

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, November 6, 2014
5:30 p.m.**

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

CALL TO ORDER: Board Work Session: 5:30 p.m., Conference Room “B”

During this open meeting work session, Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

CLOSED MEETING: 6:00 p.m., 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), and 551.074 (consider 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) of the Texas Government Code for the following purposes:

1. Superintendent Contract and Extension

RECONVENE INTO OPEN SESSION: 7:00 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 Young Junior High’s “Young Men” Choir
- B. Student of the Month
- C. Community Engaged for Excellence Award of Appreciation
- D. Dental Health Arlington
- E. Introduce New and Newly Elected District-Level Instructional Decision-Making Committee (DIDC) Members

APPOINTMENTS: None

PUBLIC HEARING:

- A. “Schools FIRST” – State Financial Accountability Rating

OPEN FORUM FOR AGENDA ITEMS:

Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President prior to the meeting being convened. 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. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

ACTION:

- A. Consider 1) Proposed Boundary Changes for 2015-2016 Incoming Kindergarten Students and Students New to the Corey Community. This Change Will Have an Impact on Boundaries at Wood and Moore Elementaries. 2) Proposed Boundary Changes for 2015-2016 and Beyond for Anderson, Crouch, Knox, Remyse, Roark and Thornton Elementaries as a Result of the Construction of a New Elementary School Located at Timber Oaks. (pg. 7)
- B. Consider Extension of Superintendent Term Contract

DISCUSSION / ACTION:

- A. Consider Revision of Board Policy CW (LOCAL) – Naming Facilities (pg. 9)

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

CONSENT ITEMS:

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

- A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 13)
- B. Consider Donations (pg. 16)
- C. Consider Bids (pg.18)
 - 15-26 – RFP for WAN Circuits
 - 15-30 – HVAC Filters for Inventory & Catalog
 - 15-31 – Plumbing Supplies for Inventory & Catalog
 - 15-32 – Security & Safety Equipment, Supplies, and/or Services
 - 15-35 – Transportation Lubricants for Inventory & Catalog
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 52)
 - 15-11-06-407 Replace Baseball Field Bleachers at Lamar High School
 - 15-11-06-408 Web Content Filtering
 - 15-11-06-409 TEA Approved Professional Service Providers
 - 15-11-06-410 Consulting & Legislative Monitoring Services

- E. Consider Minutes of Previous Meetings - October, 2014 (pg. 54)
- F. Consider Interim Financial Report for Period Ending September 30, 2014 (pg. 62)
- G. Consider Additional Professional Development and Appraisal System (PDAS) Appraisers (pg. 72)
- H. Consider and Act to Accept a Real Property Easement from SCI Texas Funeral Services, Inc. (pg. 74)
- I. Ratification of Change Order #2 to the Contract for 2014 Electrical Renovations to Kooken Elementary School Bid Package 6-14 (pg. 81)

DISCUSSION:

- A. First Quarterly Review of 2014-15 Action Plans for *Achieve Today. Excel Tomorrow.* Strategic Plan (pg. 85)

**OPEN FORUM
FOR NON-AGENDA
ITEMS:**

Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President prior to the meeting being convened. This second Open Forum allows individuals to address the Board on any subject, except personnel. Any personnel concern should be brought directly to the attention of the Superintendent or Board President prior to the meeting. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same topic, the Board 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
REPORT:**

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:

Adjournment to closed meeting pursuant to Sections 551.071, 551.072, and 551.074 of the Texas Government Code for the following purposes:

- A. Consultation with General Counsel to seek and receive legal advice pursuant to Section 551.071 of the Texas Government Code.
- B. Consider 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, pursuant to Texas Government Code Section 551.074.
- C. Discuss the purchase, exchange, lease or value of real property

ADJOURNMENT

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

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

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

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

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

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

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school child or children, or in a case in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

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

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

of the Texas Education Code.

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

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

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

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 3rd day of November, 2014 at 5:30 p.m., this notice was posted at a place convenient to the public in the central administrative office of the Arlington Independent School District, 1203 West Pioneer Parkway, Arlington, Texas and readily accessible to the general public at all times for 72 hours proceeding the scheduled time of the meeting.



Dr. Marcelo Cavazos, Superintendent

Arlington Independent School District Board of Trustees Communication

Meeting Date: November 6, 2014	Action Item
Subject: Consider 1) Proposed Boundary Changes for 2015-2016 Incoming Kindergarten Students and Students New to the Corey Community. This Change Will Have an Impact on Boundaries at Wood and Moore Elementaries. 2) Proposed Boundary Changes for 2015-2016 and Beyond for Anderson, Crouch, Knox, Remyanse, Roark and Thornton Elementaries as a Result of the Construction of a New Elementary School Located at Timber Oaks.	

Purpose:

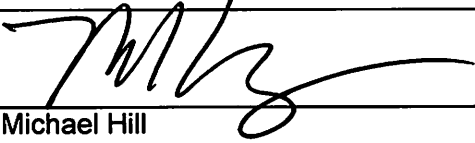
The purpose is to seek approval of the recommended boundary changes for the 2015-2016 school year impacting incoming kindergarten students at Corey elementary as well as students who are new to the Corey community. This change will impact both Moore and Wood elementaries. In addition, seek approval of the recommended boundary changes to Anderson, Crouch, Knox, Remyanse, Roark and Thornton elementaries as a result of the construction of the new elementary located at Timber Oaks.

Background:

Two separate committees of central office staff, campus administration, parents and professional demographers met to consider boundary changes for both locations. The meetings were separate. The committees considered student safety, educational needs, natural boundaries & major streets, transportation, future growth & school size, enrollment balance, feeder patterns and a desire to keep change to a minimum. The board then approved these committees to hold open forums to gather input from the community on the recommendations. Six community forums were held over a two week period to present the process and the recommended boundaries to the community. The committee also took input from the community on things the community thought the committee needed to consider. Finally, the committees met to consider the community input. That information was submitted to administration for final review.

Recommendation:

Administration recommends that the Board approve the new boundaries for the 2015-2016 incoming kindergarten students and students new to the Corey community, impacting Wood and Moore elementary schools; as well, administration recommends that the Board approve the new boundaries for Anderson, Crouch, Knox, Remyanse, Roark, Thornton and the new location at Timber Oaks for the 2015-2016 school year.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Michael Hill
	Date: October 30, 2014

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

Meeting Date: November 6, 2014

Discussion-Action Item

Subject: Consider Revision of Board Policy CW (LOCAL) – Naming Facilities

Purpose:


The purpose is to consider revising Board Policy CW (LOCAL) – Naming Facilities

Background:

The Board Governance Committee met with administration to review policy CW (Local), regarding the naming of facilities within the district. Administration also sought guidance on the policy from TASB, our policy consultant.

Recommendation:

The Board Governance Committee recommends the Board approval of this revised policy.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Michael Hill Date: October 30, 2014

PROPOSED REVISIONS

STANDARDS FOR FACILITY NAMING ~~/ OR~~ RENAMING

The following guidelines shall govern the naming or renaming of **District** facilities.

A District facility shall be named for an individual who has made significant contributions to the local community and/or whose name will lend prestige, honor and respect to an institution of learning.

The name of a current or former employee or Board member shall not be used until five or more years after separation from employment or service with the District, unless the former employee or Board member is deceased.

~~1. Individuals who have made significant contributions to the local community and/or whose name will lend prestige, honor and respect to an institution of learning~~

A Name shall not be considered if **it is** already in use by another facility in the **District**.

~~2. Names shall not be considered until there is a period of separation of service no less than 5 years from the time of recommendation.~~

~~Posthumous name consideration shall have not required time period of separation of service.~~

NAMING OF A SECONDARY FACILITY ON SAME SITE

The Board may name a secondary facility with a different name than the primary facility when that secondary facility is on the same site. The naming of that secondary facility ~~will go through the same process~~ **shall be in accordance with this policy.**

STUDENT ACHIEVEMENT PARTNERSHIP NAMING

The Board may **give a name to** parts or locations within a facility that is different from the primary facility name, ~~and/or~~ co-name a primary facility or secondary facility on the same site ~~for a specified duration with in~~ **collaboration with a community partnership designed** to aid student achievement. **In these circumstances, A the Board shall execute a facility naming agreement shall be executed by between** the Board and partner(s) **that sets out the naming criteria and the duration of the agreement. Naming shall be in accordance with the agreement. The naming criteria set out in this policy may not apply.**

WHEN A FACILITY CLOSES

When a facility closes, the name of that facility may be moved to another facility that has **not** yet been named, or ~~that name~~ may be placed on reserve and used at a later date at the discretion of the Board ~~of Trustees~~. **Reuse of the name of a closed facility is not**

subject to the naming criteria laid out in this policy~~without going through the nominating process.~~

NOMINATING PROCEDURES

Any person may propose ~~to name~~ a facility **name** by submitting an application to the assistant superintendent for administration. **All recommendations meeting the criteria set out in this policy shall be forwarded to the facilities naming subcommittee for review and consideration.** ~~This application will be reviewed by the Board of Trustees.~~

~~Nominating Application shall be in alignment with the standards~~

BOARD DECISION

The responsibility for naming facilities or parts of facilities rests solely with the Board. ~~A The facilities-~~ naming sub-committee shall provide a recommendation to the Board when a facility needs to be named.

DEDICATION

A new school facility shall be dedicated in a public and formal ceremony. A program and open house to which the Board, community, parents, students and staff are invited shall be held within a reasonable time after completion of the building.

PLAQUE

A dedication plaque shall be placed at each new facility. The plaque shall include the name of the facility, the year completed, and the names of the members of the Board serving at the time of the contract award, the Superintendent, the architect, and the general contractor.

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Appointments to Fill Vacancies - November 6, 2014

LAST NAME	FIRST NAME	LOCATION	SUBJECT/POSITION	LEVEL
SANCHEZ	ANA	ATHERTON	BIL KG	ELEM
SWENSON	VALERIE	WEST	1ST	ELEM
VU	AMANDA	BEBENSEE	ESL 1ST	ELEM
MORILLO	ROSANNA	ADAMS	ESL 2ND	ELEM
LYNCH	SHAWN	PEARCY	ESL 2ND	ELEM
LINDSEY	GAIL	THORNTON	3RD	ELEM
FOSTER	CARRIE	KEY	ESL 3RD	ELEM
JABLON	CHRISTINE	DUNN	ESL 4TH	ELEM
COPLEN	TRACEY	CROW	ESL 5TH	ELEM
FLORES	BRITTNEY	ATHERTON	ESL 5TH	ELEM
MOLINA	VALERIE	BEBENSEE	ESL 5TH	ELEM
PADGETT	CHRISTINE	LARSON	ESL 5TH	ELEM
WILLIAMS	MARCUS	FOSTER	ESL 5TH	ELEM
WHITE	LINDY	DITTO	6TH	ELEM
GOBLE	MARGARITA	GOODMAN	BIL 6TH	ELEM
PRDA	LEAH	BECKHAM	NURSE	ELEM
RHINES	MAURICE	ANDERSON	SPED	ELEM
ELDREDGE	MARY	KOOKEN	STUDENT SUPPORT INTERVENTIONIST	ELEM
CARRIERE	CHRSTINA	ANNEX 3	DIAGNOSTICIAN	ADMIN ELEM
KIEFHABER	EDDIE	ANNEX 3	DIAGNOSTICIAN	ADMIN ELEM
FIELER	ELIZABETH	BOWIE	ART	SEC
ESTRADA	BRENDA	GUNN	ENGLISH	SEC
MILLER	ROBERT	ARLINGTON	CT-TECH ED	SEC
MCVEA	IAN	MARTIN	INDUSTRIAL ART	SEC
KRIEGER	JEFFREY	ANNEX IV	CT-SPECIALIST	ADMIN SEC
NESBITT	PATRICK	TECH SERVICES	DATA WAREHOUSE SR PROGRAMMER	ADMIN SEC
Elementary Summary				
Bilingual	2			
ESL Teacher	10			
Teacher	4			
Admin	2			
Other	1			
Special Ed	1			
Total	20			
Secondary Summary				
Teacher	4			
Admin	2			
Total	6			
Grand Total	26			

Separation of Service - Reported between October 16, 2014 - November 6, 2014

CODE	LAST	FIRST	LOCATION	TITLE	YRS	DATE
2	MOORMAN	MARGARET	SPEC ED SVCS	DIAGNOSTICIAN	8	10/1/2014
3	TREVINO	KATHY	CARTER	FAM SCHOOL REP	4	9/26/2014
6	FIELDS	VERONICA	LAMAR	CTA	10	9/18/2014
7	RIOS	AMBER	THORNTON	TEACHER	0	10/2/2014
10	SIGGERS	ADRIENNE	SAM HOUSTON	CTA	0	6/7/2014
12	ROBERSON	CORY	ASHWORTH	CTA	2	9/19/2014
17	ALEXANDER	TAMMI	WILLIAMS	CTA	1	8/22/2014
17	BLACKMON	SUZANNE	ADMIN	SECRETARY	8	9/17/2014
17	BLODGETT	RYAN	ACCTS PAYABLE	CLERK	4	8/29/2014
17	BRADFIELD	LILLIAN	AMOS	CTA	3	10/20/2014
17	BROWN	FALANA	MOORE	TEACHER	11	6/7/2014
17	CLOUD	SARAH	ADMIN	SECRETARY	5	8/29/2014
17	DODSON	CRAIG	MOORE	TEACHER	4	9/5/2014
17	JONES	ROGER	HR	DIRECTOR	13	12/19/2014
17	KELLY	ALICIA	ARLINGTON	CTA	1	9/11/2014
17	KING	MISTY	MOORE	CTA	1	9/5/2014
17	LUMENE	CHRISTINA	LAMAR	CLERK	1	10/10/2014
17	MCKINNEY	JEANNE	BARNETT	DIAGNOSTICIAN	2	6/13/2014
17	MURRAY	SANDRA	MOORE	CLERK	0	10/3/2014
26	CLARK	RHONDA	HR	DIRECTOR	31	12/19/2014
26	DOBBS	DEBORAH	COMM BAESD PRE-K	CLERK	5	10/3/2014
26	NICHOLS	WILLIAM	SPEC ED SVCS	LSSP	20	10/31/2014
26	WILLIAMS	CATHERINE	FOSTER	NURSE	18	12/31/2014
47	FULLER	KEITALYA	PEARCY	CTA	0	9/12/2014
47	SMITH	ANA	HR	CLERK	8	8/29/2014

SEPARATION OF SERVICE CODES

RESIGN Reason Codes	
1	Employment w/another district - Closer to Home
2	Employment w/another district - More Money
3	Employee Initiated- Promotion outside education
4	Employee Initiated- Promotion w/another district
5	Employee Initiated- Moving to another area
6	Employee Initiated- Medical Reason
7	Family Obligation - Caring for Children
8	Family Obligation -Caring for Family Member
9	Spouse Transfer
10	Unhappy With Job
11	Moved to Non Texas School
12	Returning to School
13	Absenteeism
14	Certification Reason
15	Change of Residence
16	Deceased
17	Employee Initiated- Reason Not Specified
18	Leave of Absence
19	Military Leave
20	No Longer Teaching
21	New Hire Declined Position
22	Temporary Disability Leave of Absence
23	Terminating After Leave Of Absence
24	One Year Intern Program
25	Working Conditions
54	Unspecified
RETIRE Reason Codes	
26	Regular Retirement
27	Disability Retirement
TERMINATION Reason Codes	
28	AISO Initiated - Exhausted Medical LOA Days > 86 days
29	Conflict with Other Employees
30	Did Not Report To Work
31	Disciplinary Layoff
32	Dishonesty
33	Failure To Follow Instructions
34	Falsification of Records
35	Insubordination
36	Laid Off- Lack of Work
37	Laid Off- Temporary Work
38	No Show
39	Not Eligible For Rehire
40	Not Qualified
41	Other- AISO Initiated
42	Quit Without Notice
43	Reduction In Force
44	Refused Recall
45	Refused Suitable Work
46	Tardiness
47	Termination
48	Termination of Probationary Contract
49	Termination with Severance Pay
50	Under Influence Alcohol Drugs
51	Violation of AISO Rules
52	End of Funding Source
53	Position Eliminated

November 6, 2014

Reason Codes	Number of Terminations
17	13
26	4
47	2
12	1
10	1
7	1
6	1
3	1
2	1



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: November 6, 2014

Arlington ISD Parent & Community Engagement to accept a cash donation from Williams Sonoma Inc.	\$774.00
Arlington High School to accept a cash donation from the Arlington High School Wrestling Booster Club	\$3,040.00
Arlington High School to accept a cash donation from the Arlington High School Baseball Booster Club	\$1,000.00
Arlington High School to accept a cash donation from the Arlington Boys' Basketball Booster Club	\$700.00
Bowie High School to accept a cash donation from the Bowie High School Band Booster Club	\$3,000.00
Bowie High School to accept a cash donation from the Bowie High School Volleyball Booster Club	\$600.00
Bowie High School to accept a cash donation from the Arlington Kiwanis Foundation	\$500.00
Bowie High School to accept a cash donation from Metroplex Dermatology PLLC	\$450.00
Lamar High School to accept a cash donation from the Lamar High School Cheerleaders Booster Club	\$3,125.00
Lamar High School to accept cash donations from the Lamar High School Girls' Basketball Booster Club	\$2,700.00
Lamar High School to accept a cash donation from the Lamar High School Baseball Booster Club	\$1,148.00
Lamar High School to accept a cash donation from the Arlington Gymnastics Booster Club	\$500.00
Lamar High School to accept a cash donation from the Arlington Kiwanis Foundation	\$500.00
Lamar High School to accept a cash donation from the Lamar High School Cross Country & Track Booster Club	\$400.00
Lamar High School to accept a cash donation from the Lamar High School Softball Booster Club	\$400.00
Martin High School to accept a cash donation from the Martin High School Band Booster Club	\$8,862.32
Martin High School to accept cash donations from the Martin High School Volleyball Booster Club	\$7,675.00
Martin High School to accept cash donations from the Martin High School Boys' Basketball Booster Club	\$7,525.00
Martin High School to accept a cash donation from the Martin High School Sundancers Booster Club	\$6,500.00
Martin High School to accept a cash donation from Vandergriff Toyota	\$5,000.00
Martin High School to accept cash donations from the Martin High School Baseball Booster Club	\$4,000.00

Martin High School to accept cash donations from the Martin High School Cheerleaders Booster Club	\$4,000.00
Martin High School to accept a cash donation from the Martin High School Girls' Basketball Booster Club	\$2,000.00
Martin High School to accept a cash donation from the Martin High School Wrestling Booster Club	\$1,125.00
Martin High School to accept a cash donation from the Arlington Kiwanis Foundation	\$500.00
Martin High School to accept a cash donation from Jennifer & Thomas Reine	\$300.00
Martin High School to accept a cash donation from the Martin High School Golf Booster Club	\$250.00
Sam Houston High School to accept cash donations from the All Star Youth Sports Association	\$2,000.00
Sam Houston High School to accept cash donations from the Sam Houston High School Football Booster Club	\$1,000.00
Seguin High School to accept a cash donation from the Seguin High School Band Booster Club	\$7,345.00
Seguin High School to accept a cash donation from First Choice ER	\$5,000.00
Seguin High School to accept a cash donation from the Seguin High School Baseball Booster Club	\$2,400.00
Seguin High School to accept a cash donation from the All Star Youth Sports Association	\$1,750.00
Seguin High School to accept a cash donation from Word of Truth Family Church	\$2,000.00
Seguin High School to accept a cash donation from the Seguin High School Volleyball Booster Club	\$1,000.00
Bailey Junior High School to accept a cash donation from Safeway Inc.	\$575.66
Nichols Junior High School to accept a cash donation from the Primrose School of N.E. Green Oaks	\$375.00
Ousley Junior High School to accept a cash donation Kendra Wallis & Michael Brand	\$600.00
Corey Elementary School to accept a cash donation from the Arlington Kiwanis Foundation	\$306.00
Duff Elementary School to accept cash donations from the Duff Elementary School PTA	\$10,990.00
Farrell Elementary School to accept the donation of 3 used HP printers from CBRE Global Corp. Services	\$1,602.00
Hill Elementary School to accept cash donations from the Hill Elementary School PTA	\$5,545.00
Hill Elementary School to accept a cash donation from Target Take Charge of Education	\$687.89
West Elementary School to accept a cash donation from the West Elementary School PTA	<u>\$500.00</u>
Total	\$110,250.87
Total to date in the 2014-2015 School Year	\$262,480.31
Prior year total as of November 7, 2013	\$411,702.21
Total for the year 2013-2014 School Year	\$1,196,474.98
Tony Drollinger Executive Director of Finance	

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

Meeting Date: 11/06/2014

Consent Item

Subject: Bids

Purpose:

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


Background:

Bids presented on the consent agenda:

- 1) 15-26 – RFP for WAN Circuits
- 2) 15-30 – HVAC Filters for Inventory & Catalog
- 3) 15-31 – Plumbing Supplies for Inventory & Catalog
- 4) 15-32 – Security & Safety Equipment, Supplies, and/or Services
- 5) 15-35 – Transportation Lubricants for Inventory & Catalog

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 10/28/2014



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: November 6, 2014

RE: RFP Number **15-26** – WAN Circuits

Request for Proposal **15-26** is for WAN Circuits for eRATE. The agreement is for 3 years. Proposals were received from seven companies. Lance McCutchen, Director Network Services evaluated the proposals and recommended AT&T as the lowest price and the best value for the District.

cc: Tony Drollinger
Executive Director of Finance

VENDOR:		AT & T	Cogent Communications	FPL FiberNet	M & A Technology	Triton Networks	Time Warner Cable	Windstream
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	YES	NO	NO	NO	
ERATE SPIN #:	143004662	143035907	143036269	143004682	143036396	143028428	143030766	
DESCRIPTION	SUBSCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
WAN Circuits Monthly Charge		\$ 25,130.00	\$ 374,248.00	\$ 178,500.00	\$ 286,097.00	\$ 66,530.00	\$ 109,400.00	\$ 190,397.80
One-Time Charges		\$ -	\$ 123,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Total Amount for 3 year Agreement		\$ 904,680.00	\$ 13,595,928.00	\$ 6,426,000.00	\$ 10,299,492.00	\$ 2,395,080.00	\$ 3,938,400.00	\$ 6,854,320.80

AWARDED VENDOR

ESTIMATED YEARLY AMOUNT \$ 301,560.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: November 6, 2014

RE: Bid Number **15-30** – HVAC Filters for Inventory & Catalog

Bid Number **15-30** is an annual contract for HVAC filters for inventory. This is an all-or-none bid. Quantities are estimates only and may be increased or decreased. In addition to the line item portion of the bid, vendors were asked to bid a discount from their catalog, price list, or shelf price. This will allow the District to purchase filters that are not identified at this time.

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

All - or - None Bid

Glasfloss	Tex-Air Filters
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VENDOR:		
VENDOR ID NUMBER:	12055000	102233
DELIVERY ON PALLETS	YES	YES
CATALOG BID - % DISCOUNT:	VARIES	50%
TERMS:	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO

QTY	UNIT	STOCK #	DESCRIPTION	Price/Item	Total	Price/Item	Total
12	EA	13622882	20.51.0015 FILTER, PLEATED, 17 X 30 X 1	\$ 3.90	\$ 46.80	\$ 3.44	\$ 41.28
36	EA	13622883	20.51.0020 FILTER, PLEATED, 19 X 30 X 1	\$ 3.90	\$ 140.40	\$ 3.44	\$ 123.84
36	EA	13622884	20.51.0030 FILTER, PLEATED, 18 X 25 X 2	\$ 3.71	\$ 133.56	\$ 2.77	\$ 99.72
12	EA	13622885	20.51.0035 FILTER, PLEATED, 18 X 35 X 2	\$ 6.12	\$ 73.44	\$ 4.64	\$ 55.68
12	EA	13622886	20.51.0045 FILTER, PLEATED, 15 X 33 X 2	\$ 6.31	\$ 75.72	\$ 4.64	\$ 55.68
12	EA	13622887	20.51.0060 FILTER, PAPER FRAME, 8 X 44 X1	\$ 3.33	\$ 39.96	\$ 3.87	\$ 46.44
108	EA	13622889	20.51.0130 FILTER, PAPER FRAME, 11 X 45 X 1	\$ 3.33	\$ 359.64	\$ 3.87	\$ 417.96
60	EA	13622890	20.51.0140 FILTER, PAPER FRAME, 11 X 57 3/4 X 1	\$ 3.38	\$ 202.80	\$ 4.44	\$ 266.40
696	EA	13622891	20.51.0155 FILTER, PAPER FRAME, PLEATED, 12 X 24 X 2	\$ 2.11	\$ 1,468.56	\$ 2.12	\$ 1,475.52
24	EA	13622892	20.51.0180 FILTER, PAPER FRAME, PLEATED, 14 X 25 X 1	\$ 2.18	\$ 52.32	\$ 2.19	\$ 52.56
156	EA	13622893	20.51.0220 FILTER, PAPER FRAME, UNPLEATED, 14 X 30 5/8 X 1	\$ 2.56	\$ 399.36	\$ 2.50	\$ 390.00
12	EA	13622894	20.51.0235 FILTER PAPER FRAME, PLEATED, 15 X 20 X 1	\$ 2.39	\$ 28.68	\$ 2.17	\$ 26.04
48	EA	13622896	20.51.0270 FILTER PAPER FRAME, PLEATED, 16 X 16 X 1	\$ 2.68	\$ 128.64	\$ 2.17	\$ 104.16

All - or - None Bid

Glasfloss	Tex-Air Filters
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VENDOR:		
VENDOR ID NUMBER:	12055000	102233
DELIVERY ON PALLETS	YES	YES
CATALOG BID - % DISCOUNT:	VARIES	50%
TERMS:	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO

QTY	UNIT	STOCK #	DESCRIPTION	Price/Item	Total	Price/Item	Total
192	EA	13622897	20.51.0280 FILTER,PAPER FRAME, PLEATED, 16 X 25 X 1	\$ 1.89	\$ 362.88	\$ 1.94	\$ 372.48
12	EA	13622898	20.51.0290 FILTER,PAPER FRAME, PLEATED, 16 X 20 X 1	\$ 1.89	\$ 22.68	\$ 2.17	\$ 26.04
4,284	EA	13622899	20.51.0300 FILTER PAPER FRAME, PLEATED, 16 X 20 X 2	\$ 2.15	\$ 9,210.60	\$ 2.16	\$ 9,253.44
12	EA	13622900	20.51.0310 FILTER, PAPER FRAME, PLEATED, 16 X 25 X 2	\$ 2.46	\$ 29.52	\$ 2.41	\$ 28.92
36	EA	13622901	20.51.0325 FILTER, PAPER FRAME, PLEATED, 18 X 24 X 2	\$ 2.82	\$ 101.52	\$ 2.58	\$ 92.88
120	EA	13622902	20.51.0350 FILTER, PAPER FRAME, PLEATED, 20 X 20 X 1	\$ 1.93	\$ 231.60	\$ 1.94	\$ 232.80
288	EA	13622903	20.51.0355 FILTER, PAPER FRAME PLEATED, 16 X 30 X 1	\$ 2.57	\$ 740.16	\$ 3.44	\$ 990.72
1,404	EA	13622904	20.51.0360 FILTER PAPER FRAME, PLEATED, 20 X 20 X 2	\$ 2.48	\$ 3,481.92	\$ 2.47	\$ 3,467.88
252	EA	13622906	20.51.0375 FILTER, PAPER FRAME, PLEATED 20 X 24 X 2	\$ 2.97	\$ 748.44	\$ 2.52	\$ 635.04
108	EA	13622907	20.51.0380 FILTER PAPER FRAME, PLEATED, 20 X 25 X 1	\$ 2.26	\$ 244.08	\$ 2.27	\$ 245.16
4,032	EA	13622908	20.51.0400 FILTER PAPER FRAME, PLEATED, 20 X 25 X 2	\$ 2.78	\$ 11,208.96	\$ 2.52	\$ 10,160.64
12	EA	13622909	20.51.0445 FILTER PAPER FRAME, PLEATED, 22 X 24 X 1	\$ 6.06	\$ 72.72	\$ 2.51	\$ 30.12
12	EA	13622910	20.51.0450 FILTER PAPER FRAME, PLEATED, 12 X 16 X 1	\$ 3.45	\$ 41.40	\$ 2.32	\$ 27.84

All - or - None Bid

Glasfloss	Tex-Air Filters
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VENDOR:

VENDOR ID NUMBER:	12055000	102233
DELIVERY ON PALLETS	YES	YES
CATALOG BID - % DISCOUNT:	VARIES	50%
TERMS:	NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO

QTY	UNIT	STOCK #	DESCRIPTION	Price/Item	Total	Price/Item	Total
12	EA	13622911	20.51.0455 FILTER PAPER FRAME, PLEATED, 24 X 24 X 1	\$ 3.18	\$ 38.16	\$ 2.26	\$ 27.12
2,268	EA	13622912	20.51.0460 FILTER PAPER FRAME, PLEATED, 24 X 24 X 2	\$ 3.25	\$ 7,371.00	\$ 3.08	\$ 6,985.44
12	EA	13622913	20.51.0490 FILTER PAPER FRAME, PLEATED, 25 X 30 X 1	\$ 6.55	\$ 78.60	\$ 4.42	\$ 53.04
60	EA	13622914	20.51.0495 FILTER PAPER FRAME, PLEATED, 16 X 24 X 1	\$ 2.36	\$ 141.60	\$ 2.26	\$ 135.60
12	EA	13622915	20.51.0500 FILTER PAPER FRAME, PLEATED, 28 X 24 X 1	\$ 6.19	\$ 74.28	\$ 4.42	\$ 53.04
TOTALS						\$37,350.00	\$ 35,973.48

AWARDED VENDOR

Estimated Total \$73,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: November 6, 2014

RE: Bid Number **15-31** - Plumbing Supplies for Inventory & Catalog

Bid Number **15-31** 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, 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 indicate a tie bid, whereas, vendors awarded were based on an early payment discount. Items marked with two asterisks were "not as specified" because the correct bid form was not used.

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

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
		VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
		FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
		CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
		TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
		RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
		HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623581	30.34.0009 NIPPLE, BLACK 2 X 3, PLUMMASTER PART #96312	12	\$ 3.05			\$ 1.70	\$ 1.62	\$ 1.09	**
13623289	30.04.0003 COCK, GAS, 3/8" MIP LAB, T & S BRASS PART #33304, NO SUB. (SEXAUER# 114207 BL-4000-01)	12	\$ 32.64			\$ 30.75	\$ 30.60	\$ 26.78	**
13623295	30.04.0094 PUMP, BOOSTER, SERIES 100, BELL & GOSSETT PART #65345	12	\$ 279.05			\$ 319.00	\$ 562.50	\$ 480.74	**
13623296	30.04.0095 PUMP, BOOSTER, UP4375BF 1/6HP, 115V H.D. H/V BRONZ CIRCULAR L/FLANGES,GRUNDFOS #007050000 (APEX #)	6	\$ 423.33			\$ 436.00	\$ 495.00		**
13623301	30.06.0001 DRESSER, MECHANICAL, 4" ROHAN #411-045001-003 (NWS# 201-045002)	48				\$ 83.82	\$ 145.65		**
13623302	30.06.0002 DRESSER, MECHANICAL, 3"x7" ROHAN #411-0350-02-003 4 BOLT (NWS# 201-035002)	36				\$ 71.50	\$ 94.50		**
13623303	30.06.0003 DRESSER, MECHANICAL, 2 1/2", ROHAN #411-028801-003 (NWS# 201-028801)	18	\$ 51.75			\$ 65.95	\$ 59.90		**
13623304	30.06.0004 DRESSER, MECHANICAL, 2" ROHAN #411-023801-003 (NWS# 201-023801)	24	\$ 44.57			\$ 148.50	\$ 59.90		**
13623314	30.07.0012 CLAMP, VEGA, 3/4 X 3", SEXAUER PART #SX-112532	54	\$ 6.20			\$ 8.99	\$ 8.90	\$ 1.56	**
13623318	30.08.0003 CLAMP, NO HUB, 4", MATCO/NORCA PART #13751, PART #SX-0204644 (SEXAUER #)	18	\$ 3.92			\$ 2.40	\$ 2.81	\$ 2.02	**
13623320	30.08.0005 CLAMP, NO HUB, 2", MATCO/NORCA #13749, SEXAUER PART #SX-0173328	48	\$ 2.78			\$ 1.70	\$ 1.99	\$ 1.40	**
13623327	30.09.0013 FLEXIBLE COUPLING 3", (MARKS# 99150)	30	\$ 4.41			\$ 2.48	\$ 2.65	\$ 3.47	**
13623328	30.09.0014 FLEXIBLE COUPLING 4", (MARKS# 99151)	36	\$ 4.82			\$ 3.10*	\$ 3.10	\$ 4.34	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623330	30.10.0001 INSULATION, 5/8 x 3/4 x 6', THERMACEL #6XE068058, NO SUB., #3F409 (GRAINGER #)	6	\$ 2.94			\$ 1.86	\$ 2.13		**
13623331	30.10.0002 INSULATION 7/8 X 3/4 X 6', NO SUB, THERMA-CEL, #3W305	18	\$ 3.54			\$ 2.22	\$ 2.39		**
13623335	30.10.0006 INSULATION 2 1/8 X 3/4 X 6', THERMACEL, GRAINGER PART #2CKK9, NO SUB.	30	\$ 8.40			\$ 5.40	\$ 5.79		**
13623336	30.12.0001 TEE, COPPER, 1/2", PLUMBMASTER PART #53834	30	\$ 0.99			\$ 0.88	\$ 0.79	\$ 0.93	**
13623338	30.12.0003 TEE, COPPER, 3/4", PLUMBMASTER PART #53835	12	\$ 2.39			\$ 1.96	\$ 1.90	\$ 2.19	**
13623349	30.13.0003 REDUCER, BUSHING COPPER, 3/4 X 1/2" O SIDE, MUELLER PART #SX-0183459	12	\$ 1.80			\$ 1.29	\$ 1.25	\$ 1.47	**
13623361	30.14.0003 COUPLING, NOSTOP COPPER, 1/2", (MARKS# 90098)	18	\$ 0.58			\$ 0.48	\$ 0.46	\$ 0.55	**
13623362	30.14.0004 COUPLING, NOSTOP COPPER, 3/4", PLUMBMASTER PART #53853	54	\$ 1.21			\$ 0.99	\$ 0.96	\$ 1.11	**
13623363	30.14.0005 COUPLING, NOSTOP COPPER, 1 1/4", MUELLER PART #SX-182899	3				\$ 3.15		\$ 3.49	**
13623365	30.14.0007 COUPLING, NOSTOP COPPER, 2", CFI PART #40903907 (TMS #)	18	\$ 8.71			\$ 7.20	\$ 6.91		**
13623366	30.14.0009 COUPLING, NOSTOP COPPER, 1", CFI PART #40900348 (TMS #)	18	\$ 2.55			\$ 2.09	\$ 2.03	\$ 2.44	**
13623367	30.15.0001 ADAPTER, MALE COPPER, 1/2", PLUMBMASTER PART #53867	36	\$ 1.21			\$ 1.00	\$ 0.94	\$ 1.13	**
13623368	30.15.0002 ADAPTER, MALE COPPER, 3/4", (MARKS# 90133)	24	\$ 2.04			\$ 1.82	\$ 1.62	\$ 1.87	**
13623372	30.15.0006 ADAPTER, MALE COPPER, 1 1/2", PLUMBMASTER PART #53871	12	\$ 8.87			\$ 7.35	\$ 7.04	\$ 8.19	**
13623382	30.17.0003 COUPLING, W/STOP COPPER, 1/2", SEXAUER #174235	18	\$ 0.44			\$ 0.36	\$ 0.35	\$ 0.41	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986		
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES		
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30		
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES		
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
13623395	30.19.0002 STRAP, COPPER, 1/2", SEXAUER #235465	114	\$ 0.35			\$ 0.28	\$ 0.26	\$ 0.09	**
13623400	30.20.0003 ELL, 90 DEGREE COPPER, 1/2", PLUMMASTER PART #53816	162	\$ 0.58			\$ 0.48	\$ 0.46	\$ 0.53	**
13623402	30.20.0005 ELL, 90 DEGREE COPPER, 3/4", PLUMMASTER PART #53817	24	\$ 1.31			\$ 1.07	\$ 1.04	\$ 1.18	**
13623405	30.20.0008 ELL, 90 DEGREE COPPER, 1 1/2", SEXAUER #174532	18	\$ 7.47			\$ 6.18	\$ 5.93	\$ 6.99	**
13623406	30.20.0009 ELL, 90 DEGREE, COPPER, 2", PLUMMASTER PART #53821	24	\$ 13.61			\$ 11.25	\$ 10.80	\$ 12.49	**
13623411	30.21.0003 CAP, COPPER, 3/4", PLUMMASTER PART #53876	18				\$ 0.65	\$ 0.62	\$ 0.73	**
13623416	30.22.0002 PIPE, COPPER 1/2" X 20', 1/2", TYPE "L" COPPER, CERRO FLOW PART #CT1750	18	\$ 31.20			\$ 27.80	\$ 24.82	\$ 30.60	**
13623417	30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT1770	12	\$ 49.60			\$ 44.80	\$ 39.87	\$ 49.20	**
13623418	30.22.0004 PIPE, COPPER 1" X 20', 1", TYPE "L" COPPER, CERRO FLOW PART #CT1790	6	\$ 74.00			\$ 68.80	\$ 59.47	\$ 76.20	**
13623419	30.22.0005 PIPE, COPPER 1 1/4 X 20, 1 1/4", TYPE "L" COPPER, CERRO FLOW PART #CT1810 (MORRISON #)	12	\$ 109.40			\$ 98.00	\$ 84.62	\$ 104.60	**
13623420	30.22.0006 PIPE, COPPER 1 1/2 X 20, '1 1/2", TYPE "L" COPPER, MORRISON PART #CT1830	12	\$ 136.00			\$ 126.60	\$ 109.09	\$ 139.00	**
13623421	30.22.0007 PIPE, COPPER 2" X 20', 2", TYPE "L" COPPER, CERRO FLOW PART #CT1850	36	\$ 214.80			\$ 192.00	\$ 168.98	\$ 207.60	**
13623427	30.23.0006 UNION, DIELECTIC, 2", ZURN-WILKINS PART #SX-0348318	18	\$ 23.11			\$ 13.90	\$ 12.96	\$ 19.15	**
13623430	30.25.0006 BOOT, VACUUM BREAKER, SLOAN PART #70783, NO SUB. (SEXAUER# 93385 SP-VB)	240	\$ 2.72			\$ 2.27	\$ 1.86	\$ 1.30	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
		VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
		FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
		CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
		TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
		RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
		HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623433	30.25.0010 BREAKER, VAC 3/4 X 9", SLOAN PART #70778, NO SUB.	18	\$ 19.34			\$ 22.80	\$ 14.87	\$ 11.13	**
13623435	30.25.0012 BREAKER, VAC 1 1/2 X 21 1/2", SLOAN PART #73470, NO SUB. (PLUMBMASTER)	12				\$ 29.64	\$ 26.71	\$ 18.39	**
13623439	30.25.0017 CAP, DIAPHRAM, SLOAN PART #SX-092221, NO SUB. (SEXAUER)	234				\$ 4.99	\$ 4.43	\$ 1.48*	**
13623440	30.25.0020 BREAKER, 3/4" VAC HOSE, HOSE BIBB, WATTS PART #97384 (PLUMBMASTER #)	24	\$ 6.21			\$ 2.16	\$ 1.95	\$ 14.15	**
13623441	30.25.0021 GASKET- URINAL-OUTLET, WAX 2", HARVEY PART #41807, NO SUB.	60	\$ 3.52			\$ 2.92	\$ 2.45		**
13623442	30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-328, JOHNSON BROS. PART #SX-059485	36	\$ 1.94			\$ 0.74	\$ 0.71		**
13623443	30.25.0023 GUIDE, SLOAN PART #70630, NO SUB.(MARKS# 6212)	310	\$ 3.97			\$ 4.16	\$ 2.85	\$ 1.20	**
13623444	30.25.0024 HANDLE, SLOAN PART #72616(B73A)(HANDICAP), NO SUB (SEXAUR PART# 232413)	108	\$ 15.30			\$ 12.79	\$ 10.98	\$ 12.30	**
13623445	30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #5302279, NO SUB. (PLUMBMASTER #70640)	72				\$ 9.70	\$ 8.26	\$ 7.76	**
13623446	30.25.0027 KIT, DIAP. FLUSH VALVE, SLOAN #A156AA, PART #83185 NO SUB. (PLUMBMASTER #)	540	\$ 10.18			\$ 8.46	\$ 7.20	\$ 5.79	**
13623448	30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H-451-ASD, PART #70741, NO SUB. (PLUMBMASTER #)	252	\$ 8.93			\$ 7.59	\$ 6.41	\$ 3.49	**
13623449	30.25.0035 KIT, REPAIR STOP 3/4", SLOAN #3308856, PART #SX-098475, NO SUB.	72	\$ 8.93			\$ 7.53	\$ 6.41	\$ 3.57	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
VENDOR ID NUMBER:		2949	10275590	6725	3566	10278385	68950000	5986	
FREIGHT:		INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:		50%	NA	51%	VARIES	0%	25%	VARIES	
TERMS:		NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30	
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:		NO	NO	NO	NO	NO	NO	YES	
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
13623451	30.25.0037 COMMODE, VITREOUS CHINA, ELONGATED RIM, WALL HUNG, 1-1/2 TOP SPUD,(NWS# 2257001.02)	18	\$ 109.13			\$ 88.00	\$ 68.42	\$ 76.74	**
13623452	30.25.0039 COMMODE WALL MOUNTED, CRANE 3446 E TOP INLET 1.6 GPF/6.0 LPF LONGATED RIM, AMERICAN STANDARD PART#2257.001.020-NO SUB	30	\$ 102.38			\$ 108.00	\$ 68.42		**
13623453	30.25.0040 OPERATOR TOILET, SIDE MOUNT, SLOAN PART #72901, NO SUB. (PLUMBMASTER)	12	\$ 161.28			\$ 161.22	\$ 139.13	\$ 143.64	**
13623454	30.25.0041 1/4" TURN ANGLE STOP 1/2" X 3/8" O.D., DAHL #53411 OR BRASSCRAFT PART #KTCR19C, (SEXAUER #BM-221056)	12	\$ 6.94			\$ 3.67	\$ 4.30	\$ 7.14	**
13623455	30.25.0042 RING, WAX W/SLEEVE, HARVEY PART #40619, NO SUB.	102				\$ 0.82	\$ 0.86	\$ 2.30	**
13623456	30.25.0043 RING, WAX W/O SLEEVE, HARVEY PART #40618, NO SUB. (NWS# 90-210)	54				\$ 0.72	\$ 0.66	\$ 2.10	**
13623458	30.25.0046 SEAT, COMMODE OPEN FRT., BLACK, 1955-C, BEMIS PART #41182, NO SUB. (SEXAUER PART #SX-0239442)	12	\$ 19.13			\$ 17.34	\$ 15.25	\$ 15.99	**
13623459	30.25.0047 VALVE, URINAL, FLUSH ROYAL, SLOAN REGAL PART #71045, NO SUB.	18	\$ 96.62			\$ 71.28	\$ 67.00	\$ 117.75	**
13623460	30.25.0048 VALVE, CLOSET, FLUSH ROYAL, SLOAN REGAL PART #3080153, NO SUB. (PLUMBMASTER # 71046)	66	\$ 96.62			\$ 71.28	\$ 67.00	\$ 78.70	**
13623461	30.25.0049 VALVE, FLAPPER, PLUMBMASTER PART #40003, SEXAUER PART #SX-0129924	12				\$ 2.50	\$ 2.40	\$ 1.13	**
13623462	30.25.0051 VALVE, URINAL RELIEF, STOP 3/4", SLOAN A-19-AU, NO SUB. (SEXAUER PART #SX-008417)	288	\$ 4.86			\$ 4.09	\$ 3.48	\$ 2.25	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623463	30.25.0052 VALVE, CLOSET RELIEF, STOP 1", SLOAN A-19-AC, NO SUB., (SEXAUER PART #SX-008409)	500	\$ 4.86			\$ 4.09	\$ 3.48	\$ 2.25	**
13623464	30.25.0053 SEAT, COMMODE OPEN FRT, WHITE, BEMIS #1955C, NO SUB.(SEXAUER# 239434)	144	\$ 18.47			\$ 17.30	\$ 15.25	\$ 16.19	**
13623465	30.26.0001 SPUD, REDUCING 1"X 3/4", SEXAUER PART#78964)	90	\$ 4.98			\$ 2.88	\$ 2.75	\$ 1.99	**
13623466	30.26.0003 SPUD COMPLETE 1 1/2", SEXAUER PART#78949	180	\$ 8.84			\$ 4.91	\$ 6.05	\$ 3.58	**
13623467	30.26.0020 COUPLING, SPUD, 3/4", SLOAN F5A, NO SUB. (NWS# 306125)	30	\$ 12.05			\$ 10.17	\$ 8.66	\$ 9.59	**
13623468	30.26.0022 COUPLING, SPUD 1 1/2", SLOAN F 5, NO SUB. (NWS# 306146)	42	\$ 12.02			\$ 10.17	\$ 8.66	\$ 9.59	**
13623470	30.26.0044 FAUCET, CHICAGO PART #333-665PSHABCP, NO SUB.	48	\$ 121.83			\$ 79.00	\$ 72.81	\$ 129.37	**
13623471	30.26.0046 SUPPLY, LAV COMPRESSION SS 3/8" X 1/2" X 20", FLUIDMASTER, NO SUB. SEXAUER PART#701375	102	\$ 3.58			\$ 3.20	\$ 3.25	\$ 1.33	**
13623473	30.28.0014 EXTENSION, 1 1/4 X 12, PLUMBMASTER PART #94946	12				\$ 4.51	\$ 6.96	\$ 3.29	**
13623474	30.28.0015 EXTENSION, 1 1/4 X 8, DEARBORN #790A-17, NO SUB. SEXAUER PART #SX-076760	48				\$ 12.50	\$ 5.20	\$ 3.25	**
13623476	30.28.0017 EXTENSION, 1 1/2 X 8, DEARBORN #792A-17, NO SUB. SEXAUER PART #SX-076778	24				\$ 13.50	\$ 5.70	\$ 3.96	**
13623479	30.28.0025 VALVE, ROTARY WASTE W/SIDE OUTLET, FISHER # 6111, PLUMBMASTER PART#51052	6				\$ 36.11		\$ 94.43	**
13623480	30.28.0026 NUT, SLIP JOINT, 1 1/4",(SEXAUER# 63263)	24				\$ 0.40	\$ 1.13	\$ 0.29	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR: Apex Supply Longhorn, Inc. Metro Irrigation Supply Moore Supply Company National Wholesale Supply Sexauer Winston Water Cooler

VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
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HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623482	30.28.0028 NUT, SLIP JOINT 1 1/2", SEXAUER/SHENG FA PART #SX-063321	24				\$ 0.40	\$ 1.11	\$ 0.35	**
13623485	30.28.0031 P-TRAP W/C.O.1 1/4 17GA, SEXAUER PART #SX-0137265	96				\$ 11.90	\$ 14.49	\$ 8.77	**
13623486	30.28.0032 P-TRAP W/C.O.1 1/2 17GA, (MARKS# 13112)	30				\$ 12.80	\$ 17.78	\$ 20.31	**
13623493	30.28.0063 TAIL PIECE, CHROME, 1 1/2"X 8", 17 GUAGE, SEXAUER PART #SX-062844	12				\$ 2.88	\$ 4.35	\$ 2.99	**
13623497	30.28.0068 WASHER, SLIP JOINT, 1 1/4", RUBBER, LAVELLE IND. PART #SX-063438 PLUMBMASTER PART#36644	132				\$ 0.08	\$ 0.08	\$ 0.06	**
13623498	30.28.0069 WASHER, SLIP JNT.1 1/2", THIN WALL, PLUMBMASTER PART #36641	90				\$ 0.08	\$ 0.08		**
13623499	30.28.0070 WASHER, SLIP JOINT 3/4", P&M, LAVELLE IND. PART #SX-063578	30				\$ 0.08	\$ 0.42	\$ 0.60	**
13623500	30.29.0001 KIT, FLAT WASHER, W-197A, PREMIER PART #SX-223263	12				\$ 10.00	\$ 7.93	\$ 6.92	**
13623501	30.29.0002 AERATOR, 15/16" DUAL THREAD, PLUMBMASTER# 36069	318				\$ 2.09	\$ 1.05	\$ 1.67	**
13623502	30.29.0006 WASHER, BEVEL KIT, W-197-B VOGT, SEXAUER PART #SX-223255	3				\$ 8.00		\$ 7.35	**
13623507	30.29.0012 FAUCET, WALL MOUNT, STERLING #272-21 W/8" SPOUT, T & S BRASS PART #SX-134908	3				\$ 41.00		\$ 107.64	**
13623511	30.29.0020 FAUCET, SINGLE MALE, SELF-CLOSING, DELTA #701HDF, NO SUB., (MARKS# 16237)	84				\$ 74.69	\$ 65.31	\$ 79.63	**
13623512	30.29.0021 KIT, STEM REPAIR, CHICAGO PART #276-060JKNF, PLUMBMASTER PART #124124	30				\$ 16.80	\$ 15.33		**
13623513	30.29.0027 SHOWER HEAD, ACORN, WIZARD, 801	18				\$ 49.50	\$ 119.13		**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
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TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623514	30.29.0036 SINK, WALL MOUNTED AMERICAN STANDARD #0373-027, PLUMBMASTER #726895	6				\$ 65.02	\$ 108.24	\$ 69.55	**
13623518	30.29.0041 VALVE, ANGLE STOP, 1/2" F.I.P. X 3/8" FLARE, SEXAUER #154815, BRASSCRAFT PART #08495 (MARK'S #)	12				\$ 3.69	\$ 5.85	\$ 5.83	**
13623519	30.29.0042 WASHER, CROW FEET, FLAT TYPE, SEXAUER PART #SX-039149 (MIN. ORDER OF 5)	36				\$ 0.06*	\$ 0.09	\$ 0.06	**
13623520	30.29.0043 MCGUIRE-LAV-STOPS, 1/2 X 3/8, STO2-LK, BRASSCRAFT PART #52215, NO SUB.	24				\$ 4.15	\$ 5.49		**
13623522	30.29.0045 STEM, HOT LH T&S PART #TS812-25M, PLUMBMASTER PART #16097, NO SUB.	84				\$ 6.59	\$ 23.27	\$ 4.69	**
13623523	30.29.0046 BARRELL, REMOVABLE INSERT COLD RH T & S BRASS #788-20M, NO SUB. (PLUMBMASTER PART #16099)	84				\$ 6.32	\$ 11.35	\$ 4.63	**
13623524	30.29.0047 BARRELL, REMOVABLE INSERT HOT LH, T & S BRASS #789-20, NO SUB., (PLUMBMASTER PART #16098)	36				\$ 6.32	\$ 11.35	\$ 4.76	**
13623526	30.29.0049 STEM, COLD RH T&S PART #TS811-25M, NO SUB. (PLUMBMASTER PART #16096)	60				\$ 6.51	\$ 23.27	\$ 4.79	**
13623527	30.29.0050 CARTRIDGE, LH SHORT, HOT, CHICAGO, NO SUB. (SEXAUER PART #SX-242388)	12				\$ 17.29		\$ 10.98	**
13623528	30.29.0051 CARTRIDGE, RH SHORT, COLD, CHICAGO, NO SUB. (SEXAUER PART #SX-242370)	12				\$ 17.29		\$ 10.98	**
13623533	30.29.0061 WASHER, CROWS FOOT, DEEP DISH, PLUMBMASTER PART #36475	36				\$ 0.24	\$ 0.27	\$ 0.26	**

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Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623534	30.29.0063 WASHER FLANGED 1 1/2, TAILPIECE, SEXAUER PART #SX-076331	60				\$ 0.07	\$ 0.07	\$ 0.04	**
13623536	30.29.0066 LAVATORY, WALL MOUNT, 20 X 18, KOHLER #K20320, WITH 4" CENTER, NO SUB.	6	\$ 81.93			\$ 65.00	\$ 70.73	\$ 64.98	**
13623538	30.30.0001 BRUSH, ACID, SCHAEFER BRUSH PART #SX-068437	12				\$ 0.14	\$ 0.10	\$ 0.07	**
13623540	30.30.0003 BRUSH, COPPER 1/2", SCHAEFER BRUSH PART #SX-068577	24				\$ 1.01	\$ 1.30	\$ 1.36	**
13623541	30.30.0005 BRUSH, COPPER 1", SEXAUER PART#68593	30				\$ 1.37	\$ 1.70	\$ 1.57	**
13623542	30.30.0006 BRUSH, COPPER 1 1/4", MILIROSE, SCHAEFER BRUSH PART #SX-068601	24				\$ 1.40	\$ 1.90	\$ 1.77	**
13623543	30.30.0007 BRUSH, COPPER 1 1/2", SCHAEFER BRUSH PART #SX-068619	6				\$ 1.59	\$ 2.00	\$ 1.95	**
13623544	30.30.0008 BRUSH, COPPER 2", SW, 6100, SCHAEFER BRUSH PART #SX-249904	6				\$ 1.79	\$ 2.40	\$ 2.16	**
13623545	30.30.0009 CAULK, TUB & TILE, DAP 5.5 OZ, NO SUB. SEXAUER PART #98-9012	54				\$ 2.00	\$ 2.00	\$ 1.68	**
13623546	30.30.0010 CLOTH, PLUMBERS EMERY, JOHNSON 10, 1-1/2" X 30', (MARKS# 4910)	48				\$ 3.00		\$ 3.03	**
13623547	30.30.0011 FLUX H2O OATEY, 8 OZ., UTILITY MFG., NO SUB. SEXAUER PART #SX-029538	12				\$ 6.09	\$ 13.43	\$ 3.98	**
13623549	30.30.0013 SEAL, RECTORSEAL, 1/2 PINT, NO SUB. (SEXAUER PART #SX-205104)	12				\$ 8.19	\$ 7.86	\$ 6.98	**
13623550	30.30.0014 STRAP, HANGER, GREENFIELD MFG. PART #BM-461911	24				\$ 5.00	\$ 7.83	\$ 0.77	**
13623551	30.30.0015 SOLDER LEAD FREE, 1 POUND, SILVABRITE 100, SEXAUER PART#1689060	24	\$ 21.60			\$ 16.50	\$ 23.13	\$ 25.21	**
13623552	30.30.0016 TAPE, TEFLON, PTFE, 1/2" X 260", SEXAUER PART# 148015	144				\$ 0.32	\$ 0.42	\$ 0.14	**

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Plumbing Supplies for Inventory & Catalog

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VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
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TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623553	30.30.0017 TAPE, DUCT, SUR TUP, 2" X 60 YD, SEXAUER PART #SX-457240	126		\$ 4.14		\$ 7.00	\$ 6.22	\$ 2.89	**
13623554	30.30.0020 SEALANT GREAT STUFF, POLYSEAL, DAP INC. (SEXAUER PART #98-9024)	12				\$ 5.40		\$ 4.97	**
13623555	30.30.0021 TAPE, CAUTION 1000 FT, 5 LBS, UEE ZEE ENTERPRISE PART #SX-226837, NO SUB. (SEXAUER #)	90				\$ 10.09	\$ 17.18	\$ 5.78	**
13623556	30.30.0022 STRAP, RUBBER 31" # R-731, DOUGLAS HOLDZIT STRAP, (SEXAUER# BN-R731B)	246		\$ 1.84		\$ 1.65	\$ 1.69	\$ 0.77	**
13623557	30.30.0041 BOLT, CLOSET 5/16X2 1/4, SEXAUER PART#85282	54				\$ 1.00	\$ 0.60	\$ 1.19	**
13623558	30.30.0042 BOLT, CLOSET 1/4 X3 1/2, PREMIER PART #SX-060467	24				\$ 1.00	\$ 1.68	\$ 1.24	**
13623559	30.30.0043 BOLT, CLOSET 1/4 X1 3/4, PM30300043, MARKS PART #09133	6				\$ 0.58			**
13623560	30.30.0044 CAP, WATER HOSE BRASS, 3/4", CIXI PART #76-1041 (SEXAUER #)	36				\$ 2.89	\$ 0.80	\$ 1.09	**
13623561	30.30.0045 CEMENT, PVC, TURFTITE MEDIUM "HOT" BLUE, 32 FL. OZ PART #2436S, 12/CASE, NO SUB. LONGHORN#2400/4	72	\$ 9.81	\$ 12.00	\$ 11.29	\$ 9.40	\$ 10.10		**
13623562	30.30.0047 KEY, WATER CHROME 4 WAY, EMC, SEXAUER PART#217059	126	\$ 3.47	\$ 2.27	\$ 2.86	\$ 2.40	\$ 2.36	\$ 1.29	**
13623564	30.30.0052 PRIMER, PVC, QUART, OATEY PART #30758, NO SUB. (PLUMBMASTER PART#97547)	108	\$ 5.83		\$ 5.71	\$ 5.57	\$ 5.14		**
13623565	30.30.0053 WASHER, HOSE, JONES STEPHENS PART #G20057/SJ43005	48		\$ 0.03		\$ 0.09	\$ 0.08	\$ 0.04	**
13623566	30.30.0058 WINTER CEMENT, IPS WELD ON PART #SX-470230, NO SUB.	24				\$ 12.70	\$ 11.54	\$ 6.27	**

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Plumbing Supplies for Inventory & Catalog

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RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623567	30.31.0026 O-RING KIT, R-60AP, BRASSCRAFT, NO SUB. (SEXAUER PART #SX-315085)	6				\$ 8.95	\$ 9.13	\$ 6.98	**
13623568	30.31.0028 FAUCET T & S SLOW CLOSE, #B-805, NO SUB. (NWS# B0805)	66				\$ 101.99	\$ 89.60		**
13623569	30.31.0042 O RING, STERLING SEAL (MARKS# 642)	450				\$ 1.90			**
13623572	30.33.0002 CLEANER, HAND, GOJO, NO SUB., (PLUMBMASTER PART #61419)	3				\$ 3.90		\$ 2.94	**
13623573	30.33.0003 GREASE, PLUMBER, SOLDR SEAL, RADIATOR SPEC GR-1, NO SUB. (PLUMBMASTER PART #84046)	18	\$ 3.35			\$ 3.38		\$ 2.42	**
13623574	30.34.0001 NIPPLE, BLACK 2 X 12, SEXAUER PART #711784	6				\$ 6.29	\$ 4.81	\$ 3.97	**
13623575	30.34.0002 NIPPLE, BLACK 2 X 10, #5P744	12				\$ 5.46	\$ 4.18		**
13623576	30.34.0003 NIPPLE, BLACK 2 X 8, SEXAUER/JINAN PART #BN-45284	12				\$ 4.65	\$ 3.55	\$ 2.88	**
13623577	30.34.0004 NIPPLE, BLACK 2 X 6, (SEXUAR# 267328)	18				\$ 2.77	\$ 2.12	\$ 1.92	**
13623578	30.34.0005 NIPPLE, BLACK 2 X 5, PLUMBMASTER PART #96314	12				\$ 2.37	\$ 1.81	\$ 1.63	**
13623579	30.34.0006 NIPPLE, BLACK 2 X 4 1/2, PLUMBMASTER PART #96603	12				\$ 2.37	\$ 1.81		**
13623580	30.34.0007 NIPPLE, BLACK 2 X 4, PLUMBMASTER PART#96313	18				\$ 2.05	\$ 1.57	\$ 1.45	**
13623582	30.34.0010 NIPPLE, BLACK 2 X 2 1/2, PLUMBMASTER PART #96311	36				\$ 1.70	\$ 1.30	\$ 1.18	**
13623583	30.34.0011 NIPPLE, BLACK 2 X CLOSE, SEXAUER PART #267229	6				\$ 1.48	\$ 1.13	\$ 0.86	**
13623584	30.34.0020 NIPPLE, BLACK 1 1/2X12, #5P731	12				\$ 4.41	\$ 3.37		**
13623585	30.34.0021 NIPPLE, BLACK 1 1/2X10, #5P729	12				\$ 3.82	\$ 2.93		**

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Plumbing Supplies for Inventory & Catalog

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HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623586	30.34.0022 NIPPLE, BLACK 1 1/2 X 8, #5P727	6				\$ 3.27	\$ 2.50		**
13623587	30.34.0023 NIPPLE, BLACK 1 1/2 X 6, SEXAUER #BN-45274	12				\$ 2.06	\$ 1.57	\$ 1.47	**
13623588	30.34.0024 NIPPLE, BLACK 1 1/2 X 5, #94127	6				\$ 1.79	\$ 1.37	\$ 1.29	**
13623589	30.34.0025 NIPPLE, BLCK 1 1/2X4 1/2, #5P722	6				\$ 1.79	\$ 1.37		**
13623590	30.34.0026 NIPPLE, BLACK 1 1/2 X 4, #5P721	12				\$ 1.47	\$ 1.13	\$ 1.13*	**
13623591	30.34.0027 NIPPLE, BLCK 1 1/2X3 1/2, #5P720	12				\$ 1.47	\$ 1.13		**
13623592	30.34.0028 NIPPLE, BLACK 1 1/2 X 3, PLUMMASTER PART #96304	12				\$ 1.31	\$ 1.00	\$ 0.88	**
13623593	30.34.0029 NIPPLE, BLCK 1 1/2X2 1/2, #5P718	6				\$ 1.31	\$ 1.00		**
13623594	30.34.0030 NIPPLE, BLCK 1 1/2XCLOS, SEXAUER/JINAN PART #SX-267112	12				\$ 1.09	\$ 0.83	\$ 0.59	**
13623595	30.34.0040 NIPPLE, BLACK 1 1/4X12, #5P715 *	6				\$ 3.87	\$ 2.96		**
13623596	30.34.0042 NIPPLE, BLACK 1 1/4 X 8, SEXAUER PART #711777	12				\$ 2.85	\$ 2.18	\$ 1.68	**
13623597	30.34.0043 NIPPLE, BLACK 1 1/4 X 6, SEXAUER# 266999	12				\$ 1.77	\$ 1.35	\$ 1.27	**
13623598	30.34.0044 NIPPLE, BLACK 1 1/4 X 5, PLUMMASTER PART #96297	12				\$ 1.49	\$ 1.14	\$ 1.08	**
13623599	30.34.0046 NIPPLE, BLACK 1 1/4 X 4, #94105	12				\$ 1.24	\$ 0.95	\$ 0.88	**
13623600	30.34.0047 NIPPLE, BLCK 1 1/4X3 1/2, #94104	12				\$ 1.24	\$ 0.95		**
13623601	30.34.0048 NIPPLE, BLACK 1 1/4 X 3, SEXAUER# 266932	18				\$ 1.05	\$ 0.95	\$ 0.69	**
13623602	30.34.0049 NIPPLE, BLCK 1 1/4X2 1/2, #94102 (PLUMMASTER#96594)	12				\$ 1.05	\$ 0.81		**
13623603	30.34.0050 NIPPLE, BLACK 1 1/4 X 2, SEXAUER# 257261	12				\$ 0.99	\$ 0.76	\$ 0.59	**
13623604	30.34.0051 NIPPLE, BLACK, 1-1/4 X CLOSE, SEXAUER PART #935197	12				\$ 0.87	\$ 0.67	\$ 0.49	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623605	30.34.0060 NIPPLE, BLACK 1 X 12, SEXAUER PART #SX-711776	12				\$ 3.05	\$ 2.33	\$ 1.97	**
13623606	30.34.0061 NIPPLE, BLACK 1 X 10, SEXAUER PART #SX-711775	12				\$ 2.65	\$ 2.03	\$ 1.59	**
13623607	30.34.0062 NIPPLE, BLACK 1 X 8, SEXAUER #BN-45256	12				\$ 2.27	\$ 1.73	\$ 1.29	**
13623608	30.34.0063 NIPPLE, BLACK 1 X 6, PLUMMASTER PART#96289	12				\$ 1.39	\$ 1.06	\$ 0.97	**
13623609	30.34.0064 NIPPLE, BLACK 1 X 5 1/2, PLUMMASTER PART #96288	6				\$ 1.39	\$ 1.06	\$ 0.98	**
13623610	30.34.0065 NIPPLE, BLACK 1 X 5, SEXAUER PART #SX-257220	18				\$ 1.18	\$ 0.90	\$ 0.87	**
13623611	30.34.0066 NIPPLE, BLACK 1 X 4 1/2, PLUMMASTER PART #96286	18				\$ 1.18	\$ 0.90	\$ 0.79	**
13623612	30.34.0067 NIPPLE, BLACK 1 X 4, SEXAUER PART #SX-257204	24				\$ 0.99	\$ 0.76	\$ 0.73	**
13623613	30.34.0068 NIPPLE, BLACK 1 X 3 1/2, #94084	12				\$ 0.99	\$ 0.76	\$ 0.69	**
13623614	30.34.0069 NIPPLE, BLACK 1 X 3, SEXAUER PART #SX-257188	24				\$ 0.80	\$ 0.61	\$ 0.59	**
13623615	30.34.0070 NIPPLE, BLACK 1 X 2 1/2, SEXAUER# 257170	18				\$ 0.80	\$ 0.61	\$ 0.49	**
13623616	30.34.0071 NIPPLE, BLACK 1 X 2, SEXAUER PART #SX-257162	18				\$ 0.76	\$ 0.58	\$ 0.45	**
13623617	30.34.0072 NIPPLE, BLACK 1 X CLOSE, SEXAUER PART #SX-257154	12				\$ 0.69	\$ 0.53	\$ 0.39	**
13623618	30.34.0080 NIPPLE, BLACK 3/4 X 12, SEXAUER# 711770	18				\$ 2.20	\$ 1.68	\$ 1.38	**
13623619	30.34.0081 NIPPLE, BLACK 3/4 X 10, SEXAUER# 711812	12				\$ 1.97	\$ 1.57	\$ 1.17	**
13623620	30.34.0082 NIPPLE, BLACK 3/4 X 8, SEXAUER #711769	18				\$ 1.70	\$ 1.30	\$ 0.93	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623621	30.34.0083 NIPPLE, BLACK 3/4 X 6, MATCO/NORCA PART #94070	12				\$ 1.02	\$ 0.78	\$ 0.87	**
13623622	30.34.0084 NIPPLE, BLACK 3/4X5 1/2, PLUMBMASTER PART #96274	12				\$ 1.02	\$ 0.78	\$ 0.69	**
13623623	30.34.0085 NIPPLE, BLACK 3/4 X 5, PLUMBMASTER PART #96273	6				\$ 0.90	\$ 0.69	\$ 0.62	**
13623624	30.34.0086 NIPPLE, BLACK 3/4X4 1/2, SEXAUER #257113	18				\$ 0.90	\$ 0.69	\$ 0.58	**
13623625	30.34.0087 NIPPLE, BLACK 3/4 X 4, SEXAUER PART #SX-257105	6				\$ 0.71	\$ 0.55	\$ 0.49	**
13623626	30.34.0089 NIPPLE, BLACK 3/4 X 3, SEXAUER PART #SX-257089	18				\$ 0.58	\$ 0.44	\$ 0.39	**
13623627	30.34.0090 NIPPLE, BLACK 3/4X2 1/2, SEXAUER# 257071	12				\$ 0.58	\$ 0.44	\$ 0.35	**
13623628	30.34.0091 NIPPLE, BLACK 3/4 X 2, SEXAUER PART #SX-257063	12				\$ 0.51	\$ 0.39	\$ 0.29	**
13623629	30.34.0092 NIPPLE, BLACK 3/4 X 1 1/2, SEXAUER/JINAN PART #SX-257055	12				\$ 0.51	\$ 0.39	\$ 0.26	**
13623630	30.34.0093 NIPPLE, BLACK 3/4XCLOSE, SEXAUER PART #SX-257048	36				\$ 0.47	\$ 0.36	\$ 0.25	**
13623631	30.34.0100 NIPPLE, BLACK 1/2 X 12, SEXAUER PART #BM-45225	12				\$ 1.98	\$ 1.51	\$ 1.19	**
13623632	30.34.0101 NIPPLE, BLACK, 1/2 X 10, SEXAUER PART #BN-45416	6				\$ 1.67	\$ 1.27	\$ 0.98	**
13623633	30.34.0102 NIPPLE, BLACK 1/2 X 8, SEXAUER PART #85-5111	18				\$ 1.39	\$ 1.06	\$ 0.69	**
13623634	30.34.0103 NIPPLE, BLACK 1/2 X 6, PLUMBMASTER PART#96254	12				\$ 0.77	\$ 0.59	\$ 0.87	**
13623635	30.34.0105 NIPPLE, BLACK 1/2 X 5, SEXAUER #257014	6				\$ 0.69	\$ 0.53	\$ 0.78	**
13623636	30.34.0106 NIPPLE, BLACK 1/2X4 1/2, SEXAUER #257006	12				\$ 0.69	\$ 0.53	\$ 0.43	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986		
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES		
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30		
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES		
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
13623637	30.34.0107 NIPPLE, BLACK 1/2 X 4, SEXAUER/JINAN PART #SX-256990	24				\$ 0.59	\$ 0.45	\$ 0.67	**
13623638	30.34.0108 NIPPLE BLACK 1/2X3 1/2, SEXAUER PART #SX-256982	12				\$ 0.59	\$ 0.45	\$ 0.67	**
13623639	30.34.0109 NIPPLE, BLACK 1/2 X 3, SEXAUER# 256974	12				\$ 0.49	\$ 0.37	\$ 0.29	**
13623640	30.34.0110 NIPPLE, BLACK 1/2 X 2 1/2, SEXAUER PART #SX-256966	12				\$ 0.49	\$ 0.37	\$ 0.28	**
13623641	30.34.0111 NIPPLE, BLACK 1/2 X 2, SEXAUER PART #SX-256958	12				\$ 0.41	\$ 0.32	\$ 0.25	**
13623642	30.34.0112 NIPPLE, BLACK 1/2 X CLOSE, SEXAUER PART #SX-256933	36				\$ 0.40	\$ 0.32	\$ 0.19	**
13623643	30.34.0126 ELL, 45 DEGREE BLACK, 3/4", #62739	6				\$ 1.11	\$ 0.97	\$ 0.77	**
13623644	30.34.0127 ELL, 45 DEGREE BLACK, 1/2", #94262	6				\$ 0.91	\$ 0.79	\$ 0.49	**
13623645	30.34.0136 ELL, STREET BLACK, 1", SEXAUER #933960	6				\$ 1.62	\$ 1.41	\$ 0.97	**
13623646	30.34.0137 ELL, STREET BLACK, 3/4", MATCO/NORCA PART #94243	6				\$ 1.93	\$ 0.98	\$ 0.69	**
13623647	30.34.0138 ELL, STREET BLACK, 1/2", #62753	12				\$ 1.96	\$ 1.01	\$ 0.79	**
13623650	30.34.0143 COUPLING, BLACK, 2", SEXAUER #934232	12				\$ 3.37	\$ 2.93	\$ 2.59	**
13623651	30.34.0144 COUPLING, BLACK, 1 1/2", #94206	6				\$ 2.31	\$ 2.01	\$ 1.53	**
13623652	30.34.0145 COUPLING, BLACK, 1 1/4", #94205, SEXAUER #934216	12				\$ 1.73	\$ 1.51	\$ 1.29	**
13623653	30.34.0146 COUPLING, BLACK, 1", SEXAUER PART #SX-930099	18				\$ 1.35	\$ 1.18	\$ 1.07	**
13623654	30.34.0147 COUPLING, BLACK, 3/4", SEXAUER PART #SX-930081	6				\$ 0.89	\$ 0.78	\$ 0.49	**
13623655	30.34.0148 COUPLING, BLACK, 1/2", (PLUMMASTER# 94788)	18				\$ 0.76	\$ 0.66	\$ 0.33	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

VENDOR:	Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623656	30.34.0170 UNION, BLACK, 2", SEXAUER PART #SX-934174	252				\$ 9.43	\$ 8.20	\$ 7.33	**
13623657	30.34.0171 UNION, BLACK, 1 1/2", SEXAUER PART #SX-934165	6				\$ 6.24	\$ 5.43	\$ 4.48	**
13623658	30.34.0172 UNION, BLACK, 1 1/4", MATCO/NORCA PART #94305	12				\$ 5.11	\$ 4.45	\$ 4.17	**
13623659	30.34.0173 UNION, BLACK, 1", COHN&GREGORY PART#18860000	6				\$ 3.85	\$ 3.35	\$ 2.89	**
13623660	30.34.0174 UNION, BLACK, 3/4", SEXAUER PART #SX-930271	18				\$ 2.95	\$ 2.56	\$ 2.36	**
13623661	30.34.0175 UNION, BLACK, 1/2", MATCO/NORCA PART #ZMBUN03/BI9770	18				\$ 2.47	\$ 2.15	\$ 1.97	**
13623662	30.34.0181 ELL, 90 DEGREE BLACK, 3", #6KH75	6				\$ 14.07	\$ 12.24		**
13623663	30.34.0182 ELL, 90 DEGREE BLACK, 2 1/2"	6				\$ 9.44	\$ 8.21		**
13623664	30.34.0183 ELL, 90 DEGREE BLACK, 2", SEXAUER PART #SX-933853	18				\$ 4.35	\$ 3.78	\$ 2.88	**
13623665	30.34.0184 ELL, 90 DEGREE BLACK, 1 1/2", SEXAUER PART #SX-933846	6				\$ 2.53	\$ 2.20	\$ 2.03	**
13623666	30.34.0185 ELL, 90 DEGREE BLACK, 1 1/4", SEXAUER #933838	12				\$ 1.92	\$ 1.67	\$ 1.48	**
13623667	30.34.0186 ELL, 90 DEGREE BLACK, 1", SEXAUER PART #SX-929695	24				\$ 1.19	\$ 1.03	\$ 0.94	**
13623668	30.34.0187 ELL, 90 DEGREE BLACK, 3/4", SEXAUER PART #SX-929687	126				\$ 0.68	\$ 0.59	\$ 0.53	**
13623669	30.34.0188 ELL, 90 DEGREE BLACK, 1/2", PLUMMASTER# 94672	36				\$ 0.56	\$ 0.49	\$ 0.35	**
13623670	30.34.0189 ELL, 90 DEGREE BLACK, 3/8", #94221	12				\$ 0.75	\$ 0.65	\$ 0.39	**
13623673	30.34.0203 PLUG, BLACK, 2", SEXAUER #934331	12				\$ 1.61	\$ 1.40	\$ 1.37	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

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FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
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TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
13623674	30.34.0204 PLUG, BLACK, 1 1/2", SEXAUER PART #SX-934323	12				\$ 1.12	\$ 0.98	\$ 0.88	**
13623675	30.34.0205 PLUG, BLACK, 1 1/4", PLUMBMASTER PART#94873	6				\$ 0.81	\$ 0.70	\$ 0.63	**
13623676	30.34.0206 PLUG, BLACK, 1", SEXAUER PART #SX-930198	36				\$ 0.64	\$ 0.56	\$ 0.47	**
13623677	30.34.0207 PLUG, BLACK, 3/4", PLUMBMASTER PART# 94870	30				\$ 0.51	\$ 0.44	\$ 0.31	**
13623678	30.34.0208 PLUG, BLACK, 1/2", SEXAUER PART #SX-930172	126				\$ 0.51	\$ 0.44	\$ 0.24	**
13623679	30.34.0231 CAP, BLACK, 2 1/2", #6KH86	12				\$ 5.28	\$ 4.59		**
13623680	30.34.0232 CAP, BLACK, 2", PLUMBMASTER PART #94777	12				\$ 2.12	\$ 1.85	\$ 1.69	**
13623681	30.34.0233 CAP, BLACK, 1 1/2", MATCO/NORCA PART #94186	12				\$ 1.62	\$ 1.41	\$ 1.18	**
13623682	30.34.0234 CAP, BLACK, 1 1/4", MATCO/NORCA PART #94185	12				\$ 1.19	\$ 1.04	\$ 0.96	**
13623683	30.34.0235 CAP, BLACK, 1", PLUMBMASTER PART#94774	18				\$ 0.91	\$ 0.79	\$ 0.69	**
13623684	30.34.0236 CAP, BLACK, 3/4", PLUMBMASTER PART# 94773	18				\$ 0.76	\$ 0.66	\$ 0.49	**
13623685	30.34.0237 CAP, BLACK, 1/2", SEXAUER/JINAN PART #SX-929810	18				\$ 0.56	\$ 0.49	\$ 0.33	**
13623686	30.34.0238 CAP, BLACK, 3/8", PART #SX-933903	12				\$ 1.20	\$ 0.64	\$ 0.43	**
13623690	30.34.0253 TEE, BLACK, 1 1/4 X 1 1/4 X 1, PART #SX-711765	12				\$ 3.23	\$ 2.81	\$ 2.07	**
13623691	30.34.0254 TEE, BLACK, 1 1/4 X 1 1/4 X 3/4, SEXAUER #BN-45165	12				\$ 3.23	\$ 2.81	\$ 2.58	**
13623692	30.34.0255 TEE, BLACK, 1 1/4, SEXAUER #BN-45060	12				\$ 2.96	\$ 2.57	\$ 2.17	**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986		
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CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES		
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30		
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES		
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
13623694	30.34.0257 TEE, BLACK 1", SEXAUER PART #SX-930016	6				\$ 1.82	\$ 1.58	\$ 1.39	**
13623696	30.34.0259 TEE, BLACK, 3/4, MATCO/NORCA PART #ZMBT04/BI2850	12				\$ 1.03	\$ 0.90	\$ 0.83	**
13623697	30.34.0261 TEE, BLACK, 1/2, PLUMBMASTER PART#94734	18				\$ 0.73	\$ 0.63	\$ 0.53	**
13623698	30.34.0262 TEE, BLACK, 3/8, SEXAUER PART #SX-934075	12				\$ 1.13	\$ 0.98	\$ 0.60	**
13623699	30.34.0263 TEE, BLACK, 1 X 1 X 3/4", SEXAUER #BN-45159	12				\$ 2.03	\$ 1.76	\$ 1.55	**
13623700	30.34.0283 PIPE BLACK 1/2" X 21', 21'PC ONLY	12				\$ 14.22	\$ 10.62		**
13623701	30.34.0284 PIPE BLACK 3/4" X 21', 21'PC ONLY, SUPPLY SOURCE DYNAMIC PART #02BT415005/SN8020	54				\$ 18.85	\$ 14.09		**
13623702	30.34.0285 PIPE BLACK 1" X 21', SUPPLY SOURCE PART #02BT4IS	12				\$ 27.94	\$ 20.88		**
13623703	30.34.0288 PIPE BLACK 2" X 21', 2"	6				\$ 60.89	\$ 45.50		**
13623704	30.34.0300 REDUCER BELL BLACK, 1 X 3/4, SEXAUER/JINAN PART #BN-45096	18				\$ 1.39	\$ 1.20	\$ 0.97	**
13623707	30.34.0310 TEE, BLACK 2", SEXAUER PART #SX-934109	6				\$ 6.26	\$ 5.44	\$ 3.98	**
13623715	30.34.0322 BUSHING, RED. 1 1/2X1/2, BLACK, PLUMBMASTER PART #95277	6				\$ 1.52	\$ 2.66		**
13623722	30.34.0332 BUSHING, RED., 1 X 3/4, BLACK, SEXAUER PART #SX-934414	12				\$ 0.93	\$ 0.81	\$ 0.54	**
13623723	30.34.0333 BUSHING, RED. 3/4X1/2, BLACK, SEXAUER PART #SX-928085	6				\$ 0.91	\$ 0.79	\$ 0.42	**
13623725	30.34.0335 BUSHING, RED. 1/2 X 3/8, BLACK, SEXAUER PART #SX-934372	12				\$ 1.00	\$ 0.87	\$ 0.33	**
13623728	30.34.0341 ELBOW, REDUCING, 1-1/2" X 3/4", BLAC, PART #95001 (PLUMBMASTER)	12				\$ 3.61	\$ 3.14		**

BID#15-31

Plumbing Supplies for Inventory & Catalog

		VENDOR:							
		Apex Supply	Longhorn, Inc.	Metro Irrigation Supply	Moore Supply Company	National Wholesale Supply	Sexauer	Winston Water Cooler	
VENDOR ID NUMBER:	2949	10275590	6725	3566	10278385	68950000	5986		
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
CATALOG BID - % DISCOUNT:	50%	NA	51%	VARIES	0%	25%	VARIES		
TERMS:	NET 10th	2% 10th, NET 30	NET 30	2% 10TH /NET 30	NET 30	1% 10 days /NET 30	NET 30		
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District		
HUB VENDOR:	NO	NO	NO	NO	NO	NO	YES		
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
13623734	30.34.0348 ELBOW, RED, 1 X 3/4, BLACK, SEXAUER #BN-45030	18				\$ 1.35	\$ 1.18	\$ 0.95	**
13623736	30.34.0351 REDUCER, BELL 2 X 1 1/2, BLACK	6				\$ 3.18	\$ 2.77		**
13623738	30.34.0353 REDUCER, BELL 1 1/2 X 3/4, BLACK, MATCO/NORCA PART #94334	6				\$ 2.86	\$ 2.49		**
13623739	30.34.0354 REDUCER, BELL 1 1/2 X 1, BLACK, #5P573	12				\$ 2.54	\$ 2.21		**
13623740	30.34.0355 REDUCER, BELL, 1 1/2 X 1 1/4, BLACK, #94332, SEXAUER #BN-45083	6				\$ 2.19	\$ 1.90	\$ 1.70	**
13623741	30.34.0356 REDUCER, BELL 1 1/4 X 3/4, BLACK, SEXAUER PART #BM-45079	36				\$ 1.73	\$ 1.51	\$ 1.05	**
13623742	30.34.0357 REDUCER, BELL 1 1/4 X 1, BLACK, SEXAUER PART #SX-711714	6				\$ 1.73	\$ 1.51	\$ 1.23	**
13623744	30.34.0361 REDUCER, BELL, 3/4, X 1/2, BLACK, SEXAUER/JINAN PART #BN-45095	24				\$ 0.89	\$ 0.78	\$ 0.47	**
13623745	30.34.0362 REDUCER, BELL, 1/2 X 3/8, BLACK, SEXAUER PART #BM-45091	18				\$ 1.43	\$ 0.68	\$ 0.34	**
13623746	30.34.0363 TEE, RED. 1 1/4X1X1, BLACK	6				\$ 3.70	\$ 3.21		**
13623751	30.34.0402 NIPPLE, BLK. 3 X 12	12				\$ 14.27	\$ 11.56		**
13623752	30.34.0403 NIPPLE, BLK 3X 18	6				\$ 18.20			**

*Tie Bid Award - Early pay discount Prevails

** = Items marked "not as specified" - correct bid form not used

AWARDED VENDOR

Estimated Total \$210,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: November 6, 2014

RE: Bid Number **15-32** – Security & Safety Equipment, Supplies, and/or Services

Bid Number **15-32** is an annual contract for security and safety equipment, supplies, and/or services. This is a qualifying bid and it is recommended that all vendors responding be approved. Purchases and services will be provided on an as-needed-basis only. Some of the items and services provided are CCTV equipment, hand-held detectors, safety cones, flashlights, etc.

VENDOR#	VENDOR	RESIDENT VENDOR	HUB VENDOR	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	LABOR CHARGE PER HOUR
101695	AEROWAVE TECHNOLOGIES	<input checked="" type="checkbox"/> Texas	YES	NET 30	15%	\$85/hr
	Contact: Gina Gardenhire	<input type="checkbox"/> District				
	Email: ginag@aerowavetech.com					
	Phone #: 214-222-2376					
12716000	AMERICAN PARTNERS AMP LLC	<input checked="" type="checkbox"/> Texas	NO	NET 30	VARIES	NA
	Contact: Ron Stone	<input type="checkbox"/> District				
	Email: rocky700@verizon.net					
	Phone #: 214-909-7007					
7668	BEARCOM OPERATING LLC	<input checked="" type="checkbox"/> Texas	NO	NET 30	30%	\$55/hr + parts
	Contact: Greg Donahe	<input type="checkbox"/> District				
	Email: greg.donahe@bearcom.com					
	Email: kathycarter66@yahoo.com					
NOT SET UP	CELTEK SHUTTERS	<input type="checkbox"/> Texas	NO	50% DOWN-NET 30	VARIES	VARIES
	Contact: John Celestial	<input checked="" type="checkbox"/> District				
	Email: celtekshutters@gmail.com					
	Phone #: 817-437-1338					
NOT SET UP	COMMUNICATIONS SUPPLY CORPORATION	<input checked="" type="checkbox"/> Texas	NO	NET 30	VARIES	NA
	Contact: Cindy Preston	<input type="checkbox"/> District				
	Email: cpreston@gocsc.com					
	Phone #: 972-819-1900					
101545	CONTINENTAL WIRELESS INC	<input checked="" type="checkbox"/> Texas	YES	NET 30	25%	\$65-\$125/hr
	Contact: Rita Weber	<input type="checkbox"/> District				
	Email: bids@cntlwire.com					
	Phone #: 800-527-2000					
NOT SET UP	CONVERGINT TECHNOLOGIES LLC	<input checked="" type="checkbox"/> Texas	NO	NET 30	DIR-SDD1724%	\$89/hr based on DIR-SDD-TMP163
	Contact: Michael A. Brunsen	<input type="checkbox"/> District				
	Email: mike.brunsen@convergint.com					
	Phone #: 469-568-7900					
6715000	DALLAS DOOR & SUPPLY CO	<input checked="" type="checkbox"/> Texas	NO	NET 30	VARIES	VARIES
	Contact: Kerry Mcllroy	<input type="checkbox"/> District				
	Email: shelby.boren@dallasdoor.com					
	Phone #: 214-630-9783					
4369	GARRETT METAL DETECTORS	<input checked="" type="checkbox"/> Texas	NO	NET 30	25%	NA
	Contact: Nancy Gress	<input type="checkbox"/> District				
	Email: nancy.gress@garrett.com					
	Phone #: 972-494-6151					
10273968	GST PUBLIC SAFETY SUPPLY	<input checked="" type="checkbox"/> Texas	NO	NET 30	VARIES	VARIES
	Contact: Gwyn Klein	<input type="checkbox"/> District				
	Email: gwyn.klein@gstpublicsafety.com					
	Phone #: 972-660-8433					

VENDOR#	VENDOR	RESIDENT VENDOR	HUB VENDOR	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	LABOR CHARGE PER HOUR
8191	GT DISTRIBUTORS INC	<input checked="" type="checkbox"/> Texas	NO	NET 15	10% (Buyboard #432-13)	NA
	Contact: Emily Flores	<input type="checkbox"/> District				
	Email: sales@gtdist.com					
	Phone #: 800-252-8310					
10278332	IDENTISYS INC	<input type="checkbox"/> Texas	NO	NET 30	VARIES	VARIES
	Contact: Angela Gottspomer	<input type="checkbox"/> District				
	Email: angela_gottspomer@identisys.com					
	Phone #: 214-709-3115					
4803	INTERQUEST DETECTION CANINES OF NORTH TEXAS	<input checked="" type="checkbox"/> Texas	NO	NET 30	0%	VARIES
	Contact: Brenda Hayes	<input type="checkbox"/> District				
	Email: brenda@topdogdfw.com					
	Phone #: 817-572-1111					
NOT SET UP	LAWMEN'S & SHOOTERS'	<input type="checkbox"/> Texas	NO	NET 30	VARIES	NA
	Contact: Crystal Mazzoli	<input type="checkbox"/> District				
	Email: bids@lawmens.net					
	Phone #: 772-569-8700					
10275675	LOGISOFT COMPUTER PRODUCTS	<input type="checkbox"/> Texas	NO	NET 30	5%	\$125/hr
	Contact: Robert Long	<input type="checkbox"/> District				
	Email: edsales@logisoft.com					
	Phone #: 888-564-4763					
10278911	MAIN STREET INSTALLERS	<input type="checkbox"/> Texas	NO	NET 30	0%	\$90/hr
	Contact: Derek Wright	<input checked="" type="checkbox"/> District				
	Email: dscott@mainstreetinstallers.net					
	Phone #: 817-548-4350					
13168000	NETSYNC NETWORK SOLUTIONS	<input checked="" type="checkbox"/> Texas	YES	NET 30	VARIES	\$120/hr
	Contact: Diane Gonzales	<input type="checkbox"/> District				
	Email: sales@netsyncnetwork.com					
	Phone #: 877-974-5959					
7706	NEWBART PRODUCTS	<input checked="" type="checkbox"/> Texas	NO	NET 30	10%-15%	VARIES
	Contact: L.E. Butch Spaeth	<input type="checkbox"/> District				
	Email: sales@newbart.com					
	Phone #: 800-777-2003					
11831000	POSITIVE PROOF INC	<input checked="" type="checkbox"/> Texas	YES	NET 30	29.5% Min.Order Required	NA
	Contact: Georgeann Berry	<input type="checkbox"/> District				
	Email: info@positive-proof.com					
	Phone #: 817-424-5268					
10274494	ROLLOK ROLLING DOORS	<input type="checkbox"/> Texas	NO	NET 30	10%	VARIES
	Contact: Tim Fogle	<input checked="" type="checkbox"/> District				
	Email: mary@rollok.com					
	Phone #: 817-701-2413					

VENDOR#	VENDOR	RESIDENT VENDOR	HUB VENDOR	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	LABOR CHARGE PER HOUR	
7627	RYDIN DECAL		<input type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	0%	NA
	Contact:	Thomas Meilinger					
	Email:	sales@rydin.com					
	Phone #:	800-448-1991					
15428000	SAS TECHNOLOGIES LLC		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	VARIES	VARIES
	Contact:	Steve Stogsdill					
	Email:	stevestogsdill@gmail.com					
	Phone #:	940-594-1324					
NOT SET UP	SECURITY EQUIPMENT SUPPLY INC		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	VARIES	NA
	Contact:	George Trvssler					
	Email:	mmartinez@sesonline.com					
	Phone #:	469-521-9026					
68670000	SENTINEL THE ALARM COMPANY		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	VARIES	VARIES
	Contact:	R. Matt Bryant					
	Email:	matt.bryant@sentinelonline.net					
	Phone #:	972-644-6866					
10276422	SHOPPA'S MATERIAL HANDLING LTD		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	10%	NA
	Contact:	C.W. King					
	Email:	cking@shoppas.com					
	Phone #:	817-891-9664					
12477000	SILMAR ELECTRONICS		<input type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	8%	NA
	Contact:	Vince Henderson					
	Email:	vince@silmarelectronic.com					
	Phone #:	866-286-0434					
10273467	SMART GROUP SYSTEMS		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	YES	NET 30	VARIES	NA
	Contact:	Mickey Faruque					
	Email:	mickey@smgsystems.net					
	Phone #:	972-235-2161					
NOT SET UP	STS360		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	YES	NET 30	VARIES	\$95/hr with 3 hr min.
	Contact:	Lisa Roddy					
	Email:	lisa@sts360.com					
	Phone #:	972-392-3635					
10279435	TRI-ED DISTRIBUTION		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	VARIES	NA
	Contact:	Joel T. Shewry					
	Email:	jshewry@tri-ed.com					
	Phone #:	682-463-5006					
10279533	UNIFORMS INC		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	NO	NET 30	VARIES	VARIES
	Contact:	Steve Fabik					
	Email:	mheffler@uniformsinc.com					
	Phone #:	214-630-0924					

VENDOR#	VENDOR	RESIDENT VENDOR	HUB VENDOR	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE	LABOR CHARGE PER HOUR
NOT SET UP	ZED SECURITY LLC		<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	YES	NET 30	VARIES
	Contact:	Kay Camp				
	Email:	kay.camp@zedsecurityLLC.com				
	Phone #:	214-709-1231				

ESTIMATED TOTAL	\$700,000.00
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TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director Purchasing

DATE: November 6, 2014

RE: Bid Number **15-35** – Transportation Lubricants for Inventory & Catalog

Bid Number **15-35** is an annual contract for transportation lubricants for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

BID # 15-35 - TRANSPORTATION LUBRICANTS FOR INVENTORY & CATALOG

VENDOR:

Hydrotex, Inc.

Southwest International Trucks

Steagall Oil Company

VENDOR ID NUMBER:	9306	13144000	10273753	
FREIGHT:	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	15%	National Fleet Pricing	10%	
TERMS:	NET 30	NET 30	NET 30	
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	
HUB VENDOR:	NO	NO	NO	
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE
13621999	10.06.2423 ANTI-FREEZE, GREEN 50/50, 55 GALLON DRUM	4	\$ 487.94	\$ 197.45
13622000	10.06.2424 ANTI-FREEZE, PERMANENT TYPE, 55 GALLON DRUM, ULTRAGARD EXTENDED LIFE #XL 50/50	37	\$ 629.44	\$ 256.85
13622002	10.06.2426 GREASE, CHASSIS, PART# MYSTIC JT-6HT TUBE -NO SUB.	100		\$ 2.45
13622295	10.24.0001 OIL, GEAR, 85W140, 55GL, WARREN/LONE STAR #LBE3200 CONOCO PART #UGL85140-SS (STEAGALL #)	2	\$ 1,024.76	\$ 523.65
13622296	10.24.0017 AUTO TRANS FLUID, 55 GAL, WARREN/LONE STAR #LBE3519, CONOCO PART #SUPERATF-SS (STEAGALL #)	9	\$ 788.88	\$ 528.00
13622297	10.24.0018 FLUID, SYNTHETIC TRANS, 55 GALLON DRUM, CONOCO PART #SYNCONATF-SS (STEAGALL #)	4	\$ 1,723.46	\$ 1,438.25
13622418	13.01.0001 MOTOR OIL, 15 W 40 EXTENDED DRAIN, HYDROTEX/HYFILM MAJESTIC - NO SUB.	5,060	\$ 842.65	\$ 904.75
13622419	13.01.0002 MOTOR OIL, 5W30, HYDROTEX/HYFILM MAJESTIC NO SUB.	1,100	\$ 842.65	

AWARDED VENDOR

Estimated Total \$ 75,000

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

Meeting Date: 11/06/2014	Consent Item
Subject: Purchases Greater Than \$50,000 Exempt From Bid	

Purpose:

To provide the Board of Trustees the opportunity to review the purchase of goods and services greater than \$50,000 exempt from bidding prior to final Board approval.




Background:

Board policy CH Local reads “any such purchases that cost \$50,000 or more in the aggregate over a one-year period of time shall require Board approval before a transaction may take place.” Listed below are the purchases over \$50,000 exempt from bidding that now require Board approval:

- 15-11-06-407 Replace Baseball Field Bleachers at Lamar High School
- 15-11-06-408 Web Content Filtering
- 15-11-06-409 TEA Approved Professional Service Providers
- 15-11-06-410 Consulting & Legislative Monitoring Services

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Submitted by:</td> <td style="width: 60%; text-align: center;"></td> </tr> <tr> <td>Prepared by: Tammy Craig</td> <td></td> </tr> <tr> <td>Date: 10/28/2014</td> <td></td> </tr> </table>	Submitted by:		Prepared by: Tammy Craig		Date: 10/28/2014	
Submitted by:							
Prepared by: Tammy Craig							
Date: 10/28/2014							

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: November 6, 2014

Control No.	AISD Department	Vendor Name/No.	Goods or Services	Estimated Amount	Purchase Method
15-11-06-407	Facility Planning & Construction	Southern Bleacher Company	Replace Baseball Field bleachers at Lamar High School.	\$ 91,400.00	TASB Buyboard (423-13)
15-11-06-408	Technology	Microshare, Inc.	Web content filtering required by Children's Internet Protection Act (CIPA)	\$ 80,595.00	DIR Contract (DIR-SDD-1864)
15-11-06-409	Chief Academic Officer	Various	TEA Approved Professional Service Providers for Improvement Required Schools & Formerly Improvement Required Schools	\$ 110,000.00	Professional Services
15-11-06-410	Chief Financial Officer	HillCo	Consulting and Legislative Monitoring Services (1st renewal of 5 year contract)	\$ 64,800.00	Professional Services

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

Called Meeting

October 6, 2014
5:30 p.m.

Members Present: Bowie Hogg, Jamie Sullins, Dr. Aaron D. Reich, John Hibbs, Gloria Peña, Peter Baron, Kecia Mays

Members Absent: None

Media Present: None

CALL TO ORDER: Board Room

President Bowie Hogg called the meeting to order at 5:31 p.m. with five trustees present. Two additional trustees joined shortly after meeting moved into closed session for a total of seven trustees present. The meeting was held at the Administration Building, Board Room, 1203 West Pioneer Parkway, Arlington, Texas

CLOSED MEETING: Board Conference Room

President Hogg adjourned to closed meeting at 5:31 p.m. 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), and 551.074 (consider 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) of the Texas Government Code for the following purposes:

1. Superintendent Evaluation

The Board did not return to open session.

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

Called Meeting

October 14, 2014
5:30 p.m.

Members Present: Bowie Hogg, Jamie Sullins, Dr. Aaron D. Reich, John Hibbs, Gloria Peña, Peter Baron, Kecia Mays

Members Absent: None

Media Present: None

CALL TO ORDER: Room 604 .

President Bowie Hogg called the meeting to order at 5:43 p.m. with seven trustees present. The meeting was held at the Mac Bernd Professional Development Center, 1111 West Arbrook Boulevard, Arlington, Texas 76015.

TEAM OF EIGHT TRAINING

A. District Management Council

Mr. John J-H Kim and Ms. Gretchen Novak with District Management Council presented information intended to set the stage for systemic change and performance improvement through value-based decision making and strategic planning.

“Achievement Value Analysis” Key Benefit: 1) Focus on Value and Effectiveness, Not Absolute Results; 2) Promote Innovation and Experimentation; 3) Compare Results Across Schools, Districts, and Even Regions

The ultimate purpose of a value-based analysis is to take action on programs, based on evidence of effectiveness. A coherent strategic plan helps navigate the growing number of challenges by: prioritizing a focused and actionable set of the most important levers for improving performance; aligning all district stakeholders on a clear path forward over the next few years; providing a guidance document to drive allocation of district’s limited resources (financial, human capital and others).

Strategic planning involves creation of smart goals for each of the priority areas. Initiatives are the specific actions that assign ownership and timing to the broader goals and strategies.

Key Takeaways: 1) Districts have many initiatives, but they are often not prioritized; 2) In order to make better decisions, districts need actionable outcome measures, complete cost information, and performance segmented by students’ needs; 3) School boards can enable better decision making by clearly defining success for the district. DMC’s value-based analysis framework helps districts identify the most effective and cost-effective strategies for a given group of students.

ADJOURNMENT:

President Hogg adjourned the meeting at 8:38 p.m. The Board did not meet in closed session.

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

Regular Meeting

October 16, 2014
7:00 p.m.

Members Present: Bowie Hogg, Jamie Sullins, John Hibbs, Gloria Peña, Peter Baron,
Kecia Mays

Members Absent: Dr. Aaron D. Reich

Media Present: Fort Worth Star-Telegram

CALL TO ORDER: Conference Room B

President Bowie Hogg called the open meeting work session to order at 5:55 p.m. The meeting was held at the Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in Conference Room B. During this meeting Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

President Hogg adjourned the meeting at 6:08 p.m. to move to the Board Room.

President Hogg called the meeting to order in the Board Room at 6:13 p.m. with five trustees present.

CLOSED MEETING: Board Conference Room

President Hogg adjourned to closed meeting at 6:14 p.m. 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), and 551.074 (consider 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) of the Texas Government Code for the following purposes:

1. *AISD v. Preakness Place, L.L.C.*, Cause No. 2013-004100-1
2. *AISD v. Hamilton Cash Investments, L.L.C.*, Cause No. 2013-006410-2

RECONVENE INTO OPEN SESSION: Board Room

President Bowie Hogg convened the Board into the open meeting at 7:07 p.m. with six trustees in attendance.

OPENING CEREMONY:

Dr. Cavazos led the audience in the Pledge of Allegiance. Mr. Hogg called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance by Blanton Elementary School Drummers

Blanton Choir & D.R.U.M. group is a volunteer group that dedicates their time after school on Fridays. The D.R.U.M. stands for Discipline, Respect and Unity through Musicianship and was created in 2009. Blanton was the first elementary school in Arlington to have a D.R.U.M. ensemble. Notable performances include the Levitt Pavilion, a performance to welcome State Representative Diane Patrick, community and school performances. They were led this evening by Director Tracie De Los Santos.

B. Student of the Month

The October 2014 Student of the Month from the Arlington Collegiate High School at Tarrant County College Southeast Campus is Eloisa Perez. Eloisa has already made a positive impact on the Arlington Collegiate High School campus in just the first six weeks! She has embraced the rigor and challenges presented in being both a freshman in high school and a freshman in college at the same time. Eloisa has plans to complete her bachelor's degree at either the University of Texas at Arlington or TCU so that she can become either a nurse or an FBI agent. The staff at the ACHS knows that Eloisa's leadership potential is limitless. One of her teachers said, "Eloisa is very serious about her work. She comes to school with an awesome attitude every day." And another teacher has commented that she "is very eager to participate and learn." Eloisa is an outstanding student who

shows Lion pride on a daily basis! Congratulations, Eloisa!

C. Community Engaged for Excellence Award of Appreciation

The Community Engaged for Excellence Award of Appreciation was presented to Spring Creek Barbeque. Since Chris Carroll's plane was delayed, Shelly Combs, Director of Marketing, was here to accept the award. Spring Creek Barbeque has been a long standing member of the community that directly supports the students and staff of Arlington ISD. In partnering with our elementary schools, Spring Creek Barbeque sponsors school "Spirit Night" where an elementary can receive 20% of gross profit from an evening's dinner service. This event helps to engage a school community, and even incorporates the school's teachers to help pass out bread during the event. Spring Creek Barbeque annually supports our high schools by purchasing advertisements in various programs that support a team, club or initiative. In recognizing excellence in the classroom, Spring Creek Barbeque awards their student employees with a monetary incentive for each "A" and "B" that is earned on their school report card, and allows flexible scheduling so that students can work and maintain their school responsibilities. In recognizing our AISD educational staff, Spring Creek Barbeque provides ten dollar teacher certificates so that teachers can enjoy a meal at their restaurant. Spring Creek has recognized our teachers in this fashion for twenty years. With their commitment to students and staff, Spring Creek Barbeque is truly engaged in our community.

D. Recognition of Employees for Extra Service Following Storm

Dr. Cavazos shared that AISD wanted to recognize the employees that helped us through the recent storm and helped get us back in school. He introduced Chief Financial Officer Cindy Powell and she shared that on the afternoon of October 2nd approximately 30 buildings lost power. Staff worked from 5:00 p.m. Thursday through the weekend until Sunday evening when the final facility was prepared for Monday. There was minimal damage to buildings but lots of debris. Mrs. Powell stated that she was proud of the tremendous work completed by supervisors and numerous staff. She further stated that we cannot open school, transport kids or feed kids without the work of these employees. President Hogg thanked them on behalf of AISD Board and AISD. President Hogg also acknowledged Dr. Cavazos and Senior Staff for their efforts for going into quick action, safety first, then "what do we need to do" mode which set the precedence and all employees followed.

APPOINTMENTS:

Superintendent Cavazos recommended approval of the individuals discussed in executive session for Chief Academic Officer.

Motion by Gloria Peña, second by John Hibbs, to approve Appointment Items A and B, the ratification and administrative appointment as recommended in executive session.

Voting For: 6
Voting Against: 0

Dr. Cavazos introduced:

Dr. Steven Wurtz as the Chief Academic Officer. Dr. Wurtz is currently an Elementary Area Superintendent.

Mr. Kevin Barlow as the Executive Director of Accountability, Planning and Testing. Mr. Barlow is currently the Executive Director of Institutional Effectiveness at the University of Houston – Clear Lake.

President Hogg adjourned the meeting at 7:39 p.m. to give the audience time to congratulate the new administrative appointees.

The meeting was reconvened at 7:51 p.m. with six trustees in attendance.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Jessica Lavy, representing UEA, spoke regarding District Improvement Plan and Campus Improvement Plans and Paperwork Reduction. She asked that there please be a review of the paperwork plan.

ACTION:

- A. Consider Approval to Hold Open Forums on School Boundary Process for: 1) 2015-2016 Corey Elementary Incoming Kindergarten Students Impacting Moore and Wood Elementaries; 2) Timber Oaks Location, Anderson, Crouch, Knox, Remyne, Roark and Thornton Elementaries

A committee of central administration representative(s), campus principals, parents, community members and a consultant from Templeton Demographics met to discuss and develop new boundaries for the elementary schools mentioned above. We have brought forward one boundary recommendation for Corey, Moore, Wood and Timber Oaks Location, Anderson, Crouch, Knox, Remyne, Roark and Thornton Elementaries and would like approval to hold a Community Forum to present this option to other stakeholders and seek their input.

The Board recommends that the Board of Trustees approve Open Forum(s) on school boundaries for 1) 2015-2016 Corey Elementary incoming Kindergarten Students impacting Moore and Wood Elementaries; 2) Timber Oaks location, Anderson, Crouch, Knox, Remyne, Roark and Thornton Elementaries.

Motion by Jamie Sullins, second by John Hibbs, to approve holding the open forums as presented.

Voting For: 6
Voting Against: 0

- B. Consider Approval of 2014-15 District and Campus Improvement Plans

Dr. Cavazos explained that each school year, the district plan and the campus plans are developed, reviewed and revised for the purpose of improving student performance for all student populations. Board policy BQ (Legal) requires that the Arlington Independent School District Board of Trustees approve the performance objectives of district and campus improvement plans. Dr. Cavazos introduced Chief Academic Officer Dr. Steven Wurtz who explained the process of developing the District Improvement Plan and Campus Improvement Plans. He stated that all of our plans are aligned to the Strategic Plan: Scorecard Targets and Action Steps; AISD On-Track to Graduate Report; District Improvement Plan and Campus Improvement Plans. The major four goals are: 1) On Track to Graduation; 2) Obtain a "Met Standard" Rating; 3) Increase the district mean on the Employee Engagement Survey; 4) Increase the district mean on the Parent Satisfaction Survey.

Motion by Gloria Pena, second by Jamie Sullins, to approve the 2014-2015 District and Campus Improvement Plans as presented.

Voting For: 6
Voting Against: 0

- C. Consider authorizing the use of surplus 1999 and surplus 2009 bond funds and authorizing the Superintendent to execute the settlement agreement and related documents in connection with *AISD v. Preakness Place, L.L.C.*, Cause No. 2013-004100-1, and *AISD v. Hamilton Cash Investments, L.L.C.*, Cause No. 2013-006410-2; pending in County Court at Law No. One of Tarrant County, Texas.

Motion by Gloria Pena, second by John Hibbs, to approve authorizing the use of surplus 1999 and surplus 2009 bond funds and authorizing the Superintendent to execute the settlement agreement and related documents in connection with *AISD v. Preakness Place, L.L.C.*, Cause No. 2013-004100-1, and *AISD v. Hamilton Cash Investments, L.L.C.*, Cause No. 2013-006410-2; pending in County Court at Law No. One of Tarrant County, Texas.

Voting For: 6
Voting Against: 0

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

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

The total donations for this meeting was \$77,204.32. The year-to-date total for the 2014-2015 school year was \$152,229.44.

C. Consider Bids

Chief Financial Officer Cindy Powell recommended approval of the following bids meeting specifications:

- 15-23 – CSP for Energy Dashboard
- 15-24 – RFQ for Custodial Consulting Services
- 15-27 – RFP for Temporary Labor Services
- 15-28 – RFP for Annual Contract for Interpreter Services
- 15-29 – Copier Paper – Quarterly Contract

- D. Consider Purchases Greater Than \$50,000 Exempt from Bid
- 15-10-02-399 Program for Audio Optical Systems to increase motivation for success & higher learning
 - 15-10-02-400 Property Insurance Renewal
 - 15-10-02-401 Food and Equipment via Co-op
 - 15-10-02-402 White Fleet Vehicles
 - 15-10-02-403 Annual Waste Disposal
 - 15-10-02-404 Tango TPRI/Tejas Lee Benchmark & CPalls+ Maintenance & Support
 - 15-10-02-405 Evaluation services mandated by Crossroads grant
 - 15-10-16-406 Replace Baseball Field Lighting at Lamar High School
- E. Consider Budget Changes
- F. Consider Minutes of Previous Meetings - September, 2014
- G. Consider Interim Financial Report for Period Ending August 31, 2014
- H. Consider School Resource Office Contract with Arlington Police Department for the 2014-2015 School Year
- I. Consider authorizing Superintendent to execute final compromise settlement and release agreement in connection with the *City of Arlington, Texas v. Chesapeake Exploration, L.L.C., and Total E&P USA, Inc.*, lawsuit; Cause No. 141-267203-13; pending in the 141st Judicial District Court of Tarrant County, Texas
- J. Consider and Act on a Request to amend a Temporary Workspace Agreement on that Portion of Block A, Highland Park (Acres) Addition, an Addition to the City of Arlington, Tarrant Co. TX to the plat recorded in volume 388-98, page 8, P.R.T.C.T. being situated in the C.H. McClure Survey, Abstract No. 1058, in the City of Arlington, Tarrant Co. TX
- K. Consider Education Service Center Region XI Contract for Various Services for 2014-2015 School Year

Vote

Motion by Gloria Pena, second by Kecia Mays, to approve the consent agenda items as presented.

Voting For: 6
Voting Against 0

DISCUSSION:

A. Planning for New and Renovated Facilities in 2014 Bond Program

Dr. Cavazos introduced Chief Financial Officer Cindy Powell for an update presentation on the planning process. The RFQ for Construction Managers-at Risk just closed and 25 were received. Pricing will be submitted at the time of the interview. Positions have been posted and applications are being reviewed and interviews conducted. DeJONG-RICHTER is facilitating planning labs for the Workman Junior High Addition, Dual Language/Fine Arts Academies and the Career/Tech Center. Community Meetings will be held October 14th at both Workman & Hutcheson Junior High Schools.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Dr. Cavazos shared that some exciting events that have taken place since our last meeting. He was thrilled to once again congratulate our Arlington ISD Board of Trustees on being named the 2014 Outstanding School Board of Texas by the Texas Association of School Administrators. This means

the AISD board is tops among the 1,027 independent school boards in the state – and that’s a big deal! He thanked the Board for their tireless work on behalf of the 64,000 students in the AISD.

Next, he shared that we had open house events at Blanton, Knox and Rankin elementaries early last month to showcase their new renovations and expansions. The three schools combined had nearly \$16 million in work completed, and that includes a combined 38,000-plus square feet in additions. It all turned out beautifully, and all three open house events had a wonderful turnout.

Dr. Cavazos stated that the amount of community support our students in the AISD receive is incredible! In mid-September, the Arlington Police Department delivered 1,500 books that they collected from the community to help kickoff the upcoming National Night Out celebration, which was Tuesday, Oct. 7. Also, Williams-Sonoma made a very generous donation of about 400 backpacks and lunch boxes and some school supplies to the district. And the Pantego Police Department donated 500 school supply items worth approximately \$1,000 to Swift Elementary. He thanked all of these groups for your support! He shared that more than 215 community members, teachers and staff participated in this year’s Operation Graduation to encourage students who were enrolled in school last year but did not return this year to enroll again. More than 100 contacts were made with about 160 door hangers left at addresses where no one answered. In all, 11 students re-enrolled that day, 12 students started the re-enrollment process that day and 28 students made a commitment to return.

Pope Elementary had a very special ceremony at its school in mid-September, as Dads Club member Staff Sergeant Frank Martinez was awarded the Military Outstanding Volunteer Service Medal. This award is given to members of the armed forces who perform outstanding volunteer community service of “a sustained, direct and consequential nature.” Pope is fortunate to have such an engaged group of parents who are eager to help the school and its students whenever needed. Dr. Cavazos congratulated Staff Sergeant Martinez, and thanked him for his service to both our country and the AISD.

Next, Beth Anderson, the school namesake for Anderson Elementary, was one of 15 women honored at the SafeHaven of Tarrant County 22nd Annual Legacy of Women awards luncheon. She was recognized for her outstanding achievement in education. Well-deserved, Mrs. Anderson!

On October 6, Young Junior High students filled their two gymnasiums for a game of Healthy Feud with Dallas Cowboys rookies as a part of the Fuel Up to Play 60 program that encourages students to eat healthy and get at least 60 minutes of physical activity a day. The students and the Dallas Cowboys players had a lot of fun, and they paired off for this friendly competition. More than a dozen rookies from the Dallas Cowboys took time to participate, and we are very appreciative of them and the Cowboys organization for continuing to support this great program.

Recently, Sam Houston High School principal Fernando Benavides attended the Great Minds in STEM 26th Hispanic Engineering National Achievement Awards Conference as part of a partnership with the General Motors Foundation. Mr. Benavides learned ways to prepare students for a future in a STEM career path since the conference showcased Hispanic engineers and scientists from major corporations across the country. This is great knowledge to have gained with our AISD STEM Academy set to open next school year.

Next, Dr. Cavazos offered most sincere gratitude to our AISD principals and assistant principals as we celebrate Principals Month in Texas. Governor Rick Perry has proclaimed October 2014 as Principals Month, and in his proclamation, he stated that, “principals are expected to be educational leaders, disciplinarians, community builders, spokesmen, budget analysts and guardians of policy mandates and initiatives.” In the AISD, our principals and assistant principals go above and beyond even that description, and we are appreciative of the hours they spend working to ensure each student in the AISD is successful. Thank you for your hard work!

Lastly, the AISD has once again received the Certificate of Excellence in Financial Reporting Award from the Association of School Business Officials International and the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association. These awards represent a very significant achievement and reflect the AISD’s commitment to the highest standards of school system financial reporting. He asked Tony Drollinger, executive director of finance, to come forward to receive the awards. Dr. Cavazos thanked him for the hard work he and everyone involved in the finance department puts forth on behalf of the AISD. Tony acknowledged the hard work of the Business Office and the Board of Trustees for the “Integrity at the Top”.

SCHOOL BOARD’S REPORT:

Kecia Mays attended Open House at Blanton, Knox, and Rankin Elementary Schools. She enjoyed

the students' pride of "their school". She also attended Operation Graduation and heard students say, "I did not know that was all I had to do". At the NAACP Town Hall meeting at UTA individuals discussed issues in Ferguson and she was glad to see the community pull together in that discussion. Mrs. Mays also attended National Night Out in the Beacon Hill neighborhood, the Mount Olive Prayer Lunch and the Dean Corey event.

John Hibbs shared two items requested for future response: Mr. Baron requested the capacity be included for schools involved in boundary discussions; Mrs. Sullins requested that Board be notified when Campus Improvement Plans formative reviews are final and ready to be reviewed.

RECESS

President Hogg adjourned the meeting at 8:57 p.m. for a brief recess. The meeting was reconvened at 9:09 p.m. with six trustees in attendance.

EMPLOYEE GRIEVANCE HEARING

A. Level III Personnel Grievance Hearing of Mary Wilson

Mr. Hogg moved the meeting into closed session at 9:10 p.m. pursuant to Sections 551.074 and 551.082 of the Open Meetings Act. Section 551.074 provides that the meeting may be closed to hear complaints or charges against a public officer or employee. Section 551.082 provides that the Open Meetings Act does not require a school board to conduct an open meeting to deliberate in a matter in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

Mr. Hogg asked that everyone who is not a party to the hearing, or who is not going to participate in this hearing, exit the Board room. The doors were closed.

Each party to the hearing was allowed ten (10) minutes to present information. Once questions from the Board were answered, President Hogg announced at 9:34 p.m. that the Board would move the closed meeting to the Board Conference Room pursuant to Section 551.071 of the Texas Government Code for the purpose of Consultation with General Counsel to seek and receive legal advice.

At 9:45 p.m. the Board returned to the Boardroom and Mr. Hogg announced the meeting was now open and the doors were opened.

Motion by Jamie Sullins, second by John Hibbs, to affirm Administration's decision.

Voting For: 6
Voting Against: 0

ADJOURNMENT:

President Hogg adjourned the meeting at 9:47 p.m. The Board did not meet in closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended September 30, 2014

Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Function
Funds with Legally Adopted Budgets
For the Period Ended September 30, 2014
(Unaudited)

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
Revenues:									
Property taxes	\$ 210,502,458	\$ 217,781	0 %	\$ 65,523,571	\$ 51,612	0 %	\$ -	\$ -	
Tuition and fees	1,083,000	336,046	31	-	-		-	-	
Other revenues from local sources	7,556,292	548,601	7	17,500	23,598	135	1,914,108	20,306	1 %
Co-curricular and enterprising services	616,500	103,983	17	-	-		-	-	
State revenues	261,156,916	117,741,234	45	1,497,709	731,986	49	-	-	
Federal revenues	3,485,000	310,517	9	584,932	292,466	50	-	-	
Total revenues	484,400,166	119,258,162		67,623,712	1,099,662		1,914,108	20,306	
Expenditures:									
Instruction	309,216,269	46,604,621	15	-	-		18,222,744	4,971,307	27
Instructional Resources and Media Service	6,086,143	933,540	15	-	-		164,396	154,399	94
Curriculum and Instructional Staff Development	5,246,396	1,178,994	22	-	-		150,000	-	0
Instructional Leadership	6,905,666	1,484,319	21	-	-		20,324	-	0
School Leadership	27,799,788	5,904,698	21	-	-		613,500	-	0
Guidance and Counseling Services	25,643,039	4,869,693	19	-	-		-	-	
Social Work Services	1,809,343	358,414	20	-	-		-	-	
Health Services	5,530,588	847,520	15	-	-		-	-	
Student Transportation	11,136,768	1,661,065	15	-	-		7,896,652	2,619,836	33
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	9,751,400	1,464,335	15	-	-		200,000	129,908	
General Administration	8,473,432	1,879,924	22	-	-		40,648	-	0
Plant Maintenance and Operations	45,160,201	11,018,259	24	-	-		43,523,991	4,518,151	10
Security and Monitoring Services	5,197,514	1,122,867	22	-	-		1,063,330	-	0
Data Processing	8,332,914	1,893,484	23	-	-		10,642,377	5,267,818	49
Community Services	483,217	54,648	11	-	-		-	-	
Debt Service	820,040	200,102	24	63,823,033	6,144,794	10	-	1,384,411	
Facilities Acquisition and Construction	21,926,555	899,482	4	-	-		123,193,281	3,430,888	3
Payments to JJAEP	110,000	5,031	5	-	-		-	-	
Payments to TIF	6,898,549	-	0	-	-		-	-	
Other Intergov Charges	1,855,961	814,537	44	-	-		-	-	
Total expenditures	508,383,783	83,195,533		63,823,033	6,144,794		205,731,243	22,476,718	
Other financing sources (uses):									
Other resources	3,210,000	2,832,084	88	-	1,770		176,320,000	177,704,411	101
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Total other financing sources (uses)	3,210,000	2,832,084		-	1,770		176,320,000	177,704,411	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (20,773,617)	\$ 38,894,713		\$ 3,800,679	\$ (5,043,362)		\$ (27,497,135)	\$ 155,247,999	

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

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 276,026,029	\$ 269,393
-	-		-	-		-	60	%	1,083,000	336,106
132,500	23,699	18 %	1,345,000	325,736	24 %	253,944	64,194	25	11,219,344	1,006,134
6,150,125	976,800	16	-	-		-	-		6,766,625	1,080,783
181,000	-	0	-	-		394,640	-		263,230,265	118,473,220
-	-		-	-		35,951,905	684,804	2	40,021,837	1,287,787
<u>6,463,625</u>	<u>1,000,499</u>		<u>1,345,000</u>	<u>325,736</u>		<u>36,600,489</u>	<u>749,058</u>		<u>598,347,100</u>	<u>122,453,423</u>
-	-		-	-		22,954,567	3,035,922	13	350,393,580	54,611,850
-	-		-	-		227,564	1,843	1	6,478,103	1,089,782
-	-		-	-		6,122,234	729,249	12	11,518,630	1,908,243
-	-		-	-		1,637,568	130,177	8	8,563,558	1,614,496
-	-		-	-		1,811	413	23	28,415,099	5,905,111
-	-		-	-		2,644,932	300,972	11	28,287,971	5,170,665
-	-		-	-		761,473	87,394	11	2,570,816	445,808
-	-		-	-		46,980	7,583	16	5,577,568	855,103
-	-		-	-		51,943	2,112	4	19,085,363	4,283,013
33,909,530	4,215,200	12	-	-		266,726	4,043	2	34,176,256	4,219,243
-	-		-	-		-	-		9,951,400	1,594,243
-	-		151,000	38,652	26	-	-		8,665,080	1,918,576
7,500	1,460	19	-	-		3,650	354	10	88,695,342	15,538,224
-	-		-	-		4,860	-	0	6,265,704	1,122,867
-	-		-	-		-	-		18,975,291	7,161,302
-	-		-	-		1,876,181	364,052	19	2,359,398	418,700
-	-		-	-		-	-		64,643,073	7,729,307
-	-		-	-		-	-		145,119,836	4,330,370
-	-		-	-		-	-		110,000	5,031
-	-		-	-		-	-		6,898,549	-
-	-		-	-		-	-		1,855,961	814,537
<u>33,917,030</u>	<u>4,216,660</u>		<u>151,000</u>	<u>38,652</u>		<u>36,600,489</u>	<u>4,664,114</u>		<u>848,606,578</u>	<u>120,736,471</u>
-	-		-	-		-	-		179,530,000	180,538,265
-	-		-	-		-	-		-	-
27,454,338	4,451,916	16	-	-		-	-		27,454,338	4,451,916
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>27,454,338</u>	<u>4,451,916</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>206,984,338</u>	<u>184,990,181</u>
<u>\$ 933</u>	<u>\$ 1,235,755</u>		<u>\$ 1,194,000</u>	<u>\$ 287,084</u>		<u>\$ -</u>	<u>\$ (3,915,056)</u>		<u>\$ (43,275,140)</u>	<u>\$ 186,707,133</u>

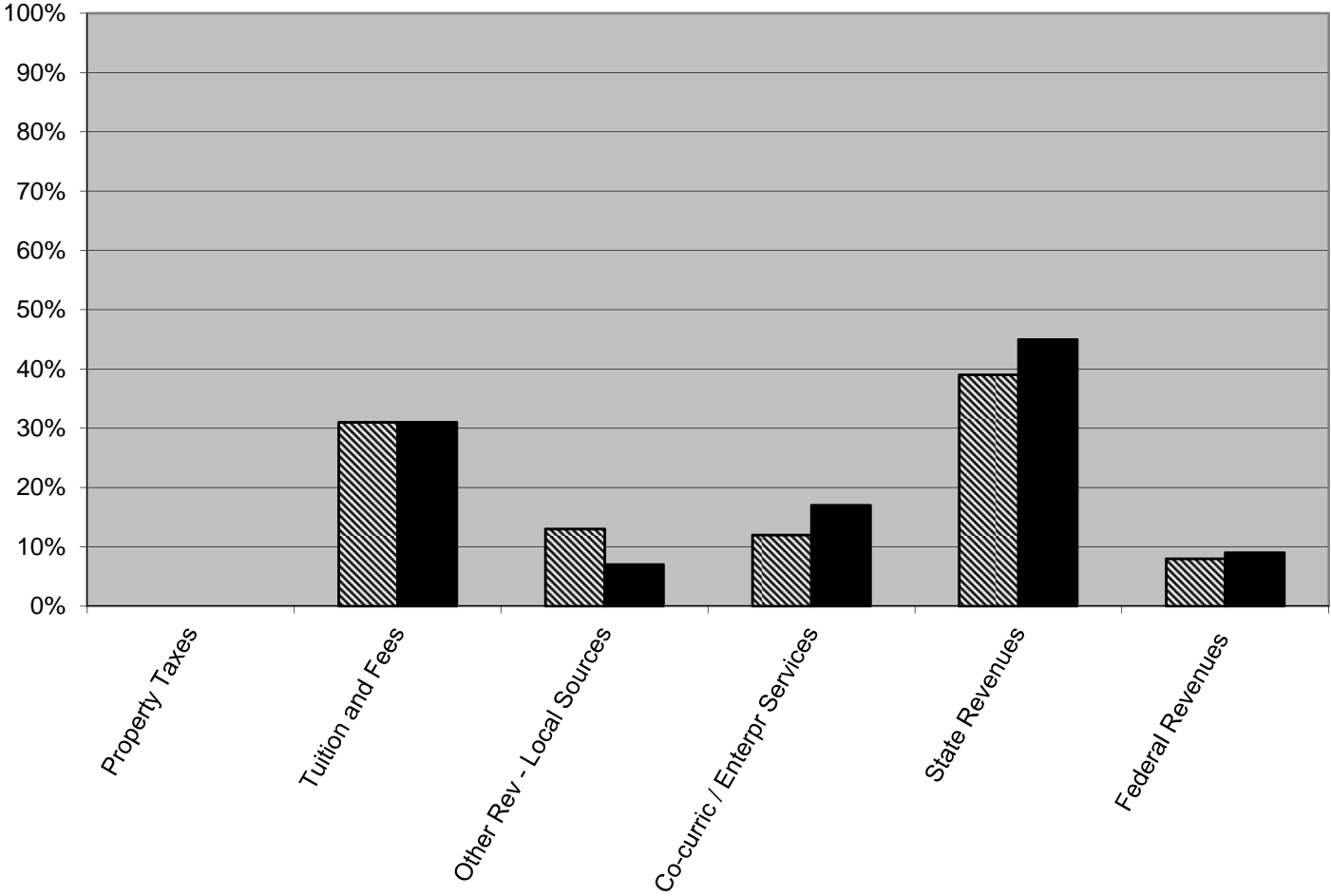
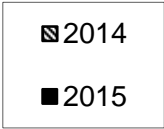
Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
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	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 210,502,458	\$ 217,781	0 %	\$ 65,523,571	\$ 51,612	0 %	\$ -	\$ -	
Tuition and fees	1,083,000	336,046	31	-	-		-	-	
Other revenue from local sources	7,556,292	548,601	7	17,500	23,598	135	1,914,108	20,306	1 %
Co-curricular and enterprising services	616,500	103,983	17	-	-		-	-	
State revenues	261,156,916	117,741,234	45	1,497,709	731,986	49	-	-	
Federal revenues	3,485,000	310,517	9	584,932	292,466	50	-	-	
Total revenues	484,400,166	119,258,162		67,623,712	1,099,662		1,914,108	20,306	
Expenditures:									
Teachers and other professional personnel	316,194,961	53,663,874	17	-	-		-	-	
Support personnel	52,784,643	10,006,762	19	-	-		-	-	
Employee benefits	54,013,868	5,056,160	9	-	-		-	-	
Professional services	2,914,388	1,091,312	37	-	-		-	68,056	
Tuition services	874,800	175,579	20	-	-		-	-	
Regional Education Service Center services	34,300	1,110	3	-	-		-	-	
Contracted maintenance and repair	8,417,587	3,607,379	43	-	-		41,658,944	4,021,483	10
Utilities	11,313,912	2,287,446	20	-	-		-	-	
Rentals and operating leases	966,119	278,100	29	-	-		-	-	
Miscellaneous contracted services	8,012,738	1,417,672	18	-	-		1,263,557	176,096	14
Maintenance and operations supplies	5,328,887	1,101,523	21	-	-		26,047	22,681	87
Textbook and other reading materials	1,661,227	274,428	17	-	-		184,325	154,046	84
Testing materials	734,681	157,817	21	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	9,189,800	1,861,426	20	-	-		23,581,311	5,268,951	22
Travel	2,147,469	263,648	12	-	-		-	-	
Insurance and bonding expenditures	1,543,750	302,892	20	-	-		-	-	
Election expenditures	78,000	-	0	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	9,077,397	331,936	4	-	-		-	-	
Debt principal	754,131	181,571	24	40,317,234	-	0	-	-	
Interest	65,909	18,531	28	23,480,799	6,142,894	26	-	-	
Other debt service expenditures (fees)	-	-	-	25,000	1,900	8	-	1,384,411	0
Capital outlay	22,275,216	1,116,367	5	-	-		139,017,059	11,380,994	8
Total expenditures	508,383,783	83,195,533		63,823,033	6,144,794		205,731,243	22,476,718	
Other financing sources (uses):									
Other resources	3,210,000	2,832,084	88	-	1,770		176,320,000	177,704,411	101
Sale of mineral interests	-	-	-	-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-	-	-	-		-	-	
Other non-operating revenues	-	-	-	-	-		-	-	
Residual equity	-	-	-	-	-		-	-	
Other uses	-	-	-	-	-		-	-	
Total other financing sources (uses)	3,210,000	2,832,084		-	1,770		176,320,000	177,704,411	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (20,773,617)	\$ 38,894,713		\$ 3,800,679	\$ (5,043,362)		\$ (27,497,135)	\$ 155,247,999	

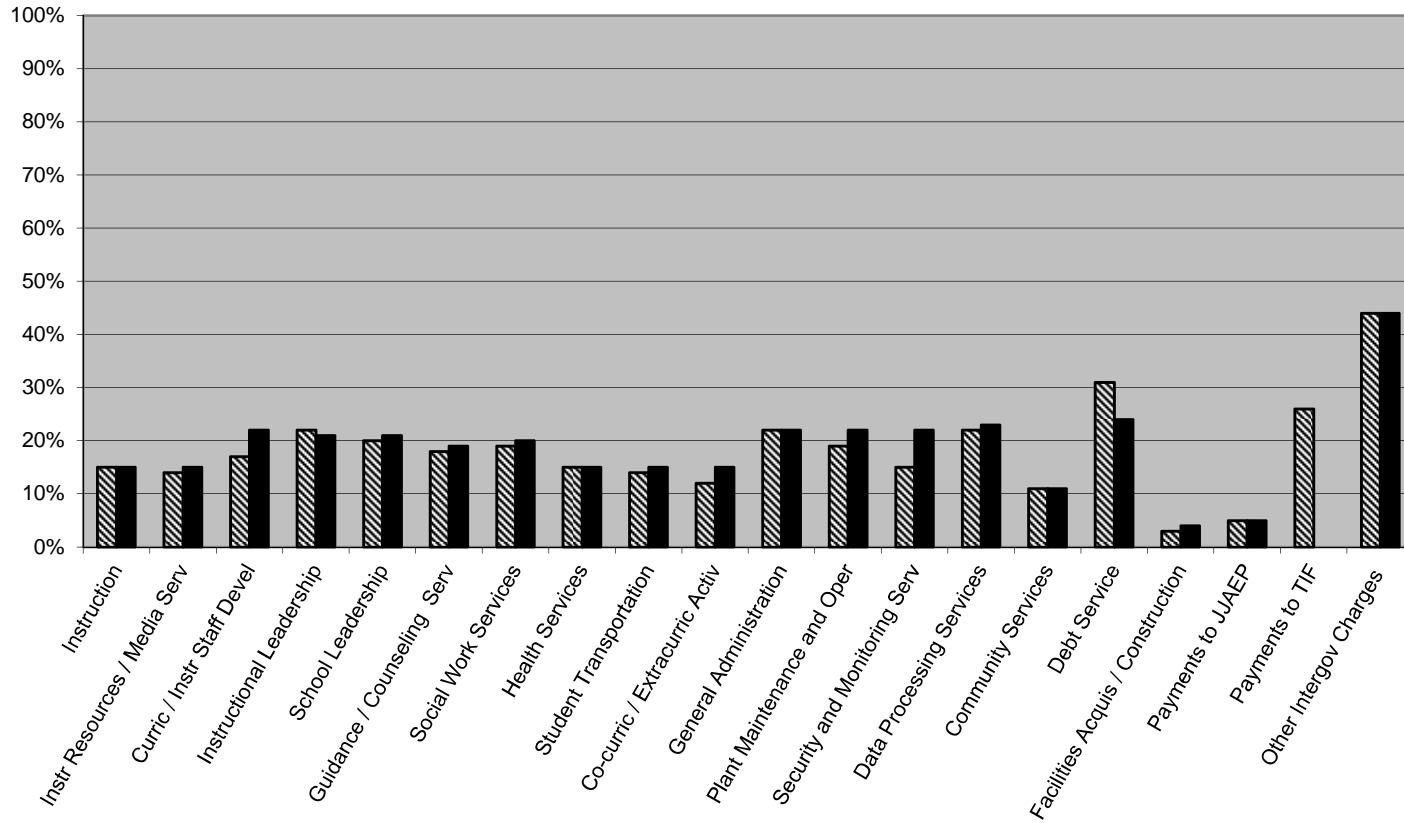
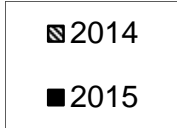
¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 276,026,029	\$ 269,393
-	-		-	-		-	60	%	1,083,000	336,106
132,500	23,699	18 %	1,345,000	325,736	24 %	253,944	64,194	25	11,219,344	1,006,134
6,150,125	976,800	16	-	-		-	-		6,766,625	1,080,783
181,000	-	0	-	-		394,640	-	0	263,230,265	118,473,220
-	-		-	-		35,951,905	684,804	2	40,021,837	1,287,787
<u>6,463,625</u>	<u>1,000,499</u>		<u>1,345,000</u>	<u>325,736</u>		<u>36,600,489</u>	<u>749,058</u>		<u>598,347,100</u>	<u>122,453,423</u>
926,100	232,702	25	-	-		21,822,095	2,309,148	11	338,943,156	56,205,724
10,499,879	1,007,951	10	-	-		4,910,622	875,778	18	68,195,144	11,890,491
1,713,248	123,948	7	-	-		936,046	318,116	34	56,663,162	5,498,224
-	-		75,000	6,420	9	815,860	-	0	3,805,248	1,165,788
-	-		-	-		351,578	35,513	10	1,226,378	211,092
7,000	-	0	-	-		204,773	-	0	246,073	1,110
337,229	21,475	6	-	-		12,827	-	0	50,426,587	7,650,337
7,500	1,460	19	-	-		3,650	354	10	11,325,062	2,289,260
1,000	2,434	0	-	-		-	-		967,119	280,534
3,035,000	159,835	5	76,000	32,232	42	1,571,177	199,083	0	13,958,472	1,984,918
215,000	40,259	19	-	-		9,293	-	0	5,579,227	1,164,463
500	-	0	-	-		1,931,251	680,432	35	3,777,303	1,108,906
-	-		-	-		462,121	11,371	2	1,196,802	169,188
15,477,027	2,364,253	15	-	-		229,384	4,043	2	15,706,411	2,368,296
591,000	236,717	40	-	-		2,116,125	80,158	4	35,478,236	7,447,252
20,000	1,079	5	-	-		910,251	147,989	16	3,077,720	412,716
22,147	3,363	15	-	-		-	-		1,565,897	306,255
-	-		-	-		-	-		78,000	-
962,400	-	0	-	-		-	-		962,400	-
102,000	21,184	21	-	-		313,436	2,129	1	9,492,833	355,249
-	-		-	-		-	-		41,071,365	181,571
-	-		-	-		-	-		23,546,708	6,161,425
-	-		-	-		-	-		25,000	1,386,311
-	-		-	-		-	-		161,292,275	12,497,361
<u>33,917,030</u>	<u>4,216,660</u>		<u>151,000</u>	<u>38,652</u>		<u>36,600,489</u>	<u>4,664,114</u>		<u>848,606,578</u>	<u>120,736,471</u>
-	-		-	-		-	-		179,530,000	180,538,265
-	-		-	-		-	-		-	-
27,454,338	4,451,916	16	-	-		-	-		27,454,338	4,451,916
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
<u>27,454,338</u>	<u>4,451,916</u>		<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>		<u>206,984,338</u>	<u>184,990,181</u>
<u>\$ 933</u>	<u>\$ 1,235,755</u>		<u>\$ 1,194,000</u>	<u>\$ 287,084</u>		<u>\$ -</u>	<u>\$ (3,915,056)</u>		<u>\$ (43,275,140)</u>	<u>\$ 186,707,133</u>

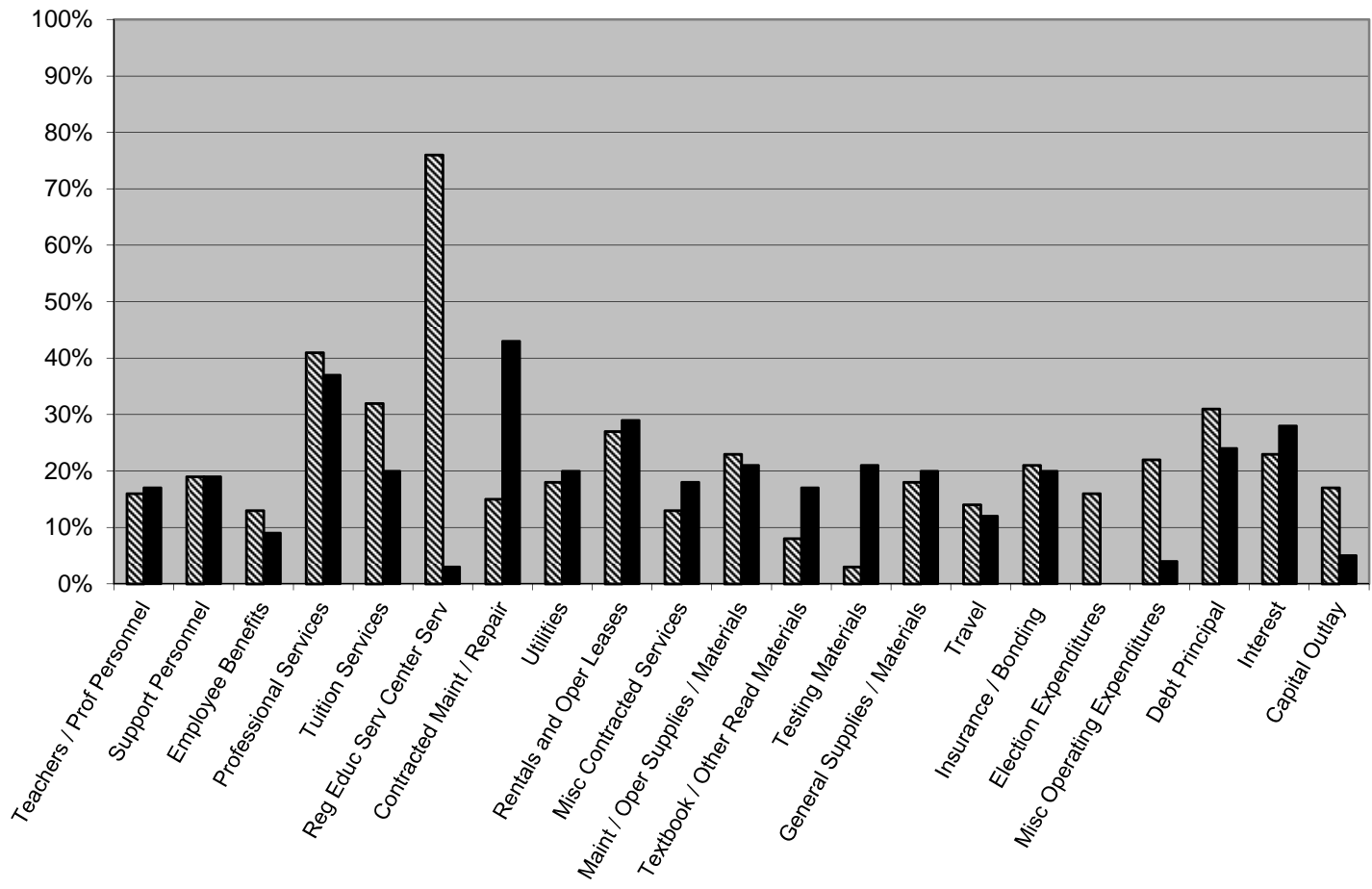
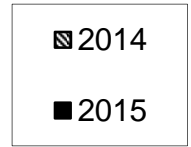
**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the three months ended September 30)**



**General Operating Fund
% of Budget Spent
Expenditures by Function
(for the three months ended September 30)**



**General Operating Fund
% of Budget Spent
Expenditures by Object
(for the three months ended September 30)**



Schedule of Cash and Short-term Investments
All Funds
September 30, 2014

General Fund:	
Checking Account	\$ 8,395,373
Money Market	50,080,202
Lone Star	10,024,113
TexPool	5,035,039
LOGIC	<u>99,040,265</u>
Total General Fund	<u>172,574,992</u>
Debt Service Fund:	
Checking Account	1,000
TexPool	147,860
LOGIC	<u>11,667,034</u>
Debt Service Fund	<u>11,815,894</u>
Capital Projects Fund:	
Checking Account	5,037,320
TexPool	2,000,181
LOGIC	<u>190,049,697</u>
Total Capital Projects Fund	<u>197,087,198</u>
Food Service Fund:	
Checking Account	105,555
TexPool	22,621
LOGIC	<u>6,848,631</u>
Total Food Service Fund	<u>6,976,807</u>
Natural Gas Fund:	
LOGIC	<u>25,687,506</u>
Total Natural Gas Fund	<u>25,687,506</u>
Other Special Revenue Funds:	
Checking Account	<u>258,367</u>
Total Other Special Revenue Funds	<u>258,367</u>
Internal Service Fund:	
Checking Account	111,665
LOGIC	<u>4,750,766</u>
Total Print Shop Fund	<u>4,862,431</u>
Agency Fund:	
Checking Account	<u>4,431,623</u>
Total Cash and Investments	<u>\$ 423,694,818</u>

Arlington Independent School District
Tax Collections Report
For the Period Ended September 30, 2014

	<u>September 2014</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 172,516	\$ 259,478,194	\$ 250,371,933
Delinquent	35,199	4,311,393 ¹	4,701,504
P & I	<u>58,689</u>	<u>2,182,703</u> ²	<u>2,282,792</u>
Total Tax Collections	<u>\$ 266,404</u>	<u>\$ 265,972,290</u>	<u>\$ 257,356,229</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 261,254,257	\$ 18,302,498	\$ 279,556,755
Adjustments to Date	154,819	(1,197,466)	(1,042,647)
Adjusted Tax Levy	261,409,076	17,105,032	278,514,108
Collections To Date	259,478,194	4,311,393	263,789,587
Outstanding Balance	1,930,882	12,793,639	14,724,521

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current Collections	99.26%	99.16%
Delinquent Collections	25.21%	27.00%
Total Collections	100.91%	100.02%

¹ \$3,158,492 has been accrued to the 2012-2013 year.

² \$361,107 has been accrued to the 2012-2013 year.

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

Meeting Date: November 6, 2014	Consent Item
Subject: Professional Development and Appraisal System (PDAS) Appraisers	

Purpose:

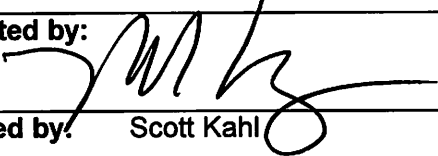
The purpose is to approve the Professional Development and Appraisal System (PDAS) supplemental list of district administrators who evaluate teachers through PDAS. The proposed list of appraisers is attached for consideration.

Background:

Under Section 21.351(c) of the Texas Education Code, appraisers under the Professional Development and Appraisal System (PDAS) must be approved by the Board of Trustees.

Recommendation:

The administration recommends the Board approve the Professional Development and Appraisal System supplemental list of appraisers for the school year 2014-2015.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl
	Date: 10/28/14

Arlington ISD
PDAS Appraiser List
2014-2015

<u>Last</u>	<u>First</u>	<u>Role Name</u>	<u>Location</u>
Bohannon	Jennifer	Assistant Principal - Elementary	Butler
Crowson	Brett	Assistant Principal - Elementary	Amos
Delgado	Aimee	Assistant Principal - Elementary	Short
Gonzalez-Morales	Liznel	Assistant Principal - Elementary	Crow
Holland	Brandon	Assistant Principal - Elementary	Hale
Key	Ebony	Assistant Principal - Elementary	Morton
Murdock	Cheryl	Assistant Principal - Elementary	Johns
Traylor	Shaketa	Prinicpal - Elementary	Ellis
Williams	Debbie	Prinicpal - Elementary	Miller

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

Meeting Date:	November 6, 2014	Consent Item
Subject:	Consider and Act to Accept a Real Property Easement from SCI Texas Funeral Services, Inc.	

Purpose:


To consider acceptance of real property easement from SCI Texas, Inc. adjacent to Webb Elementary School as per EXHIBIT A, DRAINAGE EASEMENT, LOT 42, J.M. HENDERSON ADDITION, ARLINGTON, TARRANT COUNTY, TEXAS.

Background:

A 2009 Bond Program project to improve the under-building drainage at Webb Elementary School requires that the Webb drainage system connect to existing storm drainage located at the edge of the adjacent property. The owner, SCI Texas Funeral Services, Inc. has agreed to grant the easement. With the acceptance of the Drainage Easement, construction documents will be completed, Competitive Sealed Proposals will be solicited and construction of the project will be completed. AISD's general counsel law firm has reviewed the easement and indicates it is appropriate to execute the easement as presented.

Recommendation:

The Administration recommends the acceptance of the real property easement as per EXHIBIT A, DRAINAGE EASEMENT, LOT 42, J.M. HENDERSON ADDITION, ARLINGTON, TARRANT COUNTY, TEXAS.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Bob Carlisle</p> <hr/> <p>Date: October 27, 2014</p>
--	---

**Webb Elementary – Arlington Independent School District
Parcel # 1
Lot-42, J.M. HENDERSON ADDITION**

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

**PRIVATE
PERMANENT DRAINAGE FACILITY EASEMENT**

DATE: October 6, 2014

GRANTOR: SCI TEXAS FUNERAL SERVICES, INC., dba Moore Memorial Gardens

**GRANTOR'S MAILING ADDRESS (including County): 1929 Allen Parkway, 7th Floor
Houston, Harris County, TX 77019**

GRANTEE: Arlington Independent School District

**GRANTEE'S MAILING ADDRESS (including County):
1203 Pioneer Parkway, Arlington, Tarrant County TX 76013**

**CONSIDERATION: Ten Dollars (\$10.00) and other good and valuable consideration,
the receipt and sufficiency of which is hereby acknowledged.**

**EASEMENT PROPERTY: Being a strip of land located in Lot 42, J.M. Henderson
Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat
recorded in Cabinet A, slide 832, Plat Records, Tarrant County, Texas. (0.014 acres) and
being more particularly described in Exhibits "A" and "B"**

Grantor, for the consideration paid to Grantor and other good and valuable
consideration, hereby grants, sells, and conveys to Grantee, its successors and assigns,
an exclusive, perpetual easement for the construction, operation, maintenance,
replacement, upgrade, and repair of a Permanent Drainage Facility, hereafter referred to
as "Facility". The Facility includes all incidental underground and aboveground
attachments, equipment and appurtenances, including, but not limited to manholes,
pipelines, junction boxes, inlets, flumes, headwalls, wingwalls, slope pavement, gabions,

rock rip-rap, drop structures and access ramps, and other erosion control measures in, upon, under and across a portion of the Property and more fully described in Exhibit "A" attached hereto and incorporated herein for all pertinent purposes, together with the right and privilege at any and all times to enter Property, or any part thereof, for the purpose of constructing, operating, maintaining, replacing, upgrading, and repairing said Facility. In no event shall Grantor (I) use the Property in any manner which interferes in any material way or is inconsistent with the rights granted hereunder, or (II) erect or permit to be erected within the easement property a permanent structure or building, including, but not limited to, monument sign, pole sign, billboard, brick or masonry fences or walls or other structures that require a building permit, or any structure not requiring a building permit but which may threaten the structural integrity or capacity of the Facility and its appurtenances. Grantee shall be obligated to restore the surface of the Property at Grantee's sole cost and expense, including the restoration of any sidewalks, driveways, or similar surface improvements located upon or adjacent to the Easement which may have been removed, relocated, altered, damaged, or destroyed as a result of the Grantee's use of the easement granted hereunder provided, however, that Grantee shall not be obligated to restore or replace irrigation systems or other improvements installed in violation of the provisions and intended use of this Easement except that Grantee shall be obligated to correct, repair, or restore and to cease any damage, alteration, disrepair, or destruction to Property or Grantor's storm drainage system as a result of the construction, operation, maintenance, replacement, upgrade or repair of the Facility.

TO HAVE AND TO HOLD the above-described easement, together with all and singular the rights and appurtenances thereto in anyway belonging unto Grantee, and Grantee's successors and assigns forever; and Grantor does hereby bind itself and its successors and assigns to warrant and forever defend all and singular the easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming by, through or under Grantor, but not otherwise,

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

GRANTOR:
SCI Texas Funeral Services, Inc.

By: _____

GRANTEE:
Arlington Independent School District

By: _____
Bowie Hogg, President, Board of Trustees

APPROVED AS TO FORM AND LEGALITY

Caul Simpson
Attorney for AISD

ACKNOWLEDGEMENT

STATE OF TEXAS §

COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of _____ and that he/she executed the same as the act of said _____ for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of

_____, 20____.

Notary Public in and for the State of Texas

ACKNOWLEDGEMENT

STATE OF TEXAS §

COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Bowie Hogg, President of the Arlington Independent School District Board of Trustees, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of the Arlington Independent School District and that he executed the same as the act of the Arlington Independent School District for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of

_____, 20__.

Notary Public in and for the State of Texas

**EXHIBIT A
DRAINAGE EASEMENT
LOT 42, J. M. HENDERSON ADDITION
ARLINGTON, TARRANT COUNTY, TEXAS**

Being a strip of land located in Lot 42, J.M. Henderson Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Cabinet A, Slide 832, Plat Records, Tarrant County, Texas. Said strip of land being more particularly described as follows:

BEGINNING at a point located in the East line of said lot 42, lying S00°04'33"E, a distance of 1,216.34 feet from the most Easterly Northeast corner of said lot 42;

THENCE S00°04'33"E, a distance of 40.00 feet along said East line, to a point;

THENCE S89°55'27"W, a distance of 15.00 feet to a point;

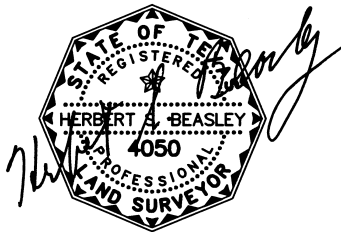
THENCE N00°04'33"W, a distance of 40.00 feet to a point;

THENCE N89°55'27"E, a distance of 15.00 feet o the point of beginning, containing 0.014 acres of land.

The bearings recited hereon are oriented to NAD 83 Texas North Central, Grid.

SEE 8½"X11" PLAT ATTACHED.

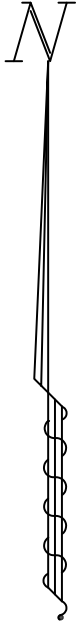
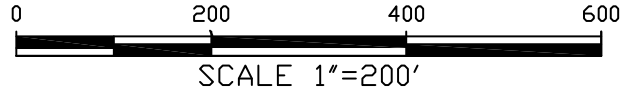
Herbert S. Beasley
Registered Professional
Land Surveyor 4050



SEE 8-1/2"X11"
DESCRIPTION ATTACHED

1/2" IRON
ROD FOUND

1/2" IRON
ROD FOUND



REGISTERED PROFESSIONAL SURVEYORS
HERBERT S. BEASLEY
LAND SURVEYORS L.P.
• LAND • TOPOGRAPHIC
• CONSTRUCTION SURVEYING

P. O. BOX 8873
FORT WORTH, TEXAS 76124

METRO 817-429-0194
FAX 817-446-5488

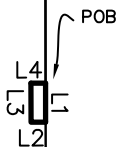
S 00°04'33" E
1216.34'

5/8" IRON
ROD FOUND

J.M. HENDERSON, LOT 42
Cab. A, Slide 832,
P.R.T.C.T.

FAIRVIEW ADDITION
BLOCK AR
Vol. 388-156, Pg. 95,
P.R.T.C.T.

LINE TABLE		
LINE	BEARING	LENGTH
L1	S00°04'33"E	40.00
L2	S89°55'27"W	15.00
L3	N00°04'33"W	40.00
L4	N89°55'27"E	15.00



HERBERT S. BEASLEY
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 4050

PREPARED 4 APRIL 2013

1/2" IRON
ROD FOUND

Exhibit B
Drainage Easement
located in
Lot 42, J.M. Henderson Addition
Arlington, Tarrant County, Texas

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

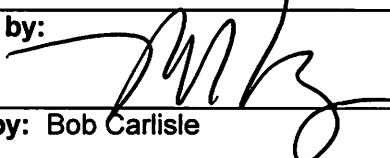
Meeting Date: November 6, 2014	Consent Item
Subject: Ratification of Change Order #2 to the Contract for 2014 Electrical Renovations to Kooken Elementary School Bid Package 6-14	

Purpose: Consider ratification of Change Order #2 to the contract amount for 2014 Electrical Renovations to Kooken Elementary School, Bid Package 6-14.

Background: The main electrical switchgear for Kooken Elementary was replaced this summer as part of the 2009 bond program. During the installation of new underground conduit and feeders at the above project, Oncor Electric instructed the Contractor to increase or modify their scope of work. These changes required additional time and materials beyond the original scope and that of the previously approved Change Order #1. Oncor would not energize the lines until the changes were completed. The additions and modifications included additional conduit and underground boring as well as replacement and relocation of the electricity meter. The conditions that resulted in the required scope modifications were not identified until after Change Order #1 was processed.

Attached is a letter from Estes McClure and Associates, the project engineer, explaining the need for the change order. The original contract amount for the project was \$128,000 and the increase for Change Order #1 was \$22,160. The cost of Change Order #2 for additional Oncor Electric requirements is \$24,540. The application of Change Order #2 results in a final contract of \$174,400. The additional difference of \$24,540 will be funded through surplus 2009 bond funds.

Recommendation: The Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Bob Carlisle <hr/> Date: October 27, 2014
--	--



Estes, McClure & Associates, Inc.

Engineering & Consulting

September 18, 2014

Mr. Robert Carlisle
Executive Director of Plant Services
Arlington Independent School District
1201 Colorado Lane
Arlington, Texas 76015

RE: 2014 Electrical Renovations to Kookan Elementary School – Bid Package “6-14”
Arlington Independent School District
Arlington ISD RFP No. 14-42
EMA Project No. 76/53

Dear Mr. Carlisle:

During the installation of new underground conduit and feeders at the above project, Oncor Electric instructed the Contractor to increase or modify their scope of work. These changes required additional time and materials beyond the original scope and that of the previously approved Change Order #1. The additions and modifications included additional conduit and underground boring as well as replacement and relocation of the electricity meter. Unfortunately these changes were not discovered until after Change Order #1 was processed.

The original contract amount for the project was \$128,000 and the increase for Change Order #1 was \$22,160. The cost of Change Order #2 for additional Oncor Electric requirements is \$24,540. This increases the final contract amount to \$174,400. I have attached a Change Order #2 in this amount.

Please contact me if you need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Josh Gentry".

Josh Gentry, P.E.

CHANGE ORDER

No. 2

DATE OF ISSUANCE	7/25/2014	EFFECTIVE DATE	Upon Approval
OWNER	Arlington ISD		
CONTRACTOR:	Metco Engineering		
Project:	2013 Electrical Renovations Bid Package 6-13 - Kooken ES		
OWNER's RFP No.	14-42	ENGINEER's Contract No.	7653
ENGINEER	Estes, McClure & Associates, Inc.		

You are directed to make the following changes in the Contract Documents:

Description: Additional cost of underground work due to Oncor scope changes

Reason for Change Order: Oncor Electric scope changes above Change Order #1

Attachments: 0

CHANGE IN CONTRACT PRICE:
Original Contract Price \$128,000.00
Net Increase (Decrease) from previous Change Orders No 1 to 2 \$22,160.00
Contract Price prior to this Change Order: \$150,160.00
Net increase (decrease) of this Change Order: \$24,540.00
Contract Price with all approved Change Orders: \$174,700.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No 1 to 2 Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By:	By: _____	By: _____
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR (Authorized Signature)
Date: 9/18/14	Date: _____	Date: _____

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

Meeting Date: 11/6/2014

Discussion Item

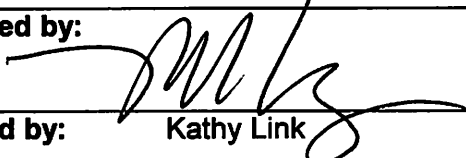
Subject: First Quarterly Review of 2014-2015 Action Plans for *Achieve Today. Excel Tomorrow. Strategic Plan.*

Purpose:

To provide the first quarterly review of action plan progress monitoring for the third year of the district's Strategic Plan goals.

Background:

The Board of Trustees has contracted with N2 Learning to provide periodic and annual reports on the district's progress toward achieving Strategic Plan goals.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Kathy Link
	Date: 10/20/2014