergency Relief Fund (ESSER)

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 TAX COLLECTIONS REPORT FOR THE PERIOD ENDING JANUARY 31, 2023

		7/1/2022		11/1/2022							1/31/2023
	1	Beginning	c	Current Year	A	djustments	Adjusted	(	Collections		Outstanding
Tax Year		Balance	C	Driginal Levy		To-Date	Levy		To-Date		Balance
2021 and Prior	\$	20,410,078			\$	(3,607,101)	\$ 16,802,977	\$	3,463,683	1	\$ 13,339,294
2022				447,284,343		37,463,858	484,748,201		355,604,809		129,143,393
TOTALS	\$	20,410,078	\$	447,284,343	\$	33,856,758	\$ 501,551,179	\$	359,068,492	-	\$ 142,482,687

	Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy
Current Taxes	\$ 164,647,982	\$ 355,604,809	73.36%
Delinquent Taxes	168,158	1,256,718	7.48%
Penalty, Interest, Misc	622,469	1,386,195	
Total Tax Collections	\$ 165,438,609	\$ 358,247,722	

<sup>1</sup> \$2,206,965 in collections was recognized in the 2021-22 fiscal year

### Arlington Independent School District Board of Trustees Communication

Meeting Date: March 2, 2023

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, 2023.

#### Background:

This internal management report is provided in accordance with the Public Funds Investment Act, Chapter 2256.023 Government Code. The report provides information about the investment portfolio and is required to be presented not less than quarterly. This information is provided each month for review.

#### Recommendation:

Administration recommends approval of the Monthly Investment Report.

Submitted to:	Submitted by:	The second
Board of Trustees		
Arlington Independent School District	Prepared by:	Sheena Jøslyn
	Date:	February 13, 2023



# INVESTMENT PORTFOLIO SUMMARY

For the Month Ending January 31, 2023





#### ARLINGTON INDEPENDENT SCHOOL DISTRICT Monthly Report | January 31, 2023

**COMPLIANCE** | This report was prepared by Arlington ISD 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 District'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 complies with the PFIA and the District'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.

Total Rate of Return: 2.88% Interest Earned During the Period: \$3,291,876.38 Interest Earned Fiscal Year to Date: \$15,285,052.10

Asset Class	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
199   Local Maintenance	339,649,492.67	339,527,294.67	339,674,755.84	36.42	4.43	45
240   Food Service	6,600,292.48	6,600,292.48	6,600,292.48	0.71	4.55	1
599   Debt Service	28,816,919.02	28,816,919.02	28,816,919.02	3.09	4.54	1
640   Construction 2014	7,742,511.52	7,742,511.52	7,742,511.52	0.83	4.50	1
650   Construction 2019	427,903,428.01	427,833,050.01	427,902,941.96	45.88	4.38	2
699   Construction Local	83,778,096.23	83,778,096.23	83,778,096.23	8.98	4.55	1
800   Operations   Other	38,242,822.04	38,242,822.04	38,242,822.04	4.10	4.55	1
Total / Average	932,733,561.97	932,540,985.97	932,758,339.09	100.00	4.43	18

Budget Analyst

Assistant Superintendent of Financial Services

1

Director of Budget and Finance

**Chief Financial Officer** 



### Arlington Independent School District TX Distribution by Asset Class - Market Value

All Portfolios

	Asset CI	ass Allocation		
Asset Class	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
199   Local Maintenance	251,428,855.45	33.09	339,527,294.67	36.41
240   Food Service	1,278,792.67	0.17	6,600,292.48	0.71
480   Natural Gas	8,013.68	0.00	0.00	0.00
599   Debt Service	28,706,190.04	3.78	28,816,919.02	3.09
640   Construction 2014	7,713,017.78	1.02	7,742,511.52	0.83
650   Construction 2019	430,063,751.51	56.61	427,833,050.01	45.88
699   Construction Local	30,615,532.41	4.03	83,778,096.23	8.98
800   Operations   Other	9,939,995.22	1.31	38,242,822.04	4.10
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as	of 12/31/2022		Portfolio Holdings as of 1/3	1/2023
	<ul> <li>33.09%-199   Local M</li> <li>0.17%-240   Food Ser</li> <li>0%-480   Natural Gas</li> <li>3.78%-599   Debt Ser</li> <li>1.02%-640   Construc</li> <li>56.61%-650   Construc</li> <li>4.03%-699   Construc</li> <li>1.31%-800   Operatio</li> </ul>			<ul> <li>36.41%-199   Local M</li> <li>0.71%-240   Food Ser</li> <li>0%-480   Natural Gas</li> <li>3.09%-599   Debt Ser</li> <li>0.83%-640   Construc</li> <li>45.88%-650   Constru</li> <li>8.98%-699   Construc</li> <li>4.1%-800   Operation</li> </ul>



### Arlington Independent School District TX Portfolio Summary by Month

All Portfolios

Month	Market Value	Book Value	Unrealized Gain/Loss	YTM @ Cost	YTM @ Market	Duration	Days To Maturity
6/30/2022	879,109,579.93	879,599,517.47	-489,937.54	1.09	1.20	0.03	11
7/31/2022	852,101,129.26	852,551,479.53	-450,350.27	1.56	1.69	0.02	10
8/31/2022	794,470,488.76	794,869,057.72	-398,568.96	2.13	2.27	0.02	8
9/30/2022	782,653,053.90	783,038,492.58	-385,438.68	2.44	2.58	0.02	7
10/31/2022	746,830,064.72	747,310,763.09	-480,698.37	3.08	3.26	0.08	29
11/30/2022	744,238,567.74	744,623,120.37	-384,552.63	3.83	3.94	0.07	26
12/31/2022	759,754,148.76	760,062,781.64	-308,632.88	4.19	4.30	0.06	24
1/31/2023	932,540,985.97	932,758,339.09	-217,353.12	4.43	4.51	0.05	18
Total / Average	811,462,252.38	811,851,693.94	-389,441.56	2.83	2.95	0.04	16
			Actual Ca	sh Flow			
7							
01/2023							
12/2022							
11/2022							
10/2022							
09/2022							<ul> <li>Principal</li> <li>Amount</li> </ul>
08/2022							Interest
07/2022							- 11107650
_							
06/2022							7
	50,000	100,000	150,000	200,000 250	,000 300,00	0 350	,000
00	50,000	100,000	100,000	200,000 200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,000



### Arlington Independent School District TX Total Rate of Return - Book Value by Month

All Portfolios

Month	Beginning BV + Accrued Interest	Interest Earned During Period-BV	Realized Gain/Loss-BV	Investment Income-BV	Average Capital Base-BV	TRR-BV	Annualized TRR-BV	Treasury 1 Month
6/30/2022	857,851,589.18	795,757.63	0.00	795,757.63	858,522,512.81	0.09	1.12	1.06
7/31/2022	879,658,389.05	1,156,726.83	0.00	1,156,726.83	878,690,679.29	0.13	1.59	1.85
8/31/2022	852,641,132.31	1,484,191.15	0.00	1,484,191.15	844,514,828.15	0.18	2.13	2.28
9/30/2022	794,989,130.58	1,584,614.41	0.00	1,584,614.41	794,756,199.31	0.20	2.42	2.61
10/31/2022	783,110,492.58	1,996,002.57	0.00	1,996,002.57	792,494,624.04	0.25	3.06	3.32
11/30/2022	747,482,991.34	2,342,174.67	0.00	2,342,174.67	747,647,802.00	0.31	3.82	3.87
12/31/2022	744,833,208.21	2,633,708.46	0.00	2,633,708.46	745,040,493.02	0.35	4.33	3.90
1/31/2023	760,405,468.76	3,291,876.38	0.00	3,291,876.38	765,531,557.04	0.43	5.28	4.52
Total/Average	857,851,589.18	15,285,052.10	0.00	15,285,052.10	798,635,982.32	1.91	2.88	2.93



### Arlington Independent School District TX Distribution by Maturity Range - Market Value

All Portfolios

	Maturity F	Range Allocation		
Maturity Range	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
0-1 Month	710,036,934.76	93.46	882,733,561.97	94.66
1-3 Months	19,834,335.00	2.61	19,890,178.00	2.13
6-9 Months	0.00	0.00	9,979,537.00	1.07
9-12 Months	9,973,464.00	1.31	0.00	0.00
1-2 Years	19,909,415.00	2.62	19,937,709.00	2.14
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings a	s of 12/31/2022		Portfolio Holdings as of 1/31/202	23
	<ul> <li>93.46%-0-1 №</li> <li>2.61%-1-3 №</li> <li>0%-6-9 №</li> <li>1.31%-9-12 №</li> <li>2.62%-1-2 ∨</li> </ul>			<ul> <li>94.66%-0-1 M</li> <li>2.13%-1-3 M</li> <li>1.07%-6-9 M</li> <li>0%-9-12 M</li> <li>2.14%-1-2 Y</li> </ul>



### Arlington Independent School District TX Distribution by Security Sector - Market Value

All Portfolios

	Security Sec	tor Allocation		
Security Sector	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
Local Government Investment Pool	710,036,934.76	93.46	882,733,561.97	94.66
US Agency	39,818,146.00	5.24	39,877,802.00	4.28
US Treasury	9,899,068.00	1.30	9,929,622.00	1.06
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as	of 12/31/2022	P	ortfolio Holdings as of 1/31/2	023
	<ul> <li>93.46%-Local Governm</li> <li>5.24%-US Agency</li> <li>1.3%-US Treasury</li> </ul>			<ul> <li>94.66%-Local Governm</li> <li>4.28%-US Agency</li> <li>1.06%-US Treasury</li> </ul>



### Arlington Independent School District TX Distribution by Security Sector - Book Value

All Portfolios

	Security Sec	tor Allocation		
Security Sector	Book Value 12/31/2022	% of Portfolio 12/31/2022	Book Value 1/31/2023	% of Portfolio 1/31/2023
Local Government Investment Pool	710,036,934.76	93.42	882,733,561.97	94.64
US Agency	40,026,588.31	5.27	40,025,263.17	4.29
US Treasury	9,999,258.57	1.32	9,999,513.95	1.07
Total / Average	760,062,781.64	100.00	932,758,339.09	100.00
Portfolio Holdings as	of 12/31/2022	P	ortfolio Holdings as of 1/31/2	023
	<ul> <li>93.42%-Local Governm</li> <li>5.27%-US Agency</li> <li>1.32%-US Treasury</li> </ul>			<ul> <li>94.64%-Local Governm</li> <li>4.29%-US Agency</li> <li>1.07%-US Treasury</li> </ul>



### Arlington Independent School District TX Distribution by Security Structure - Market Value

All Portfolios

	Security Stru	cture Allocation		
Security Structure	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
Fixed	49,717,214.00	6.54	49,807,424.00	5.34
Money Market	710,036,934.76	93.46	882,733,561.97	94.66
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as of 12/	31/2022 6.54%-Fixed 93.46%-Money Market	P	ortfolio Holdings as of 1/31/2	023 5.34%-Fixed 94.66%-Money Market



### Arlington Independent School District TX Distribution by Security Type - Market Value

All Portfolios

	Security Ty	pe Allocation		
Security Type	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
FHLB Bond	39,818,146.00	5.24	39,877,802.00	4.28
Local Government Investment Pool	710,036,934.76	93.46	882,733,561.97	94.66
Treasury Note	9,899,068.00	1.30	9,929,622.00	1.06
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as	of 12/31/2022	P	ortfolio Holdings as of 1/31/2	023
	<ul> <li>5.24%-FHLB Bond</li> <li>93.46%-Local Governm</li> <li>1.3%-Treasury Note</li> </ul>			<ul> <li>4.28%-FHLB Bond</li> <li>94.66%-Local Governm</li> <li>1.06%-Treasury Note</li> </ul>



## Arlington Independent School District TX

### Distribution by Issuer - Market Value

#### All Portfolios

	Issuer A	llocation		
Issuer	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
FHLB	39,818,146.00	5.24	39,877,802.00	4.28
LOGIC	347,035,573.48	45.68	518,364,402.33	55.59
Lone Star   Corporate	196,963,780.10	25.92	197,728,058.37	21.20
Lone Star   Government	160,466,289.40	21.12	161,049,726.45	17.27
TexPool	5,571,291.78	0.73	5,591,374.82	0.60
Treasury	9,899,068.00	1.30	9,929,622.00	1.06
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as	of 12/31/2022		Portfolio Holdings as of 1/31/	2023
	<ul> <li>5.24%-FHLB</li> <li>45.68%-LOGIC</li> <li>25.92%-Lone Star   C</li> <li>21.12%-Lone Star   G</li> <li>0.73%-TexPool</li> <li>1.3%-Treasury</li> </ul>			<ul> <li>4.28%-FHLB</li> <li>55.59%-LOGIC</li> <li>21.2%-Lone Star   Co</li> <li>17.27%-Lone Star   G</li> <li>0.6%-TexPool</li> <li>1.06%-Treasury</li> </ul>



### Arlington Independent School District TX Distribution by Broker/Dealer - Market Value

All Portfolios

Begin Date: 12/31/2022, End Date: 1/31/2023

		Dealer Allocation		
Dealer	Market Value 12/31/2022	% of Portfolio 12/31/2022	Market Value 1/31/2023	% of Portfolio 1/31/2023
Hilltop Securities	29,807,799.00	3.92	29,869,715.00	3.20
Mischler Financial Group	9,944,486.00	1.31	9,960,087.00	1.07
None	710,036,934.76	93.46	882,733,561.97	94.66
Raymond James	9,964,929.00	1.31	9,977,622.00	1.07
Total / Average	759,754,148.76	100.00	932,540,985.97	100.00
Portfolio Holdings as	of 12/31/2022		Portfolio Holdings as of 1	/31/2023
	<ul> <li>3.92%-Hilltop Securi</li> <li>1.31%-Mischler Fina</li> <li>93.46%-None</li> <li>1.31%-Raymond Jam</li> </ul>	n		<ul> <li>3.2%-Hilltop Securit</li> <li>1.07%-Mischler Finan</li> <li>94.66%-None</li> <li>1.07%-Raymond James</li> </ul>

\*None- All Local Government Investment Pools



### Arlington Independent School District TX Distribution by Asset Category - Market Value

All Portfolios

Begin Date: 12/31/2022, End Date: 1/31/2023

		ategory Allocation	Asset Cate	
% of Portfolio 1/31/2023	Market Value 1/31/2023	% of Portfolio 12/31/2022	Market Value 12/31/2022	Asset Category
94.66	882,733,561.97	93.46	710,036,934.76	LGIP Accounts   100%
4.28	39,877,802.00	5.24	39,818,146.00	US Agency   100%
1.06	9,929,622.00	1.30	9,899,068.00	US Treasury   100%
100.00	932,540,985.97	100.00	759,754,148.76	Total / Average
31/2023	Portfolio Holdings as of 1/		s of 12/31/2022	Portfolio Holdings a
<ul> <li>94.66%-LGIP Accounts</li> <li>4.28%-US Agency   10</li> <li>1.06%-US Treasury  </li> </ul>		o	<ul> <li>93.46%-LGIP Accounts</li> <li>5.24%-US Agency   10</li> <li>1.3%-US Treasury   1</li> </ul>	

The investment portfolio complies with the PFIA and the District approved Investment Policy and Strategy throughout the period.



Description CUSIP	Face Amount / Shares	Settlement Date YTM @ Cost	Cost Value Book Value	Market Price YTM @ Market	Market Value Accrued Interest	% Portfolio Unre. Gain/Loss	Credit Rating Credit Rating	Days To Call/Maturity Duration To Maturity
199   Local Maintenance	Onares		Book Value		Accrucia interest		Groundtaung	
FHLB 1.3 3/21/2023-22		3/21/2022	10,000,000.00	99.61	9,960,556.00	1.07%	Moodys-Aaa	21
3130ARBN0	10,000,000.00	1.30	10,000,000.00	4.14	46,944.44	-39,444.00	S&P-AAA	0.14
FHLB 4.375 9/13/2024		10/4/2022	10,030,350.00	99.78	9,977,622.00	1.07%	Moodys-Aaa	591
3133XVDG3	10,000,000.00	4.21	10,025,263.17	4.52	167,708.33	-47,641.17	S&P-AA+	1.55
FHLB 4.6 9/28/2023		10/28/2022	10,000,000.00	99.80	9,979,537.00	1.07%	Moodys-Aaa	240
3130ATQR1	10,000,000.00	4.60	10,000,000.00	4.91	118,833.33	-20,463.00	S&P-AA+	0.65
FHLB 5 10/25/2024-23		10/25/2022	10,000,000.00	99.60	9,960,087.00	1.07%	Moodys-Aaa	84
3130ATHH3	10,000,000.00	5.00	10,000,000.00	5.24	133,333.33	-39,913.00	S&P-AA+	1.66
LOGIC LGIP		6/30/2021	209,131,333.33	100.00	209,131,333.33	22.42%	NR	1
LGIP9010	209,131,333.33	4.55	209,131,333.33	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	46,401,806.37	100.00	46,401,806.37	4.97%	NR	1
LGIP0199-C	46,401,806.37	4.55	46,401,806.37	4.55		0.00	None	0
Lone Star   Government LGIP		6/30/2021	38,709,251.38	100.00	38,709,251.38	4.15%	NR	1
LGIP0199-G	38,709,251.38	4.31	38,709,251.38	4.31		0.00	NR	0
TexPool LGIP		6/30/2021	5,407,101.59	100.00	5,407,101.59	0.58%	NR	1
LGIP0003	5,407,101.59	4.30	5,407,101.59	4.30		0.00	NR	0
			339,679,842.67		339,527,294.67	36.4%		28
Sub Total 199   Local Maintenance	339,649,492.67	4.43	339,674,755.84	4.54	466,819.43	-147,461.17		0.12
240   Food Service								
LOGIC LGIP		6/30/2021	6,575,841.24	100.00	6,575,841.24	0.7%	NR	1
LGIP9070	6,575,841.24	4.55	6,575,841.24	4.55		0.00	NR	0
TexPool LGIP		6/30/2021	24,451.24	100.00	24,451.24	0%	NR	1
LGIP0012	24,451.24	4.30	24,451.24	4.30		0.00	NR	0
			6,600,292.48		6,600,292.48	0.7%		1
Sub Total 240   Food Service	6,600,292.48	4.55	6,600,292.48	4.55		0.00		0



Description	Face Amount /	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP	Shares	YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
LOGIC LGIP		6/30/2021	26,602,471.85	100.00	26,602,471.85	2.85%	NR	1
LGIP9050	26,602,471.85	4.55	26,602,471.85	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	980,936.02	100.00	980,936.02	0.11%	NR	1
LGIP0599-C	980,936.02	4.55	980,936.02	4.55		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	1,073,689.16	100.00	1,073,689.16	0.12%	NR	1
LGIP0599-G	1,073,689.16	4.31	1,073,689.16	4.31		0.00	NR	0
TexPool LGIP		6/30/2021	159,821.99	100.00	159,821.99	0.02%	NR	1
LGIP0002	159,821.99	4.30	159,821.99	4.30		0.00	NR	0
			28,816,919.02		28,816,919.02	3.1%		1
Sub Total 599   Debt Service	28,816,919.02	4.54	28,816,919.02	4.54		0.00		0
640   Construction 2014								
LOGIC LGIP		6/30/2021	1,148,040.71	100.00	1,148,040.71	0.12%	NR	1
LGIP9641	1,148,040.71	4.55	1,148,040.71	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	199,502.41	100.00	199,502.41	0.02%	NR	1
LGIP9644	199,502.41	4.55	199,502.41	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	1,219,399.95	100.00	1,219,399.95	0.13%	NR	1
LGIP9643	1,219,399.95	4.55	1,219,399.95	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	3,960.76	100.00	3,960.76	0%	NR	1
LGIP9642	3,960.76	4.55	3,960.76	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	183.75	100.00	183.75	0%	NR	1
LGIP0644-C	183.75	4.55	183.75	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	23.19	100.00	23.19	0%	NR	1
LGIP0641-C	23.19	4.55	23.19	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	4.63	100.00	4.63	0%	NR	1
LGIP0642-C	4.63	4.55	4.63	4.55		0.00	NR	0



Description	Face Amount /	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP	Shares	YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
Lone Star   Corporate LGIP		6/30/2021	3,675,456.99	100.00	3,675,456.99	0.39%	NR	1
LGIP0643-C	3,675,456.99	4.55	3,675,456.99	4.55		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	1,260,079.54	100.00	1,260,079.54	0.14%	NR	1
LGIP0644-G	1,260,079.54	4.31	1,260,079.54	4.31		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	693.88	100.00	693.88	0%	NR	1
LGIP0643-G	693.88	4.31	693.88	4.31		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	20,721.55	100.00	20,721.55	0%	NR	1
LGIP0642-G	20,721.55	4.31	20,721.55	4.31		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	214,444.16	100.00	214,444.16	0.02%	NR	1
LGIP0641-G	214,444.16	4.31	214,444.16	4.31		0.00	NR	0
			7,742,511.52		7,742,511.52	0.82%		1
Sub Total 640   Construction 2014	7,742,511.52	4.50	7,742,511.52	4.50		0.00		0
650   Construction 2019								
LOGIC LGIP		6/30/2021	56,801,043.83	100.00	56,801,043.83	6.09%	NR	1
LGIP9651	56,801,043.83	4.55	56,801,043.83	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	10,640,368.23	100.00	10,640,368.23	1.14%	NR	1
LGIP9650	10,640,368.23	4.55	10,640,368.23	4.55		0.00	NR	0
LOGIC LGIP		3/30/2022	91,277,199.15	100.00	91,277,199.15	9.79%	NR	1
LGIP9652	91,277,199.15	4.55	91,277,199.15	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	48,928,024.76	100.00	48,928,024.76	5.25%	NR	1
LGIP0651-C	48,928,024.76	4.55	48,928,024.76	4.55		0.00	NR	0
Lone Star   Corporate LGIP		3/10/2022	50,811,886.79	100.00	50,811,886.79	5.45%	NR	1
LGIP0652-C	50,811,886.79	4.55	50,811,886.79	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	39,674,058.47	100.00	39,674,058.47	4.25%	NR	1
LGIP0650-C	39,674,058.47	4.55	39,674,058.47	4.55		0.00	NR	0



Description	Face Amount /	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP	Shares	YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
Lone Star   Government LGIP		6/30/2021	48,800,186.55	100.00	48,800,186.55	5.23%	NR	1
LGIP0651-G	48,800,186.55	4.31	48,800,186.55	4.31		0.00	NR	0
Lone Star   Government LGIP		3/1/2022	50,715,514.15	100.00	50,715,514.15	5.44%	NR	1
LGIP0652-G	50,715,514.15	4.31	50,715,514.15	4.31		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	20,255,146.08	100.00	20,255,146.08	2.17%	NR	1
LGIP0650-G	20,255,146.08	4.31	20,255,146.08	4.31		0.00	NR	0
T-Note 0.125 3/31/2023		9/8/2021	9,995,312.50	99.30	9,929,622.00	1.07%	Moodys-Aaa	59
91282CBU4	10,000,000.00	0.16	9,999,513.95	4.50	4,223.90	-69,891.95	S&P-AA+	0.16
			427,898,740.51		427,833,050.01	45.88%		2
Sub Total 650   Construction 2019	427,903,428.01	4.38	427,902,941.96	4.48	4,223.90	-69,891.95		0
699   Construction Local								
LOGIC LGIP		6/30/2021	76,522,418.83	100.00	76,522,418.83	8.2%	NR	1
LGIP9069	76,522,418.83	4.55	76,522,418.83	4.55		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	7,255,677.40	100.00	7,255,677.40	0.78%	NR	1
LGIP0699-C	7,255,677.40	4.55	7,255,677.40	4.55		0.00	NR	0
			83,778,096.23		83,778,096.23	8.98%		1
Sub Total 699   Construction Local	83,778,096.23	4.55	83,778,096.23	4.55		0.00		0
800   Operations   Other								
LOGIC LGIP		6/30/2021	33,563,629.05	100.00	33,563,629.05	3.6%	NR	1
LGIP9011	33,563,629.05	4.55	33,563,629.05	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	4,652.20	100.00	4,652.20	0%	NR	1
LGIP9864	4,652.20	4.55	4,652.20	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	4,943.21	100.00	4,943.21	0%	NR	1
LGIP9088	4,943.21	4.55	4,943.21	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	46,059.94	100.00	46,059.94	0%	NR	1
LGIP9012	46,059.94	4.55	46,059.94	4.55		0.00	NR	0



Description	Face Amount /	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP	Shares	YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
LOGIC LGIP		6/30/2021	4,608,819.73	100.00	4,608,819.73	0.49%	NR	1
LGIP9077	4,608,819.73	4.55	4,608,819.73	4.55		0.00	NR	0
LOGIC LGIP		6/30/2021	14,717.91	100.00	14,717.91	0%	NR	1
LGIP9752	14,717.91	4.55	14,717.91	4.55		0.00	NR	0
			38,242,822.04		38,242,822.04	4.09%		1
Sub Total 800   Operations   Other	38,242,822.04	4.55	38,242,822.04	4.55		0.00		0
			932,759,224.47		932,540,985.97	100.00%		12
TOTAL PORTFOLIO	932,733,561.97	4.43	932,758,339.09	4.51	471,043.33	-217,353.12		0.04



### Arlington Independent School District TX

Public Funds Investment Act Group By: Security Sector

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
Local Government	t Investment Pool										
LOGIC LGIP	LGIP9010	N/A	121,435,749.20	209,131,333.33	121,435,749.20	204,569,557.91	116,873,973.78	0.00	209,131,333.33		199   Local Maintenance
LOGIC LGIP	LGIP9011	N/A	5,179,958.69	33,563,629.05	5,179,958.69	208,383,670.36	180,000,000.00	0.00	33,563,629.05	N/A	800   Tax Clearing
LOGIC LGIP	LGIP9012	N/A	45,882.51	46,059.94	45,882.51	177.43	0.00	0.00	46,059.94	N/A	800   Counts Scholarship Fund
LOGIC LGIP	LGIP9050	N/A	26,500,004.85	26,602,471.85	26,500,004.85	102,467.00	0.00	0.00	26,602,471.85	N/A	500   Debt Service
LOGIC LGIP	LGIP9069	N/A	23,391,609.61	76,522,418.83	23,391,609.61	53,136,782.43	5,973.21	0.00	76,522,418.83		699   ConstructionLocal
LOGIC LGIP	LGIP9070	N/A	1,254,416.62	6,575,841.24	1,254,416.62	6,763,729.80	1,442,305.18	0.00	6,575,841.24	N/A	701   Cafeteria
LOGIC LGIP	LGIP9077	N/A	4,591,067.59	4,608,819.73	4,591,067.59	17,752.14	0.00	0.00	4,608,819.73	N/A	770   Workers Compensation
LOGIC LGIP	LGIP9088	N/A	4,924.20	4,943.21	4,924.20	19.01	0.00	0.00	4,943.21		800   Payroll Clearing
LOGIC LGIP	LGIP9641	N/A	1,143,618.71	1,148,040.71	1,143,618.71	4,422.00	0.00	0.00	1,148,040.71	N/A	641   Construction 2014 - 2015
LOGIC LGIP	LGIP9642	N/A	3,945.57	3,960.76	3,945.57	15.19	0.00	0.00	3,960.76	N/A	642   Construction 2014 - 2016
LOGIC LGIP	LGIP9643	N/A	1,214,703.09	1,219,399.95	1,214,703.09	4,696.86	0.00	0.00	1,219,399.95	N/A	643   Construction 2014 - 2017
LOGIC LGIP	LGIP9644	N/A	198,734.05	199,502.41	198,734.05	768.36	0.00	0.00	199,502.41	N/A	644   Construction 2014 #5
LOGIC LGIP	LGIP9650	N/A	11,859,678.23	10,640,368.23	11,859,678.23	43,394.98	1,262,704.98	0.00	10,640,368.23	N/A	650   Construction 2019
LOGIC LGIP	LGIP9651	N/A	57,324,448.10	56,801,043.83	57,324,448.10	220,554.60	743,958.87	0.00	56,801,043.83	N/A	651   Construction 2019
LOGIC LGIP	LGIP9652	N/A	92,768,670.23	91,277,199.15	92,768,670.23	355,554.35	1,847,025.43	0.00	91,277,199.15	N/A	652   Construction 2019
LOGIC LGIP	LGIP9752	N/A	113,527.98	14,717.91	113,527.98	269.22	99,079.29	0.00	14,717.91	N/A	800   Print Shop
LOGIC LGIP	LGIP9864	N/A	4,634.25	4,652.20	4,634.25	17.95	0.00	0.00	4,652.20		864   Finance Clearing
Lone Star   Corporate LGIP	LGIP0199-C	N/A	46,219,188.19	46,401,806.37	46,219,188.19	182,618.18	0.00	0.00	46,401,806.37		199   Local Maintenance
Lone Star   Corporate LGIP	LGIP0240-C	N/A	6.75	0.00	6.75	0.00	6.75	0.00	0.00	0.00	240   Food Service

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
Lone Star   Corporate LGIP	LGIP0480-C	N/A	4,164.05	0.00	4,164.05	0.00	4,164.05	0.00	0.00	0.00	480   Natural Gas
Lone Star   Corporate LGIP	LGIP0599-C	N/A	977,163.47	980,936.02	977,163.47	3,772.55	0.00	0.00	980,936.02	N/A	599   Debt Service
Lone Star   Corporate LGIP	LGIP0641-C	N/A	23.11	23.19	23.11	0.08	0.00	0.00	23.19	N/A	641   Construction 2014 - 2015
Lone Star   Corporate LGIP	LGIP0642-C	N/A	4.61	4.63	4.61	0.02	0.00	0.00	4.63	N/A	642   Construction 2014 - 2016
Lone Star   Corporate LGIP	LGIP0643-C	N/A	3,661,321.50	3,675,456.99	3,661,321.50	14,135.49	0.00	0.00	3,675,456.99	N/A	643   Construction 2014 - 2017
Lone Star   Corporate LGIP	LGIP0644-C	N/A	183.09	183.75	183.09	0.66	0.00	0.00	183.75	N/A	644   Construction 2014 #5
Lone Star   Corporate LGIP	LGIP0650-C	N/A	39,521,477.34	39,674,058.47	39,521,477.34	152,581.13	0.00	0.00	39,674,058.47	N/A	650   Construction 2019
Lone Star   Corporate LGIP	LGIP0651-C	N/A	48,739,854.12	48,928,024.76	48,739,854.12	188,170.64	0.00	0.00	48,928,024.76	N/A	651   Construction 2019
Lone Star   Corporate LGIP	LGIP0652-C	N/A	50,616,471.07	50,811,886.79	50,616,471.07	195,415.72	0.00	0.00	50,811,886.79	N/A	652   Construction 2019
Lone Star   Corporate LGIP	LGIP0699-C	N/A	7,223,922.80	7,255,677.40	7,223,922.80	31,754.60	0.00	0.00	7,255,677.40	N/A	699   ConstructionLocal
Lone Star   Government LGIP	LGIP0199-G	N/A	38,568,091.66	38,709,251.38	38,568,091.66	141,159.72	0.00	0.00	38,709,251.38	N/A	199   Local Maintenance
Lone Star   Government LGIP	LGIP0240-G	N/A	5.87	0.00	5.87	0.00	5.87	0.00	0.00	0.00	240   Food Service
Lone Star   Government LGIP	LGIP0480-G	N/A	3,849.63	0.00	3,849.63	0.45	3,850.08	0.00	0.00	0.00	480   Natural Gas
Lone Star   Government LGIP	LGIP0599-G	N/A	1,069,773.77	1,073,689.16	1,069,773.77	3,915.39	0.00	0.00	1,073,689.16	N/A	599   Debt Service
Lone Star   Government LGIP	LGIP0641-G	N/A	213,662.15	214,444.16	213,662.15	782.01	0.00	0.00	214,444.16	N/A	641   Construction 2014 - 2015
Lone Star   Government LGIP	LGIP0642-G	N/A	20,645.98	20,721.55	20,645.98	75.57	0.00	0.00	20,721.55	N/A	642   Construction 2014 - 2016
Lone Star   Government LGIP	LGIP0643-G	N/A	691.51	693.88	691.51	2.37	0.00	0.00	693.88	N/A	643   Construction 2014 - 2017
Lone Star   Government LGIP	LGIP0644-G	N/A	1,255,484.41	1,260,079.54	1,255,484.41	4,595.13	0.00	0.00	1,260,079.54	N/A	644   Construction 2014 #5
Lone Star   Government LGIP	LGIP0650-G	N/A	20,181,284.28	20,255,146.08	20,181,284.28	73,861.80	0.00	0.00	20,255,146.08	N/A	650   Construction 2019
Lone Star   Government LGIP	LGIP0651-G	N/A	48,622,228.55	48,800,186.55	48,622,228.55	177,958.00	0.00	0.00	48,800,186.55	N/A	651   Construction 2019
Lone Star   Government LGIP	LGIP0652-G	N/A	50,530,571.59	50,715,514.15	50,530,571.59	184,942.56	0.00	0.00	50,715,514.15	N/A	652   Construction 2019
TexPool LGIP	LGIP0002	N/A	159,247.95	159,821.99	159,247.95	574.04	0.00	0.00	159,821.99	N/A	599   Debt Service
TexPool LGIP	LGIP0003	N/A	5,387,680.40	5,407,101.59	5,387,680.40	19,421.19	0.00	0.00	5,407,101.59	N/A	199   Local Maintenance
TexPool LGIP	LGIP0012	N/A	24,363.43	24,451.24	24,363.43	87.81	0.00	0.00	24,451.24	N/A	240   Food Service

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
Sub Total/Average Local Government Investment Pool			710,036,934.76	882,733,561.97	710,036,934.76	474,979,674.70	302,283,047.49	0.00	882,733,561.97	0.00	
US Agency											
FHLB 1.3 3/21/2023-22	3130ARBN0	3/21/2023	10,000,000.00	10,000,000.00	9,935,267.00	0.00	0.00	25,289.00	9,960,556.00	46,944.44	199   Local Maintenance
FHLB 4.375 9/13/2024	3133XVDG3	9/13/2024	10,026,588.31	10,025,263.17	9,964,929.00	0.00	0.00	12,693.00	9,977,622.00	167,708.33	199   Local Maintenance
FHLB 4.6 9/28/2023	3130ATQR1	9/28/2023	10,000,000.00	10,000,000.00	9,973,464.00	0.00	0.00	6,073.00	9,979,537.00	118,833.33	199   Local Maintenance
FHLB 5 10/25/2024- 23	3130ATHH3	10/25/2024	10,000,000.00	10,000,000.00	9,944,486.00	0.00	0.00	15,601.00	9,960,087.00	133,333.33	199   Local Maintenance
Sub Total/Average US Agency			40,026,588.31	40,025,263.17	39,818,146.00	0.00	0.00	59,656.00	39,877,802.00	466,819.43	
US Treasury											
T-Note 0.125 3/31/2023	91282CBU4	3/31/2023	9,999,258.57	9,999,513.95	9,899,068.00	0.00	0.00	30,554.00	9,929,622.00	4,223.90	650   Construction 2019
Sub Total/Average US Treasury			9,999,258.57	9,999,513.95	9,899,068.00	0.00	0.00	30,554.00	9,929,622.00	4,223.90	
Total / Average			760,062,781.64	932,758,339.09	759,754,148.76	474,979,674.70	302,283,047.49	90,210.00	932,540,985.97	471,043.33	

### Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 2, 2023	Consent Item
Subject:	Texas Teacher Evaluation and Support System (T-TESS) Appraiser	"S

#### 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 2022-2023 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 2022-2023.

Submitted to:	Submitted by:	AA
Board of Trustees		
Arlington Independent School District	Prepared by:	Scott Kahl
	Date:	February 21, 2023

Arlington ISD T-TESS Additional Appraiser List 2022-23 SY March 2, 2023							
Last	Last First Job Title Location						
Greggs	Jessica	Assistant Principal	Lynn Hale ES				
Pineda	Jesus	Assistant Principal	Arlington HS				
Vaughn	Joshua	Assistant Principal	Sam Houston HS				
Weeg	Ashley         Assistant Principal         Sam Houston HS						