

Garland Independent School District

Board of Trustees

Regular Meeting

Tuesday, February 27, 2024

Agenda

5:00 PM

- I. Call to Order and Determination of a Quorum
- II. Pledges of Allegiance - **Miles Oliver, Watson Technology Center** 4
for Math and Science
- III. Public Forum: Members of the public who wish to make comments may complete a Public Comment Participation Request in person at Harris Hill Administration Building prior to the start of the meeting indicated in the posting notice. Complaints about student discipline, specific student issues or personnel must be addressed through appropriate administrative channels, in accordance with the Texas Open Meetings Act and Board policy. For more information about public comment procedures, please review the Board Policy for Public Comment accessible at the following link: <https://pol.tasb.org/Policy/Code/364?filter=BED>.
- IV. Information Items
 - A. Evidence of Excellence
 - 1. Recognize Esports Student Teams - **Coleman Bruman** 5
 - 2. Recognize DEAL Division 1 Rating Teachers - **Joseph Figarelli** 6
 - 3. Recognize International Thespian Festival Qualifiers - **Joseph Figarelli** 7
 - 4. Recognize Theater Programs for Premier Communities for Theatre Education Recognition - **Joseph Figarelli** 9
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 - 1. Trustee attendance at recent district and community events
 - 2. Announcement of upcoming district and community events
 - 3. Recognition of outstanding performance by district staff and students
 - 4. Recognition of new programs and special activities
 - 5. Message from Board President

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VIII. Executive Session: Executive session will be held for purposes permitted by Texas Open Meetings Act, Texas Government Code Section 551.001 et seq.	
A. Pursuant to Texas Government Code Section 551.076. Deliberations Regarding Security Devices or Security Audits.	
1. Discussion and deliberation regarding TEA's Intruder Detection Audits.	
B. Pursuant to Texas Government Code Section 551.071, private consultation with the Board's attorney, in person or by phone, when the Board seeks the advice of its attorney about: 1) pending or contemplated litigation; 2) a settlement offer; or 3) on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.	
C. Pursuant to Texas Government Code Section 551.074, deliberation regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.	
1. Consultation and deliberation regarding the Superintendent's 2024 Evaluation Instrument.	
IX. Reconvene from Executive Session for action relative to items considered during Executive Session	
X. Adjournment	



BOARD OF TRUSTEES AGENDA

Date: 2/27/24

Presented By: Jason Wheeler, Exec. Dir. of Communications

Subject: Student Pledges – February 2024

Information Item

Executive Summary:

Miles Oliver from Watson Technology Center for Math and Science will deliver the pledge for the February 27, 2024, GISD School Board Meeting. Miles is a fifth grader at the school.

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Date: 02/27/24

Presented By: Coleman Bruman, Director of Career and Technical Education

Subject: Evidence of Excellence Recognition Feb. 2024 - Esports Student Recognitions

Information Item

Executive Summary:

For the past four years Garland ISD esports teams have been competing among the top teams in Texas. During this time, our campuses have won Rocket League PlayVs State Championship two times, in 2020 and 2022. However, this year our district dominated the entire esports scene in Texas with teams from five high schools and three middle school competing in playoffs in three categories: Rocket League, League of Legends, and Super Smash Bros.

The Career and Technical Department is proud to announce that Garland ISD teams from Garland HS, Lakeview Centennial HS and North Garland HS have been named the best esports teams in Texas in the Fall Season of 2023.

These phenomenal esports athletes are listed below:

Rocket League State Champion: Garland HS

Coaches: Anh Nguyen and Kristol Smith

Athletes: Angel Castillo, Christian Lopez and Refugio Gonzalez

Super Smash Bros State Champion: Lakeview Centennial HS

Coach: Ric Turner

Athletes: Nelson Torres, Josué Alonso and Noah Kingston

League of Legend Best in Texas: North Garland HS

Coach: David Lee

Athletes: Van Bui, Akshar Parekh, George Agwaife, Ethan Zheng, and Aditya Parekh

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Date: 02/27/24

Presented By: Joseph Figarelli, Director of Fine Arts

Subject: Evidence of Excellence Recognition Feb. 2024 - DEAL Division 1 Rating

Information Item

Executive Summary:

One dance teacher from each campus participated in the DEAL assessment at Sachse HS. The purpose of DEAL is to identify exemplary dance practices aligned with the state TEKS to promote student achievement and success in the Art of Dance Education. DEAL stands for Dance Educators Assessment of Learning.

Students are taught a combination from a choreographer and then assessed on their general knowledge, etiquette, and performance. Teachers are evaluated on their classroom management, dance knowledge, and rapport with students.

Congratulations to our six dance teachers that earned a Division 1 rating:

Cassidy Pinkston from the Classical Center at Brandenburg
Nicole Numa from North Garland HS
Allyson Galitz from Sachse HS
Brooke Thomas from Garland HS
Savanna Robinson from Rowlett HS
Diana Ponsler from Lakeview HS

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Date: 02/27/24

Presented By: Joseph Figarelli, Director of Fine Arts

Subject: Evidence of Excellence Recognition Feb. 2024 - International Thespian Festival Qualifiers

Information Item

Executive Summary:

Each year, several of our GISD theatre troupes participate in the Texas Thespians Festival. In addition to workshops, this festival includes a series of performance events in which students compete in order to qualify for nationals. This year, we have surpassed our number of national qualifiers from last year with qualifiers from 4 campuses – Garland High School, Lakeview Centennial High School, Rowlett High School, and Sachse High School.

Under the direction of Garland Directors Kevin Westbrook and Hope Warner, the following students have qualified for the International Thespian Festival in Indiana this June:

Liz Melito for Solo Musical
Phoenix Webb for Solo Musical
Jacob Donaldson for Solo Musical

Under the direction of Lakeview Centennial Directors, Holly Stone and Robert Aprea:

Audrie Gilliland qualified for the International Thespian Festival.

Our Rowlett directors are Byron Holder-Lane, Clayton Younkin, and Luis Salazar. Their qualifying students include:

Kai McGhee, Francine Parcerro, and Layla Moore for Group Musical
Anthony Bedolla and Lily Jones for Duet Musical
Christopher Humphrey for Monologue
Philip Morgan for Monologue



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Finally, under the direction of Sachse directors, Heather Jernigan and Joseph Mudrock the following students have also qualified for the International Thespian Festival.

Kaitlin Alexandre, Senior, Hair & Make-Up Design

Taylor “Tye” Baker, Monologue

Faith “A.J.” Trumbo, Monologue

Laura Gallardo, Monologue

Tiffany Johnson, Monologue

Kendall Knight, Solo Musical Dance

Julian Nguyen, Solo Musical

Asher Dollarhide, Monologue

Dawson Jackson, Monologue & Short Film

Samuel Vera, Monologue

Lynn Gouge, Costume Construction

Addison Myers, Solo Musical

Alaina Stovall, Texas Theatre Scholar Distinction Award

Reonna Mathis, Monologue & Texas Theatre Vice President’s List Scholar

Tiffany Johnson, Texas Theatre Vice President’s List Scholar

Hannah Hoang, Texas Theatre Vice President’s List Scholar

Mason McCord, Texas Theatre Vice President’s List Scholar

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Date: 02/27/24

Presented By: Joseph Figarelli, Director of Fine Arts

Subject: Evidence of Excellence Recognition Feb. 2024 - Premier Communities for Theatre Education

Information Item

Executive Summary:

Our awarded thespians are testament to the quality of our theatre programs in Garland ISD; therefore, it should be no surprise that Garland ISD has been named as a recipient of the Premier Communities for Theatre Education for 2023-2024.

Over 1,026 districts were eligible to apply and only 14 received this honor. This award honors school districts that provide theatre programs with the resources to achieve at above standard level, which include curriculum, facilities, safety, equipment, production elements, and technology.

We are grateful for a school board and district that provides our theatre students with a well-rounded education and opportunities to be successful at their craft.

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



GARLAND INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES AGENDA

Date: 02/27/24

Presented By: Joseph Figarelli, Director of Fine Arts

Subject: Evidence of Excellence Recognition Feb. 2024 - Youth Art Month Exhibition

Information Item

Executive Summary:

We would like to congratulate students Layali Khalil from Sewell Elementary and Jacqueline Alonso from Lakeview Centennial High School who have had their work selected to be exhibited at the Bullock Texas State History Museum in Austin as part of the Youth Art Month Exhibition.

This exhibition includes student artwork from Pre-K through 12th from around the state. Their work will be on display during the month of March with an awards ceremony on March 10th.

Ms. Khalil's art teacher is Rita Schaefer and her principal is Melinda Hoover. Ms. Alonso's art teacher is Julie Gawel and her principal is Elise Mosty.

Administrative Recommendations:

Informational Item

Financial Impact and Funding Source:

N/A



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024
Presented By: Mark Quinn, Director of Security
Subject: Receive Intruder Detection Audit Report

Information Item

Executive Summary:

The top priority of Garland ISD and the State of Texas is keeping students and staff safe every day. The Texas School Safety Center recently conducted an Intruder Detection Audit at one or more of our campuses. The audits test whether a campus is accessible to an unauthorized individual. This audit seeks to help districts identify how campuses can improve safety for students, such as ensuring exterior doors are locked. The audit provides us with an opportunity to create a safer learning environment for our students and staff.

We are working closely with our district's School Safety & Security Committee to ensure that we are training all our staff and securing our doors for the protection of everyone at our campuses. The support from the state in conducting the Intruder Detection Audits is just one of the many actions we are taking to ensure our schools are safe. We know that this work does not end, and we appreciate the Board's support.

We acknowledge that parents and community members are likely very interested in the details of the audit results; however, it is in the best interest of the students that we do not share this information to the broader public as it could lead to compromising important campus security information. Specific details of the Intruder Detection Audit will be discussed in the executive session and with the Safety and Security Committee. Garland ISD is committed to providing a safe and secure learning environment for our students and staff.

Administrative Recommendations:

Provided for your information.

Financial Impact and Funding Source:

N/A



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Gradyne Brown, Assistant Superintendent Human Resources

Subject: Introduction of District Administrators

Information Item

Executive Summary:

The Human Resources Department will be introducing the following new Garland ISD Executive Director to the Board of Trustees and to the community.

Executive Director of Finance

Arturo Valenzuela

Administrative Recommendations:

Provided for your information

Financial Impact and Funding Source:

N/A



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Ricardo López, Superintendent

Subject: Trustees' Report

Discussion Item

Executive Summary:

Trustees report to other trustees, the administrative staff and the public of activities that impact the Board's governance of the District. Trustees may report on the following subjects:

1. Trustee attendance at recent district and community events.
2. Announcement of upcoming district and community events.
3. Recognition of outstanding performance by district staff and students.
4. Recognition of new programs and special activities.
5. Message from Board President.

Administrative Recommendations:

Provided for your information and discussion.

February 26, 2024 - March 3, 2024

February 2024						March 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3						1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

Monday, February 26

- 8:00am - 12:00pm AVID Showcase! Gold Medal Mindset: How AVID** (North Garland HS - 2109 W. Buckingham Road, Garland, TX 75042-5031 (Library)) - Ricardo Lopez
- 6:30pm - 7:30pm Copy: MEC Meeting** (Student Services) - Ricardo Lopez

Tuesday, February 27

- 5:00pm - 8:00pm Board Meeting** (Board Room)
- 6:30pm - 7:30pm Black History Program** (Classical Center At Vial Elementary School (126 Creekview Dr, Garland, TX 75043, United States)) - Bonnie Lanicek

Wednesday, February 28

Thursday, February 29

- 8:00am - 1:00pm Special Olympics Basketball Competition** (Naaman Forest High School) - Ricardo Lopez
- 6:30pm - 8:00pm Visual Aid Volunteers 31st Annual Art Contest** (Visual Arts Volunteers Office 617 State St. Downtown Garland)

Friday, March 1

Saturday, March 2

Sunday, March 3

March 4, 2024 - March 10, 2024

March 2024							April 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28	29	30					
31														

Monday, March 4

Tuesday, March 5

Wednesday, March 6

9:00am - 10:00am Copy: Council of PTAs Delegate Meeting (HH Annex - Garland Room) - Ricardo Lopez

Thursday, March 7

Friday, March 8

7:00am - 2:00pm HEB Excellence in Education Awards (Harris Hill Administration Building) - Mechelle Hogan

Saturday, March 9

Sunday, March 10

March 11, 2024 - March 17, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 11

12:00am Spring Break →

Tuesday, March 12

→ Spring Break →

Wednesday, March 13

→ Spring Break →

11:30am - 1:00pm Rowlett Chamber of Commerce (Rowlett Community Center) - Ricardo Lopez ↻

Thursday, March 14

→ Spring Break →

Friday, March 15

→ 12:00am Spring Break

Saturday, March 16

Sunday, March 17

St. Patrick's Day (United States)

March 18, 2024 - March 24, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 18

6:00pm - 9:00pm Goldie Locke Excel Awards-Elementary (Curtis Culwell Center (4999 Naaman Forest Blvd, Garland, TX, United States)) - Lakisha Culpepper

Tuesday, March 19

3:00pm - 5:00pm Finance, Facilities and Operations Committee Meeting (Board Room) [🕒](#)

4:30pm - 6:00pm Board Bond Committee (Boardroom) - GISD Board of Trustees [🕒](#)

6:00pm - 8:00pm Academic and District Affairs Committee Meeting (Board Room) - Mechelle Hogan [🕒](#)

Wednesday, March 20

9:00am - 11:00am SAVE THE DATE - Blue Ribbon Pinning Celebration (Herfurth ES) - Ricardo Lopez

6:00pm - 9:00pm Goldie Locke Excel Awards-Middle School (Curtis Culwell Center (4999 Naaman Forest Blvd, Garland, TX, United States)) - Lakisha Culpepper

Thursday, March 21

Friday, March 22

Saturday, March 23

10:00am - 12:00pm Evening Study Center Graduation (South Garland HS Auditorium) - Christi Davis

Sunday, March 24

March 25, 2024 - March 31, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 25

Tuesday, March 26

5:00pm - 8:00pm Board Meeting (Board Room) 🕒

Wednesday, March 27

11:30am - 12:30pm Copy: VAV Appreciation Lunch (Harris Hill - Sachse Room - 2nd Floor) - Melissa Sanchez

6:30pm - 9:00pm East Plano Islamic Center, EPIC Ramadan Event
(East Plano Islamic Center, 4700 14th Street Plano, Texas 75074)

Thursday, March 28

Friday, March 29

Saturday, March 30

Sunday, March 31

Easter Day (United States)

April 1, 2024 - April 7, 2024

April 2024							May 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

Monday, April 1

Tuesday, April 2

Wednesday, April 3

9:00am - 10:00am Copy: Council of PTAs Delegate Meeting (HH Annex - Garland Room) - Ricardo Lopez

Thursday, April 4

Friday, April 5

Saturday, April 6

12:00pm - 2:00pm National PTA Fire Safety Program (Herfurth Elementary)

Sunday, April 7



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Ricardo López, Superintendent

Subject: Superintendent's Report

Discussion Item

Executive Summary:

Dr. López will provide an update on District and community events.

Administrative Recommendations:

Provided for your information and discussion.



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Ricardo López, Superintendent

Subject: Future Agenda Items

Discussion Item

Executive Summary:

Trustees may submit items to be placed on future Board Meeting agendas.

Administrative Recommendations:

For discussion.



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024
Presented By: Dr. Gradyne Brown, Assistant Superintendent Human Resources
Subject: Consider Approval of Human Resources Report

Consent Agenda

Executive Summary:

Please see attached recommendations for new personnel, terminations, leaves of absence, and resignations for the 2023-2024 school year.

Administrative Recommendations:

Administration recommends approval.

Financial Impact and Funding Source:

N/A

**February 2024
Administrative New Hires**

Administrative New Hires to Date: 20
Current: 2
Total: 22
Administrative New Hires

School/Dept.	Last Name	First Name	Exp	College	Degree	Job Title	Effective Date
Facilities & Maintenance Dept	Phillip	Daniel	11	UT Arlington	MS	SR Construction Project Manager	2/12/24
Facilities & Maintenance Dept	Mendez	Maria	23	Woodow Wilson High	Diploma	Bond Budget & Procurement Analyst	2/12/24

Administrative - Transfers to Date: 35
Current: 0
Total: 35
Administrative Appointments/Transfers

Job Title	Last Name	First Name	Exp	Current Position	Degree	New Campus/Department	Effective Date
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**February 2024
Professional New Hires**

New Hires to Date: 564
Current: 22
Total: 586

School/Dept.	Last Name	First Name	Exp	College	Degree	Job Title	Effective Date
Abbett Elementary School	Caddell	Stephanie	0	Western Governor's University	BA	Teacher	1/29/24
Brandenburg Middle School	Allen	Tanyma	0	Columbia College	BGS	Teacher	1/22/24
Brandenburg Middle School	Johnson	Mallory	0	Valdosta State University	BBA	Teacher	1/29/24
Brandenburg Middle School	Cook	Bryonna	0	Texas A&M	BS	Teacher	1/29/24
Bullock Elementary School	Rodriguez Barroso	Patricia	0	UT Arlington	BS	Teacher	1/22/24
Cooper Elementary School	Flores	Zlema	0	UNT Dallas	BA	Teacher	2/8/24
Couch Elementary School	Gonzalez	Salma	2	UNT Dallas	BS	Teacher	1/24/24
Coyle Middle School	Vinson	Kinberley	8	Southern U Shreveport	AA	Nurse	1/8/24
Coyle Middle School	Spies	Carann	0	Tarleton	BA	Teacher	1/22/24
Harris Hill Building	Havard	Jessica	16	UT Arlington	MA	Counselor	2/5/24
				UNT Dallas	BA		
Harris Hill Building	Moore	Michelle	3	Dallas Nursing Institute	AS	Nurse	1/29/24
Luna Elementary School	Perry	Allison	0	Texas A&M U Commerce	BS	Teacher	1/4/24
Memorial Pathway Middle School	Zerouali	Souad	0	Chouaib Doukkali University	BS	Teacher	2/12/24
Montclair Elementary School	Garfias	Adana	0	Dallas Baptist University	BA	Teacher	1/4/24
Park Crest Elementary School	Maldonado	Aylin	0	UT Arlington	BS	Teacher	1/24/24
Roach Elementary School	Paxton	Kandall	0	UT Arlington	MA	Teacher	1/4/24
				UT Arlington	BA		
Shugart Elementary School	Bagley	Rodney	21	UT San Antonio	MA	Teacher	1/16/24
				UT San Antonio	BA		
Shugart Elementary School	Briones	Leslie	0	UNT Dallas	BA	Teacher	1/5/24
South Garland High School	Lemus	Karla	12	A&M Comerce	MS	Teacher	2/12/24
				A&M Comerce	BS		
Weaver Elementary School	Royal	Lakesha	8	Capella University	MS	Teacher	2/15/24
				A&M Commerce	BS		
Webb Middle School	Lewis	Jay	0	Langston University	BA	Teacher	1/24/24
Webb Middle School	Jenkins	Sha'Tara	0	Harris-Stowe State University	BS	Teacher	1/29/24

**February 2024
Resignation and Retirement
Paraprofessionals**

ParaProfessional Resignation/Retirements:	Approved to Date: 171				
February 2024	Current: 24				
	Total: 195				
<u>School/Dept.</u>	<u>Name</u>	<u>Job Title</u>	<u>Experience</u>	<u>Reasons</u>	<u>Effective Date</u>
Back Elementary School	Anthony, Mariah	Aide/Prekindergarten ESL	2 years with GISD	Finish Year Only	1/12/2024
Carver Elementary School	Harness, Dura	Aide/Prekindergarten	0 years with GISD	Resignation/Career Change	2/9/2024
Centerville Elementary School	Ryan, Lemlem	Aide/SPED ECSE	0 years with GISD	Resignation/Personal	1/12/2024
Cisneros Prekindergarten School	Lowrie, Kim	Aide/SPED ECSE Prekindergarten Idea B	2 years with GISD	Resignation/Health Reasons	2/1/2024
Classical Center at Brandenburg Middle School	Singer, Michele	Campus Technology Assistant	25 years with GISD	Retirement/TRS	6/5/2024
Daugherty Elementary School	Diaz, Jaqueline	Aide/SPED CBSE	0 years with GISD	Resignation/Relocation	2/2/2024
Dorsey Elementary School	Hawkins, Jacinda	Aide/SPED BA	1 year with GISD	Resignation/Personal	2/26/2024
Harris Hill Building	Diaz, Jayline	Counseling Office Specialist	2 years with GISD	Resignation/Other	11/14/2023
Houston Middle School	Ramos, Monique	Aide/ESL	0 years with GISD	Resignation/Personal	1/12/2024
Naaman Forest High School	Romero, Luis	Aide/SPED ALE	3 years with GISD	Resignation/Other	1/19/2024
Natorium	Brambila, Carolina	Secretary Natatorium	4 years with GISD	Resignation/Career Change	2/9/2024
North Garland High School	Hairston, Julie	Aide/SPED ALE	7 years/1 year with GISD	Resignation/Other	2/14/2024
Northlake Elementary School	Rhodes, Celina	Aide/Prekindergarten	0 years with GISD	Resignation/Personal	2/1/2024
Park Crest Elementary School	St. John, Denise	Aide/Library	27 years/4 years with GISD	Retirement/TRS	5/31/2024
Printing Services	Brummett, Raquel	Print Binder	5 years with GISD	Retirement/TRS	2/29/2024
Roach Elementary School	Hur, Susan	Aide/SPED ECSE	1 year with GISD	Resignation/Personal	1/26/2024
Rowlett High School	Rodriguez, Daniel	Aide/SPED ALE	8 years with GISD	Resignation/Career Change	2/9/2024
Sellers Middle School	Thompson, Demajay	Aide/SPED FBE	0 years with GISD	Resignation/Relocation	1/19/2024
Sellers Middle School	Espinoza, Lilia	Secretary Principal	4 years with GISD	Resignation/Personal	2/23/2024
Shorehaven Elementary School	Williams, Jimmie	Aide/SPED ALE	0 years with GISD	Resignation/Health Reasons	1/19/2024
Shugart Elementary School	Torres, Natalie	Aide/Office	0 years with GISD	Resignation/Health Reasons	2/1/2024
South Garland High School	Bell, Kimberly	Aide/SPED ALE	2 years with GISD	Resignation/Personal	2/5/2024
Toler Elementary School	Barr, Marinda	Aide/PE	1 year with GISD	Resignation/Professional Development	1/23/2024
Webb Middle School	Alonso, Anabel	Aide/Office Attendance	1 year with GISD	Resignation/Career Change	2/2/2024

**February 2024
Resignation and Retirement
Professionals**

Professional Resignation/Retirements:	Approved to Date: 146				
February 2024	Current: 64				
	Total: 210				
School/Dept.	Name	Job Title	Experience	Reasons	Effective Date
Abbett Elementary School	Ceka, Barbara	Teacher/1st Gr.	2 years with GISD	Resignation/Health Reasons	1/29/2024
Abbett Elementary School	Caddell, Stephanie	Teacher/SPED Content Mastery Inclusion	2 years with GISD	Resignation/Finish Year Only	5/31/2024
Abbett Elementary School	Salazar, Natalie	Teacher/Bilingual 5th Gr.	3 years with GISD	Resignation/Finish Year Only	5/31/2024
Abbett Elementary School	Iradi, Deborah	Teacher/SPED CBSE Idea B	9 years/4 years with GISD	Resignation/Personal	10/13/2023
Alternative Education Center	Tillman, Betty	Teacher/Math 7th & 8th Gr.	23 years/19 years with GISD	Retirement/TRS	5/31/2024
Bussey Middle School	Brown, Bianca	Teacher/Science 7th & 8th Gr.	9 years/3 years with GISD	Resignation/Personal	12/13/2023
Bussey Middle School	Foster, William	Counselor	3 years/2 years with GISD	Retirement/TRS	2/9/2024
Bussey Middle School	Dennett, Mathew	Teacher/Reading 6th Gr.	5 years/3 years with GISD	Resignation/Finish Year Only	5/31/2024
Bussey Middle School	Bordelon, Kent	Teacher/Math 7th & 8th Gr.	1 year with GISD	Resignation/Personal	5/31/2024
Bussey Middle School	Willett, Tara	Teacher/English 7th & 8th Gr.	2 years with GISD	Resignation/Personal	5/31/2024
Bussey Middle School	Brown, Bianca	Teacher/Science 7th & 8th Gr.	9 years/3 years with GISD	Resignation/Other	12/13/2023
Caldwell Elementary School	Alexander, Jacqueline	Teacher/Bilingual 4th Gr.	12 years/1 year with GISD	Resignation/Career Change	5/31/2024
Caldwell Elementary School	Cicotte, Juliet	Teacher/3rd Gr.	11 years/1 year with GISD	Resignation/Relocation	5/31/2024
Centerville Elementary School	Urbanski, Robert	Teacher/Early Childhood Special Education	6 years/3 years with GISD	Resignation/Moving out of State	2/14/2024
Couch Elementary School	Morgan, Emily	Teacher/5th Gr.	3 years/2 years with GISD	Resignation/Finish Year Only	5/31/2024
Couch Elementary School	Jefferson, Pamela	Counselor	16 years/2 years with GISD	Terminated	5/30/2024
Davis Elementary School	Spencer, Leatrice	Teacher/Pre K ESL	1 year with GISD	Resignation/Other	5/31/2024
Dorsey Elementary School	Russell, Leslie	Principal	37 years/30 years with GISD	Retirement/TRS	6/27/2024
Freeman Elementary School	Crouch, Ginny	Teacher/Kindergarten	5 years/1 year with GISD	Resignation/Relocation	2/8/2024
Freeman Elementary School	Burnett, Malia	Teacher/5th Gr.	5 years/1 year with GISD	Resignation/Unsatisfied with Job	5/31/2024
Harris Hill Building	Shelander, Casey	Teacher/Curriculum Support TCLAS	10 years with GISD	Resignation/Other Texas School	1/31/2024
Harris Hill Building	Clayton, Kimberly	Leadership Instructional Design Facilitator Math	30 years/18 years with GISD	Retirement/TRS	5/31/2024
Harris Hill Building	Foster, William	Responsive Services Counselor	36 years/32 years with GISD	Retirement/TRS	2/9/2024
Harris Hill Building	Glenn, Millie	Teacher/Early Literacy Support	40 years/28 years with GISD	Retirement/TRS	6/6/2024
Harris Hill Building	Nguyen, Vi	Teacher/Early Literacy Support	6 years/5 years with GISD	Resignation/Health Reasons	2/23/2024
Heather Glen Elementary School	Rios Gonzalez, Gabriela	Teacher/Bilingual 3rd Gr.	6 years with GISD	Resignation/Other	1/30/2024
Herfurth Elementary School	Pederson, Sara	Teacher/Montessori Primary	17 years/1 year with GISD	Resignation/Personal	5/31/2024
Herfurth Elementary School	Cantrell, Chastidie	Teacher/Montessori Lower Elementary	7 years/2 years with GISD	Resignation/Personal	5/31/2024
Hickman Elementary School	Gardner, Dulce	Teacher/1st Gr.	2 years with GISD	Resignation/Relocation	5/31/2024
Hudson Middle School	Jurcak, Amber	Teacher/Math 6th Gr.	2 years with GISD	Resignation/Personal	5/31/2024
Hudson Middle School	Melancon, Shannon	Teacher/Reading 7th & 8th Gr.	10 years/9 years with GISD	Resignation/Other Texas School	5/31/2024
Hudson Middle School	Thorn, Phoebe	Teacher/English 6th Gr.	3 years with GISD	Resignation/Other Texas School	5/31/2024
Lakeview Centennial High School	Zapata-Schleicher, John	Teacher/Science	5 years with GISD	Resignation/Career Change	2/25/2024
Lakeview Centennial High School	Hill, Cassidy	Teacher/Social Studies Coach	8 years/2 years with GISD	Resignation/Other	5/31/2024
Lakeview Centennial High School	McGuire, Cara	Teacher/ELA EOC	5 years with GISD	Resignation/Personal	1/26/2024
Lakeview Centennial High School	Lockett, Tammy	Teacher/Mathematics	30 years/26 years with GISD	Retirement/TRS	5/31/2024
Liberty Grove Elementary School	Martin, Kathleen	Teacher/2nd Gr.	19 years/14 years with GISD	Resignation/Personal	1/31/2024
Luna Elementary School	Williams, Mallory	Teacher/3rd Gr.	3 years/0 years with GISD	Resignation/Career Change	1/26/2024
Lyles Middle School	Rose, Billy	Teacher/Social Studies 6th Gr.	1 year with GISD	Resignation/Health Reasons	1/29/2024
Lyles Middle School	Butler, Michael	Teacher/Math 7th & 8th Gr.	1 year with GISD	Resignation/Professional Development	5/31/2024
Lyles Middle School	Robbins, Katelyn	Teacher/Social Studies 7th & 8th Gr.	2 years with GISD	Resignation/Moving out of State	5/31/2024
Lyles Middle School	Chlebos, Sophia	Teacher/Art	1 year with GISD	Resignation/Other Texas School	5/31/2024
Lyles Middle School	Marshall, India	Teacher/English 7th & 8th Gr.	4 years/3 years with GISD	Resignation/Relocation	5/31/2024
Lyles Middle School	Ananti, Phina	Teacher/PE Coach	3 years with GISD	Resignation/Other	5/31/2024
Montclair Elementary School	Maret, Wendy	Teacher/2nd Gr.	3 years/2 years with GISD	Retirement/TRS	5/31/2024
Naaman Forest High School	Watts, Brandon	Behavior Interventionist Specialist Title I	16 years/0 years with GISD	Resignation/Other Texas School	2/13/2024
O'Banion Middle School	Hart, Marcus	Teacher/SPED Resource	11 years/1 year with GISD	Resignation/Personal	2/29/2024
Rowlett High School	Chambers, Audra	Teacher/English	1 year with GISD	Resignation/Personal	5/31/2024

**February 2024
Resignation and Retirement
Professionals**

School/Dept.	Name	Job Title	Experience	Reasons	Effective Date
Sachse High School	Crouse, Gary	Teacher/PE Coach	30 years/19 years with GISD	Retirement/TRS	5/31/2024
Sachse High School	Smith, Benjamin	Teacher/Technology Education	6 years/2 years with GISD	Resignation/Personal	5/31/2024
Sachse High School	Flowers, Lissa	Teacher/Mathematics	19 years/16 years with GISD	Retirement/TRS	5/31/2024
Sellers Middle School	McKee, Bruce	Teacher/Art	6 years with GISD	Resignation/Other	5/31/2024
Sewell Elementary School	Badillo, Barbara	Teacher/SPED CBSE Idea B	10 years/3 years with GISD	Resignation/Relocation	5/31/2024
Shugart Elementary School	Trujillo, Sandy	Teacher/Bilingual 2nd Gr.	0 years with GISD	Resignation/Other	1/22/2024
Shugart Elementary School	Hurns, Brenda	Teacher/5th Gr.	1 year with GISD	Resignation/Finish Year Only	5/31/2024
Shugart Elementary School	McCowin, Alnita	Teacher/4th Gr.	6 years with GISD	Retirement/TRS	5/31/2024
South Garland High School	McElwain, Tamara	Teacher/ESL	12 years/10 years with GISD	Retirement/TRS	5/31/2024
South Garland High School	Moore, Erin	Teacher/Mathematics	12 years/3 years with GISD	Resignation/Career Change	5/31/2024
Stephens Elementary School	Holbrook, Kerri	Teacher/5th Gr.	4 years/1 year with GISD	Resignation/End of Assignment	5/31/2024
Student Support & Specialized Services	Melton, Loretta	Diagnostician Lead Dyslexia	12 years/1 year with GISD	Resignation/Other	1/31/2024
Valle Student Services Center	Whitaker, Jennifer	District Student Retention and Recovery Specialist ESSER III	24 years/6 years with GISD	Resignation/Other Texas School	1/26/2024
Watson Technology Center for Math & Science	Moses, Patrice	Teacher/3rd Gr.	32 years with GISD	Retirement/TRS	5/31/2024
Weaver Elementary School	Castro, Martha	Counselor	21 years with GISD	Resignation/Health Reasons	3/5/2024
Williams Elementary School	Gebremedhin, Dawit	Teacher/SPED FBE	2 years with GISD	Resignation/Personal	5/31/2024



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Elisa Cordova-Long, Executive Director of Budget

Subject: Consider Approval of Budget Transfers and Amendments to the 2023-24 General Fund and Student Nutrition Services

Consent Agenda

Executive Summary:

This report details the budget transfers and amendments proposed for approval and their respective impact on the General Fund. Section 44.006 of the Texas Education Code requires that the Board of Trustees authorize amendments to the General Operating Budget. These agenda items were reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024. Reviewed and approved by Elisa Cordova-Long, Executive Director of Budget, and Darrell Dodds, Chief Financial Officer.

Administrative Recommendations:

Provided for your consideration.

Recommended Motion for Action Items:

Move to approve the budget transfers and amendments to the 2023-24 General Fund and Student Nutrition Services.

Financial Impact and Funding Source:

General Fund 199 – \$74,745
Student Nutrition Services 240 – \$4,500,000



**BUDGET TRANSFERS AND AMENDMENTS
FOR THE GENERAL FUND
FISCAL YEAR 2023-2024
February 27, 2024**

REVENUES:

	Original Budget	Revised Budget	Current Transfers Requested	Current Amendments Requested	Proposed Amended Budget
57 Local Revenue	\$ 250,595,728	\$ 191,574,258	\$ -		\$ 191,574,258
58 State Revenue	249,979,254	312,388,465			312,388,465
59 Federal Revenue	13,000,000	13,000,000			13,000,000
Total Revenues	\$ 513,574,982	\$ 516,962,723	\$ -	\$ -	\$ 516,962,723

EXPENDITURES:

11 Instruction	\$ 341,690,230	\$ 340,819,785	\$ (670,293)		\$ 340,149,492
12 Instructional Resources and Media Services	8,637,004	8,725,969	3,545		8,729,514
13 Curriculum Development and Instructional Staff Development	15,023,073	15,372,155	1,502		15,373,657
21 Instructional Leadership	9,398,556	9,646,343	5,689		9,652,032
23 School Leadership	34,656,420	34,908,393	128,234		35,036,627
31 Guidance, Counseling and Evaluation	28,145,340	27,943,435	(4,424)		27,939,011
32 Social Work Services	529,896	539,641			539,641
33 Health Services	8,905,602	9,214,558			9,214,558
34 Student Transportation	19,751,821	19,725,051			19,725,051
35 Food Service	300,000	300,000			300,000
36 Extracurricular Activities	13,334,703	13,269,569	(18,871)		13,250,698
41 General Administration	20,719,368	20,603,477	558,000		21,161,477
51 Facilities Maintenance & Operations	51,582,367	56,191,804	(9,500)	74,745	56,257,049
52 Security and Monitoring Services	11,364,841	11,660,027	6,118		11,666,145
53 Data Processing Services	15,704,807	15,655,092			15,655,092
61 Community Services	1,772,260	1,801,932			1,801,932
71 Debt Service - Principal on Long-Term Debt	751,097	751,097			751,097
72 Debt Service Interest on Long-Term Debt	-	-			-
73 Bond Issuance Cost and Fees	-	-			-
81 Facilities Acquisition and Construction	-	-			-
95 Juvenile Justice Program	36,000	36,000			36,000
99 Other Intergovernmental Charges	1,057,993	1,057,993			1,057,993
Total Expenditures	\$ 583,361,378	\$ 588,222,321	\$ -	\$ 74,745	\$ 588,297,066

Excess(Deficiency) Revenues Over(Under) Expenditures	\$ (69,786,396)	\$ (71,259,598)	\$ -	\$ (74,745)	\$ (71,334,343)
Other Financing Sources	\$ -	\$ -	\$ -	\$ -	\$ -
Other Financing Uses	\$ -	\$ (8,421,100)	\$ -	\$ -	\$ (8,421,100)
Net Change in Fund Balance	\$ (69,786,396)	\$ (79,680,698)	\$ -	\$ (74,745)	\$ (79,755,443)



**DETAIL OF BUDGET TRANSFERS AND AMENDMENTS
FOR THE GENERAL FUND
FISCAL YEAR 2023-2024
February 27, 2024**

Budget Transfers

Expenditures

	Increase	Decrease	Net
11 Instruction	\$ 118,255	\$ 788,548	\$ (670,293)
12 Instructional Resources and Media Services	4,320	775	3,545
13 Curriculum Development and Instructional Staff Development	72,753	71,251	1,502
21 Instructional Leadership	17,689	12,000	5,689
23 School Leadership	129,987	1,753	128,234
31 Guidance, Counseling and Evaluation	76	4,500	(4,424)
36 Extracurricular Activities	10,129	29,000	(18,871)
41 General Administration	563,000	5,000	558,000
51 Facilities Maintenance & Operations	500	10,000	(9,500)
52 Security and Monitoring Services	6,618	500	6,118
Total Expenditures	\$ 923,327	\$ 923,327	

Notes: Budget neutral transfers to realign expenditures.

Expenditures

	Increase	Decrease	Net
51 Facilities Maintenance & Operations	\$ 74,745	\$ -	\$ 74,745
Total Expenditures	\$ 74,745	\$ -	\$ 74,745

Notes:

51 - Increasing budget for fine arts at Garland HS to replace motor and rigging theater equipment.



**BUDGET TRANSFERS AND AMENDMENTS
FOR STUDENT NUTRITION FUND
FISCAL YEAR 2023-2024
February 27, 2024**

REVENUES:

	Original Budget	Revised Budget	Current Transfers Requested	Current Amendments Requested	Proposed Amended Budget
57 Local Revenue	\$ 7,035,000	\$ 7,035,000	\$ -		7,035,000
58 State Revenue	170,000	170,000			170,000
59 Federal Revenue	28,957,408	28,957,408			28,957,408
Total Revenues	\$ 36,162,408	\$ 36,162,408	\$ -	\$ -	\$ 36,162,408

EXPENDITURES:

35 Food Service	\$ 44,051,701	\$ 44,051,701	\$ -	\$ 4,500,000	48,551,701
Total Expenditures	\$ 44,051,701	\$ 44,051,701	\$ -	\$ 4,500,000	\$ 48,551,701

Excess(Deficiency) Revenues Over(Under) Expenditures \$ (7,889,293) \$ (7,889,293) \$ - \$ (4,500,000) \$ (12,389,293)

Other Resources \$ - \$ - \$ - \$ - \$ -

Other Financing Uses \$ - \$ - \$ - \$ - \$ -

Net Change in Fund Balance **\$ (7,889,293)** **\$ (7,889,293)** **\$ -** **\$ (4,500,000)** **\$ (12,389,293)**



**DETAIL OF BUDGET TRANSFERS AND AMENDMENTS
FOR STUDENT NUTRITION FUND
FISCAL YEAR 2023-2024
February 27, 2024**

Expenditures	Increase	Decrease	Net
35 Food Service	\$ 4,500,000	\$ -	\$ 4,500,000
Total Expenditures	\$ 4,500,000	\$ -	\$ 4,500,000

Notes:

35 - Decreasing fund balance to increase budget for Fleet Update, Serving Line Replacements, Reach-In Cooler/Freezer, and Food Delivery Truck



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024
Presented By: Mark A. Booker, Executive Director of Purchasing
Subject: Consider Approval of Disposal of Buses

Consent Agenda

Executive Summary:

The administration is requesting approval to dispose of twenty-three (23) buses which have exceeded their useful life pursuant to Policy CI Local.

This agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

Provided for your consideration.

Recommended Motion for Action Items:

Move to approve disposal of the twenty-three (23) buses listed below.

Financial Impact and Funding Source:

N/A

	UNIT	YEAR	MAKE	MODEL	VIN NUMBER	MILEAGE	CONDITION
1	1402	2013	International	71 Pass Bus	4DRBUSKN8DB161025	142,925	Needs Engine
2	1429	2014	International	71 Pass Bus	4DRBUSKN6EB778733	122,277	Needs Engine
3	1434	2013	International	71 Pass Bus	4DRBUSKN3FB520347	103,183	Needs Engine
4	1460	2015	International	71 Pass Bus	4DRBUSKN4FB520373	142,523	Needs Engine
5	2122	2010	International	53 Pass Bus	4DRBUSKL1AB192773	161,065	Needs Engine
6	2126	2010	International	53 Pass Bus	4DRBUSKL9AB192777	186,651	Needs Engine
7	1433	2014	International	71 Pass Bus	4DRBUSKN3EB778737	115,476	Fair
8	1455	2015	International	71 Pass Bus	4DRBUSKN0FB520368	101,611	Fair
9	1456	2015	International	71 Pass Bus	4DRBUSKN2FB520369	93,718	Fair
10	1452	2015	International	71 Pass Bus	4DRBUSKN5FB520365	122,840	Fair
11	1453	2015	International	71 Pass Bus	4DRBUSKN7FB520366	109,762	Fair
12	9717	2001	International	53 Pass Bus	1HVBBABM61H355387	157,805	Fair
13	1440	2015	International	71 Pass Bus	4DRBUSKN9FB520353	125,395	Fair
14	1420	2014	International	71 Pass Bus	4DRBUSKN5EB778724	102,534	Fair
15	1444	2015	International	71 Pass Bus	4DRBUSKN6FB520357	147,818	Fair
16	1377	2013	International	71 Pass Bus	4DRBUSKN3DB161000	143,274	Fair
17	1383	2013	International	71 Pass Bus	4DRBUSKN4DB161006	126,088	Fair
18	1393	2013	International	71 Pass Bus	4DRBUSKN7DB161016	128,811	Fair
19	1445	2015	International	71 Pass Bus	4DRBUSKN8FB520358	92,926	Fair
20	1403	2013	International	71 Pass Bus	4DRBUSKNXDB161026	118,235	Fair
21	1431	2014	International	71 Pass Bus	4DRBUSKNXEB778735	112,709	Fair
22	1415	2014	International	71 Pass Bus	4DRBUSKN1EB778719	146,919	Fair
23	1366	2019	International	71 Pass Bus	4DRBUSKNXAB192790	152,879	Fair



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Jennifer Miller, Director of Student Nutrition Services

Subject: Consider Approval of Region 10 Multi-Region Purchasing Cooperative Agreement

Consent Agenda

Executive Summary:

The Student Nutrition Services Department has expressed a desire to participate in in the Region 10 Multi-Region Purchasing Cooperative Agreement.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is recommended that the Board of Trustees approve the agreement as permitted by Chapter 791 of the Texas Government Code.

Recommended Motion for Action Items:

Move to approve the Region 10 Multi-Region Purchasing Cooperative Agreement as presented to the Board of Trustees.

Financial Impact and Funding Source:

The cooperative does not have a participation fee and is similar to agreements we currently have with other cooperatives.



ACTION REQUIRED!
Due Date: February 29, 2024

October 12, 2023

Re: Membership and Participation in the Region 10 ESC Multi-Region Purchasing Cooperative, SY24-25

Dear Food Service Director Addressed:

Multi-Region Purchasing Cooperative (hereinafter "R10MRPC") requires all Interlocal Agreements (hereinafter "Agreement") to be approved by each Recipient Agency's (hereinafter "RA") Board of Directors. Completed Agreements must be submitted with proof of Board approval. R10MRPC is also utilizing an annual, single-year agreement that encompasses both membership roles and responsibilities along with bid participation for the Agreement term. Region 10 Education Service Center is the "Coordinating Entity and Fiscal Agent" for R10MRPC.

This packet includes the complete Interlocal Agreement for RAs participating in the School Nutrition Programs that wish to purchase foodservice products or services through the R10MRPC formally procured and awarded bids. If the RA does not plan to purchase from any of the awarded bids, there is no need to complete an Interlocal Agreement.

The **Interlocal Agreement** (pages 3-11) is both a "membership and participation" agreement that commences on July 1st and extends through June 30th of the following calendar year. By signing the Agreement, you are agreeing to the General Provisions of Member Roles and Responsibilities along with your bid participation selection(s) indicating your entity's purchasing commitment. Members are now required to provide estimated quantities for each product planned for each bid category selected. This is done through a specialized software created by R10MRPC called "Maestro Forecasting."

The Multi-Region Purchasing Cooperative is a fully self-funded entity through a Vendor Participation Fee. This fee is collected directly from the awarded commercial-only vendors. Fees are used to cover expenses related to the administration and operation of R10MRPC and growth in services and benefits offered. Studies indicate that school districts benefit through cooperative participation with considerable cost savings. While the purchasing power of the R10MRPC is significant, the costs of goods and services continue to rise annually. Studies prove that schools participating in a child nutrition purchasing cooperative receive better pricing and higher selection of products with higher fill rates. Additional benefits of participating in the R10MRPC include reduced costs associated with advertising, paperwork, reduced time, and worry spent on the bidding process, as well as Industry-specific workshops, trainings, and technical support for child nutrition programs.

If I can be of further assistance in this matter, please contact me at 972-348-1448. I am available to talk to your school board if needed. Thank you for your consideration for participation in the SY 2024-2025 R10MRPC.

Sincerely,

Keri Warnick
Program Coordinator

Enclosures

INTERLOCAL AGREEMENT

The following Interlocal Agreement (pages 3-11) is to be completed by all recipient agencies (RA) that wish to participate in Region 10 ESC Multi-Region Purchasing Cooperative (R10MRPC) and purchase from formally procured bids.

This Interlocal Agreement is a one-year agreement for the school year 2024-2025 (July 1, 2024 through June 30, 2025). If completed, a fully executed copy will be returned to the RA and kept on file with R10MRPC indefinitely.

Each RA wishing to purchase from any procured and awarded bid must complete and sign all required pages. Each RA is asked to seriously consider which bids best fit their needs. R10MRPC requires forecasting of each product planned for purchase prior to all bid renewals and new bids through Maestro Forecasting, the customized software program.

The fully completed and signed Interlocal Agreement must be approved by your school Board of Trustees or Authorized Representative and returned no later than February 29, 2024. Please note that Interlocal Agreements received after the due date or later after bids have been released may not be approved due to forecasting requirements and procurement regulations.

Please return pages 3-11 of the Agreement fully executed.

Region 10 Education Service Center
Multi-Region Purchasing Cooperative
SY24-25: INTERLOCAL AGREEMENT

This Interlocal Agreement (hereinafter the "Agreement") is entered into by and between the agencies shown below as contracting parties for a single-year term, in accordance with the section entitled "Membership Term" below. The Member Recipient Agency (RA) is responsible for paying any vendors invoices for goods and services purchased by RA through the effective termination date. Region 10 ESC is the MRPC "Coordinating Entity and Fiscal Agent."

Contracting Parties

<u>Region 10 Education Service Center</u> Fiscal Agent/Coordinating Entity	<u>057-950</u> County District Number	
<u>Garland ISD</u> District/Recipient Agency (RA)	<u>00279</u> RA County District Number	<u>00279</u> RA ID

STATEMENT OF SERVICE'S TO BE PERFORMED

The Region 10 Multi-Region Purchasing Cooperative (hereinafter the "R10MRPC") organizes and administers the child nutrition cooperative purchasing and commodity processing program for RA's located in the state of Texas. Authority for such service is granted by Section 8.053 of the Texas Education Code, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F, of the Texas Local Government Code. The goal of the cooperative is to obtain substantial savings on food service items through volume purchasing. There is no fee to join R10MRPC.

MEMBERSHIP:

Membership is a single-year term in the R10MRPC. The R10MRPC procures a variety of formally procured bids utilizing the competitive requests for proposals (RFP's) method to assist RAs with their fiscal budgetary needs. RAs have the option to commit to any bid(s) that best fits their needs. Members are required to select from a list of offered bids, which is seen as a commitment to purchase from the R10MRPC awarded vendor(s). Prior to the release of any formal solicitation or bid renewal, members are required to provide estimated quantities/forecast for each product they plan to purchase on each bid selected, although R10MRPC makes no guarantees of quantities to any vendor. Currently the following formally procured bids are offered:

1. USDA Foods for Further Processing (USDA Processed Commodities)
2. Full-Line Grocery Distributor (to include processed commodities)
3. Manufacturer Direct-to-District Delivery (commercial foods; approval required)
4. Small Wares
5. Kitchen Chemicals & Cleaning Products (products)
6. Sanitation System & Safety Training (services)
7. Fresh Produce & Raw Meats
8. Fresh Bread
9. Milk Full-Service Delivery
10. Ice Cream Novelties
11. Chips and Snacks
12. Beverages (contained)
13. Dispensed Fruit Beverages
14. Coffee Bar Products

LIMITATION OF AGREEMENT:

The R10MRPC reviews this Agreement each year to ensure compliance with United States Department of Agriculture (USDA) and Texas Department of Agriculture (TDA) regulations. If, following such review, the R10MRPC discovers that any provision contained herein is not in accordance with USDA and TDA regulation, R10MRPC will have 30 days to make all necessary updates and require that each participating RA sign a new Agreement. If R10MRPC does not amend the provision within the given timeframe, the RA may terminate this agreement on 10 days' written notice to R10MRPC. Child Nutrition Federal Funds are governed by USDA and TDA, therefore, if any conflicts between the procurement requirements set forth in EDGAR and those required by TDA/USDA exist, those required by TDA/USDA will apply to any solicitations when CN Federal Funds will be used for purchasing.

GENERAL PROVISIONS:

1. The Parties agree to comply with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the procurement activities and programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.
2. This Agreement shall be governed by the law of the State of Texas and venue for any dispute resolution shall be in the county in which the administrative offices of Region 10 ESC are located, which is currently Dallas County, Texas.
3. The R10MRPC reserves the right, but is not obligated, to add additional members and allow participation. Adding a RA may "materially change the existing contract(s)" and, thereby, require rebidding of said contract(s). Consequently, the RA may not be permitted to participate in those affected contracts to avoid rebidding and possibly negatively affecting the membership in place at the time of the current contract(s) award. The membership of a new RA may become effective upon any new bids, rebids being awarded, new fiscal year, or as permitted at the sole discretion of the R10MRPC.
4. This Agreement and any addenda executed by the parties contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of both Parties. Modifications may be required by law or regulation, which shall require action by the R10MRPC and the RA. Failure to act by either party, within a reasonable period, on legally required modifications shall constitute good cause to terminate this Agreement effective upon written notification to the other party.
5. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.
6. Before any Party may resort to litigation, any claims, disputes, or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation. The selection of the mediator shall be mutually agreed upon, and the costs for such mediation borne equally between the Parties.

7. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its trustees, directors, officers, employees, and agents, because of its execution of this Agreement or the performance of the functions and obligations set forth herein.

8. All parts of this Agreement, when executed by both Parties, are binding upon the Parties, and may be changed only by written agreement executed by authorized representatives of the Parties.

9. In accordance with USDA Federal Regulations and TDA Administrator's Reference Manual (ARM) Section 17, the R10MRPC is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Per ARM Section 17, R10MRPC is required to return "unanticipated profits" to the member. This Agreement allows R10MRPC to deduct the cost of services from the collected vendor fees and pay any remaining amount to members on a regular basis. The R10MRPC's "profit margin", for purposes of this Agreement, shall be defined as the revenue received by the R10MRPC through the charging of the vendor fees set forth in the "Membership Fees" section below minus the expenses to the R10MRPC to operate the cooperative. The Coordinating Entity shall retain the profit margin; however, any revenue received more than the profit margin ("unanticipated profit"), if any, shall be distributed to the R10MRPC's participating members by the Fiscal Agent. R10MRPC is not allowed to collect a profit from sales of processed commodities through our full-line grocery distributor. All revenue from processed commodities minus commodity bid expenses, is fully rebated to the members participating on the processed commodity bid.

10. This Agreement and any modification(s) may be executed in separate copies; however, the Agreement must be Board of Trustee approved and physically signed by both participating parties using a "physical signature." Electronic or typed signatures will not be accepted. This Agreement may be exchanged and/or transmitted electronically via fax or scanned email. Proof of Board approval acceptable to R10MRPC must be submitted along with completed and signed Agreement.

Membership Term. This Agreement shall be for a one-year term unless sooner terminated in accordance with the provisions of this Agreement. The conditions set forth in this Agreement shall apply to this single-year term. The Agreement year for each purchasing cooperative program commences on July 1st and will extend through June 30th of the following calendar year.

Membership Fees. No membership fee shall be directly charged to participating members of the R10MRPC.

The United States Department of Agriculture (USDA) does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the R10MRPC is a fully self-funded entity through a "Vendor Participation Fee" on all commercial sales. This fee is collected directly from the awarded vendors in the fixed amount of .0085 for every \$1.00 of revenue. R10MRPC "does not charge" any fees to the Commodity Processors. All fees are used to cover expenses related to the administration, direct operation, and growth in services or software programs offered by the Cooperative to the members that benefit their foodservice operation. RAs, even though they may incur these fees indirectly, pay no direct fee to R10MRPC for participation.

The parties agree that the payments under this Agreement and any related exhibits and documents are amounts that fairly compensate Coordinating Entity for the services or functions to be performed under the Agreement.

Authorization to Participate. The R10MRPC and each RA represents and warrants, by the execution and delivery of the Interlocal Agreement, that they have obtained all requisite authority through governing board action to enter and perform the terms of this Agreement. Proof of Board approval is acceptable to R10MRPC is required. If your school does not have a Board of Directors, the authorized representative's signature is acceptable.

Cooperation and Access. Each party agrees that it will cooperate with any reasonable requests for information and/or records made by the other party. Each party reserves the right to audit the relevant records of the other party during normal working hours. Any breach of this Article shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the RA.

Primary and Secondary Contact. The RA agrees to appoint a primary and secondary contact who shall have express authority to represent and bind the RA, and R10MRPC will not be required to contact any other individual regarding program matters. Any notice to a primary or secondary contact shall be binding upon the RA. The RA reserves the right to change the contacts as needed by giving written notice to R10MRPC. Such notice is not effective until actual receipt by R10MRPC.

Defense and Prosecution of Claims. The authorizes the Fiscal Agent, only with respect to matters arising out of or contemplated by this Agreement: (1) to control the commencement, defense, intervention or participation in a judicial, administrative or other governmental proceeding; (2) to represent the R10MRPC in an arbitration, mediation, or any other form of alternative dispute resolution; (3) to represent the R10MRPC in any other appearance necessary to protect the rights of the R10MRPC relating to actions concerning any past or current , including any appearances and actions in litigation, claim or dispute; and (4) to engage legal counsel and appropriate experts that, in the Fiscal Agent's sole discretion, will assist with such defense or prosecution of any action or claim in matters arising out of this Agreement. The RA does hereby agree that any suit brought against R10MRPC, the Fiscal Agent, or a R10MRPC or Fiscal Agent employee or agent may be defended in the name of R10MRPC, Region 10 Education Service Center, or the RA by the counsel selected by the Fiscal Agent, in its sole discretion, or its designee, on behalf of and at the expense of the R10MRPC as necessary for the prosecution or defense of any litigation or claim. Full cooperation by the RA shall be extended to supplying any information needed or requested by the Fiscal Agent or R10MRPC in such prosecution or defense. Subject to specific revocation, the RA hereby designates the Fiscal Agent to act as a class representative on its behalf in matters arising out of this Agreement.

Governance. R10MRPC shall be governed by the Fiscal Agent's Board of Trustees (hereinafter the "Board") in accordance with applicable law and regulations. Procurement processes and procedures are governed by applicable law and regulation.

Limitations of Liability. The Fiscal Agent, its endorsers and servicing contactors, do not warrant that the operation or use of R10MRPC services will be uninterrupted or error free. The Fiscal Agent, its endorsers and servicing contractors, hereby disclaim all warranties, express or implied, regarding any information, product or service furnished under this Agreement, including without limitation, any and all implied warranties of merchantability or fitness for a particular purpose. The Parties agree that regarding all causes of action arising out of or relating to this Agreement, neither Party shall be liable to the other under any circumstances for special, incidental, consequential, or exemplary damages, even if it has been advised of the possibility of such damages.

Notice. Any written notice to the R10MRPC or the Fiscal Agent shall be made by: first class mail, postage prepaid and delivered to the Multi-Region Purchasing Cooperative, Region 10 Education Service Center, 400 E Spring Valley Rd, Richardson, TX 75081-1300; faxed to 972 348-1449, Attn: Keri Warnick (contact person); or emailed to keri.warnick@region10.org with a copy to sue.hayes@region10.org.

Acceptance of USDA Foods Sent for Further Processing. The R10MRPC, through the Fiscal Agent, is granted the right to issue a cooperative bid/proposal (RFP) for the processing of selected commodity foods donated by participating members. The R10MRPC, through the Fiscal Agent, is further granted the right to enter a Contract for Services with the processor(s) receiving the processing award(s) for agreed upon processed end-products, for the purpose of executing a service agreement on behalf of participating members. Participating members will have the right and responsibility to accept the processed end-product(s) for the life of the contract between R10MRPC, through the Fiscal Agent, and the processor for all commodity foods donated to, and for which processing was subsequently procured through, the R10MRPC. Excess commodities may be distributed according to USDA or TDA regulations and guidance.

Payment for Goods. Each Party, paying for any goods or services under this Agreement or related to this Agreement, must pay for such goods and services from available current revenues only.

PARTY ROLES AND RESPONSIBILITIES:

Role of the R10MRPC, through the Fiscal Agent:

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Provide procurement training as a group or on an individual basis if requested.
4. Provide guidance and assistance or templates for the school's Procurement Procedures Manual and Code of Conduct Manual if requested.
5. The R10MRPC shall coordinate the Competitive Procurement Process for all Awarded Contracts through use of the Formal Procurement method of Requests for Proposals (RFP).
6. The R10MRPC shall follow the local, State, and Federal procurement guidelines as listed below:
 - a. United States Department (USDA) Code of Federal Regulations (2 CFR) parts 200.318-200.327 and Appendix II
 - b. Texas Department of Agriculture's (TDA) Administrator's Reference Manual (ARM) Sections 16 and 17, 17a, 17b, and 17c.
 - c. Requiring Board of Directors' approval on all R10MRPC bid award recommendations.
 - d. Texas Education Code 44.031 relating to purchasing contracts.
 - e. Education Department General Administrative Regulations (EDGAR) as the guidelines pertain to Purchasing Cooperatives' procuring on behalf of its RAs. Currently EDGAR refers and requires Child Nutrition Food Purchasing Cooperatives to adhere to 2 CFR 200.318-200.327
 - f. Form 1295 will be required to be filled out and filed with the Texas Ethics Commission by all awarded vendors and will be managed by the Fiscal Agent's Business Office.
7. Send solicitations for the Further Processing of USDA foods to all companies found on the TDA "Approved List of Vendors" without limitations.

8. Enter into a detailed agreement with distributors that provide the distribution of processed end-products containing USDA Foods that includes language to ensure proper resolution of errors such as data, pricing, product, reports, etc.
9. Do the following regarding USDA Foods:
 - a. Track and assist RAs with management of their USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements.
 - b. Assist RAs with Sales Verifications of end products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.
 - c. Provide RAs with information on commodity processing, including, but not limited to, anticipated delivery dates, product recalls or production issues, discontinued products, and replacement recommendations.
 - d. Provide the list of commodity items to RAs for purposes of obtaining quantity requests. This is done using an online software program.
 - e. Receive quantity requests from RAs for commodity processing through district entries into the online software and prepare appropriate quantity totals by item.
 - f. Provide a delivery schedule, on behalf of each RA, for all selected USDA Foods for Further Processing to each processor and distributor based on information collected from each RA.
10. The R10MRPC assumes no responsibility for failure of delivery by vendors, however, the R10MRPC will assist all RAs with service and product quality issues to ensure all vendors adhere to the terms and conditions of the awarded contract.
11. Initiate and implement activities related to the bidding and vendor selection process. Competitive bidding procedures for Texas public schools using Child Nutrition federal funds will be strictly followed.
12. Provide RAs with procedures for ordering, delivery, and billing.
13. Mediate problems/concerns between vendors and RAs.
14. Provide RAs access to all records, reports, and documents to ensure rebates, discounts and other applicable credits will accrue to the RA.
15. Make available or provide easy access to all procurement documents created and received for each awarded RFP and vendor, as required and in compliance with State Agency Administrative and Procurement Reviews.
16. Act ethically always and in accordance with all federal, state, and local guidelines.
17. Create and monitor/host an Advisory Committee. The Advisory Committee is a voluntary member committee with a 2-year commitment that meets quarterly. The Committee goals are to act as liaison between R10MRPC and the membership base if needed, communicate information received from TDA to R10MRPC as necessary, and review or sample products to assist in the streamlining of offered bid awards and best products.

Role of the RA:

1. Commit to the General Provisions and Roles and Responsibilities of this Agreement by authorization of its governing body (School Board of Trustees) and by execution by an approved foodservice employee in the appropriate spaces on the attached form (physical signature copy must be provided to R10MRPC promptly following execution).
2. Designate a primary and secondary contact.
3. Commit to purchasing from selected bid categories on an as needed basis.
4. Provide an estimated quantity for each of the products desired through use of the online required software Maestro Forecasting or as requested by the Program Coordinator during any single-year term of Participation.

5. Comply with all USDA and TDA regulations.
6. Prepare purchase orders issued to the appropriate vendor from the official award list provided by R10MRPC.
7. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.
8. Address product warranties and product qualities with manufacturer.
9. Pay vendors net amount due within agreed upon terms after receipt of a correct monthly statement.
10. Participate in bid evaluation committees for the bid's that the RA is utilizing. Evaluation committee meetings will include, but not be limited to, face-to-face group meetings, online voting, or any other form of participation as requested by the R10MRPC.
11. Act ethically always and in accordance with all Federal, State, and local guidelines, as well as R10MRPC Member Roles. The R10MRPC shares information with participating members that at times is considered confidential and proprietary. Members may be asked to sign Non-Disclosure Agreements and agree to adhere to the terms set forth in those agreements. Future membership in the R10MRPC may be jeopardized based on unethical handling of sensitive R10MRPC and/or vendor information.
12. Attend R10MRPC meetings and training classes to stay informed of the cooperative's processes and services offered. Training classes are specific to some of the "tools" offered by R10MRPC. Attending meetings and classes helps ensure your success as a participating RA in the R10MRPC.
13. Participates in a Member Advisory Committee through selection or appointment. The Member Advisory Committee is a small committee of R10MRPC participating members formed every 2 years. The Advisory Committee serves as the liaison for all participating members when a conflict or concern arises regarding R10MRPC if needed, and annually reviews all procurement practices by the R10MRPC to ensure compliance in all areas, along with other tasks.
14. The following roles will apply to participating members who commit entitlement dollars for the USDA processed commodity foods:
 - a. The RA shall access the Web Based Supply Chain Management (WBSCM) system on a regular basis to effectively manage USDA Foods entitlement, food requests, and allocations.
 - b. The RA shall track and manage USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements, i.e., inventory levels shall not exceed a six (6) month supply at any given time; access processor tracking systems (K12 Foodservice, ProcessorLink, or other) on a regular basis; and report inventory issues to R10MRPC.
 - c. The RA shall conduct Sales Verifications of end-products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.
 - d. The RA shall maintain copies of the original Child Nutrition ("CN") Label from the product, carton; or a photograph of the CN Label as it appears on the original product carton if available.
 - e. The RA shall attend and/or access MRPC trainings on the management of the USDA Foods program.

BID PARTICIPATION SELECTIONS for SY 2024-2025

The following Bid Participation agreement, as an integrated part of the Agreement, is entered into by and between the District/RA, as indicated below, and Region 10 Multi-Region Purchasing Cooperative (R10MRPC) for participation in one or more of the R10MRPC awarded bids. This agreement is a single-term agreement effective July 1, 2024, through June 30, 2025.

The R10MRPC formally procures several competitive RFPs (Request for Proposals) on behalf of all participating members. Each member is required to complete this Bid Participation Agreement and forecast all products planned for purchase if they wish to utilize the R10MRPC awarded bids during the term of this agreement.

To help the R10MRPC represent the most accurate information to potential bidders, **please place a check mark to the left of each bid listed below that you “plan” to use during the SY 2024-2025.** Each RFP is explained on the next page to assist you in the best decision as to which bid(s) best fit your needs. The R10MRPC does not guarantee any vendor that any item will be purchased, however, members should seriously consider each selected bid as member forecasting of each product planned on each selected bid is required prior to the release of a new bid or renewal bid.

<input type="checkbox"/>	Full-Line Grocery, NOI/FFS Distributor
<input type="checkbox"/>	USDA Foods For Further Processing
<input type="checkbox"/>	Milk: Full-Service Delivery
<input type="checkbox"/>	Fresh Bread
<input type="checkbox"/>	Ice Cream Novelties
<input type="checkbox"/>	Beverages (container)
<input type="checkbox"/>	Manufacturer Direct-to-District (commercial foods) – requires MRPC approval

<input type="checkbox"/>	Dispensed Fruit Beverages
<input type="checkbox"/>	Chips & Snacks
<input checked="" type="checkbox"/>	Fresh Meats and Produce
<input checked="" type="checkbox"/>	Small Wares
<input type="checkbox"/>	Kitchen Chemicals & Cleaning Supplies
<input checked="" type="checkbox"/>	Sanitation Systems & Safety Training
<input type="checkbox"/>	Coffee Bar Products

Please provide us with your district main address as listed on your website or in directory:

Garland ISD

District Name

Campus/Bldg. Name

501 S. Jupiter Rd.

Garland

TX 75042

Street Number & Name

City

State Zip Code

Interlocal Agreement for SY 2024-2025 Signature and Authorization Form

By signing this page, the RA confirms entering into agreement with Region 10 Education Service Center, as the Fiscal Agent and Coordinating Entity for the R10MRPC, in accordance with all Agreement terms, Membership Roles and Responsibilities, and Bid Participation selection(s) as stated on pages 3-10 and indicated on page 11.

As of July 1, 2024, Garland ISD and the Region 10 Education Service Center/Fiscal Agent
District Name/Recipient Agency (RA)

enter into this Interlocal Agreement, including Bid Participation. As the authorized Agent for the Board of Trustees or Authorized Representative of the RA, I do hereby execute this Agreement on behalf of RA and intend to be bound by the provisions set forth herein for a single-year term, unless otherwise terminated by either party in accordance with the terms set forth in the Agreement. Physical signatures are required, typed or digital signatures will not be accepted.

Garland ISD	10	52,600
District/ Name	ESC Region	2023-2024 Enrollment
70	Dallas	
# Of Participating Campuses	County/Counties in Which Campuses are Located	
Jennifer Miller	x <i>Jennifer Miller</i>	October 26, 2023
Printed Name: Primary Foodservice Contact	Signature: Primary Foodservice Contact	Date Signed
jmmiller@garlandisd.net		972-487-4172
Email: Primary Contact		Phone: Primary Contact
James Oates	joates@garlandisd.net	
Printed Name: Secondary Foodservice Contact	Email: Secondary Foodservice Contact	
972-487-4187		
Phone: Secondary Foodservice Contact		

Board of Director Approval (or authorized rep): Signature Below or Meeting Minutes are acceptable.

Printed Name: Authorized Board Director (or Authorized Representative)	
x	
Signature: Authorized Board Director (or Authorized Representative)	Date Signed

Email Completed Agreement to: angela.mccrary@region10.org

Below Area: For Region 10 MRPC Use Only

R10MRPC Authorized Signature	Keri Warnick	
Program Coordinator	R10MRPC Contact Person	Date Signed
Title of Contact Person	972-348-1448	
	Office Phone	

Bids Overview

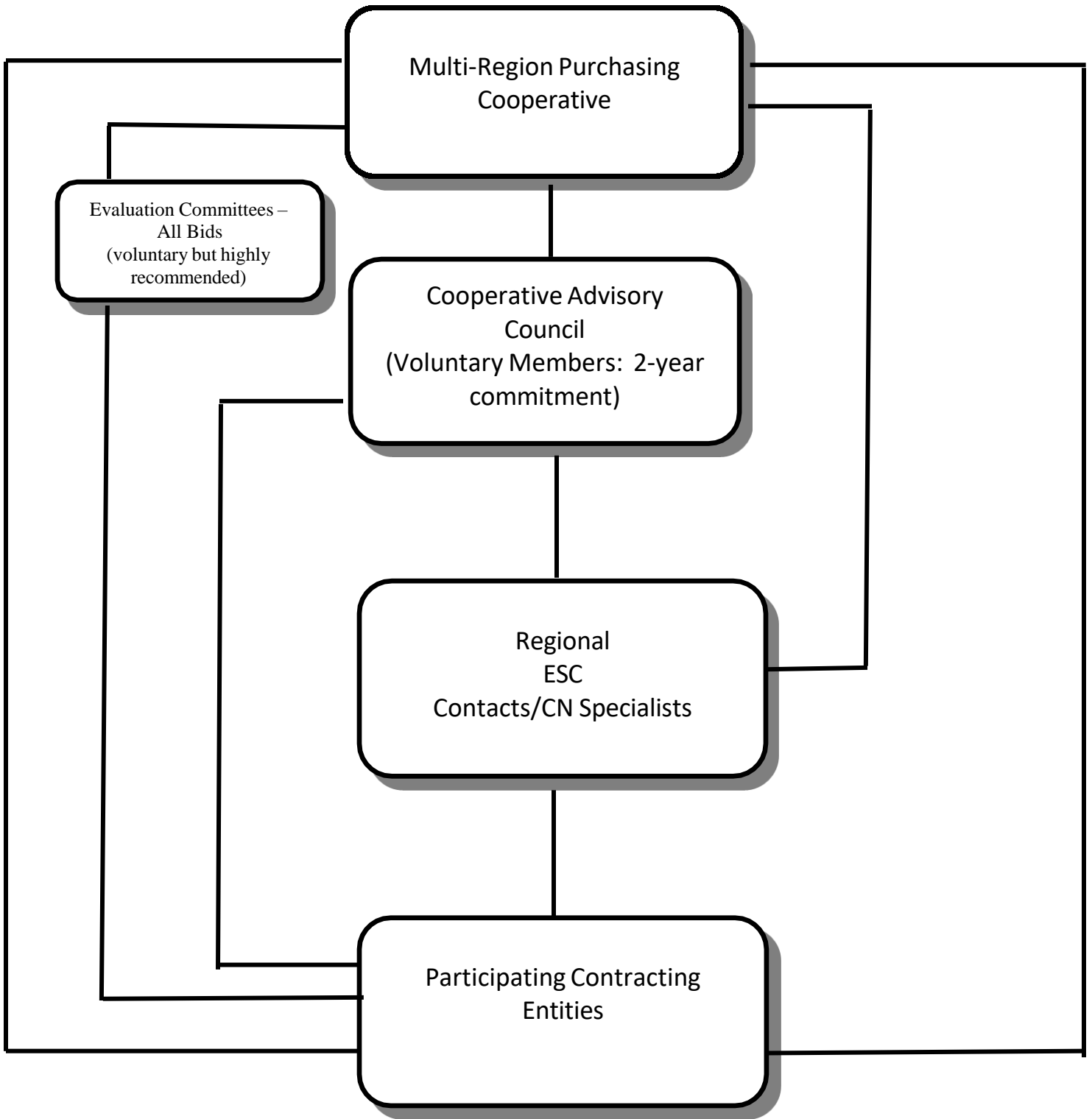
Each year awarded bids are either renewed, if options are available, or released as new based on factors such as no remaining renewal options, material change in contract value, growth in cooperative membership participation, too many discontinuations or new items to consider, or restructuring of the areas to be serviced in the cooperative. The following is the list of RFPs that will be offered in SY24-25 and information if they will be new or renewed.

Bid Category	Bid Description	SY23-24 RFP #	Will This Bid Be Renewed?	Vendors To Be Renewed	Contract Year in SY24-25
Beverages - Container	Drinks in containers such as Coke, Dr Pepper, Gatorade, Water, etc....that meet Smart Snack and/or used for before or after school events if managed by foodservice	2022-01-12'	Yes	Coca Cola; Dr Pepper; Master's Distribution	3 of 5
Chips & Snacks	Smart Snack approved chips and snacks for a' la carte sales	2022-02-13'	Yes	Master's Distribution	3 of 5
Coffee Bar	Cold contained coffees, coffee beans or grounds, syrups, etc.... for Coffee Bars. Smart Snack compliant	2023-03	Yes	Caribou Coffee	2 of 5
Dispensed Fruit Beverages	100% dispensed fruit slush beverages, awarded company provides dispensing machine and product.	2021-11	Yes	Trident Beverage	4 of 5
Fresh Bread	Direct delivery from bread vendor to campuses. Fresh bread products	2023-02	Yes	Bimbo Bakery, Flowers Bakery	2 of 5
Fresh Produce & Raw Meats	Fresh produce and raw meats; produce held to monthly market price	2023-04	Yes	Brother's Food Service; Farmers Market Ft Worth; R Craig Stephens; Walnut Creek Farms; Hardie's; Freshpoint	2 of 5

Bid Category	Bid Description	SY22-23 RFP #	Will This Bid Be Renewed?	Vendors To Be Renewed	Contract Year in SY23-24
Full-Line Grocery, NOI & FFS	Main-line distributor of commercial foods, processed commodity foods, fresh produce, and non-food foodservice items.	2021-02	TBD	Labatt	3 of 5
Ice Cream	Frozen Ice Cream novelties, delivered directly from vendor, smart snack compliant	2021-05	Yes	Blue Bonnet, Klement Distribution, Yumi Ice Cream	4 of 5
Kitchen Chemicals & Cleaning Supplies	Kitchen and cafeteria cleaning supplies such as chemicals, mops, gloves, as well as testing kits, etc....	2022-08	Yes	Complete Supply, Eco Lab, Kirby	3 of 5
Manufacturer Direct-to-District	Direct delivery in large quantities to approved RAs of commercial foods only. Must have a loading dock and ability to unload the truck and store large minimum drops of food product.	2021-08	TBD	TBD	1 of 5
Milk - Full Service Delivery	Milk delivery, rotate and restock of needed products, milk boxes supplied if needed by some vendors	2023-01	Yes	Hiland Dairy; DFA: Oak Farms & Gandy's	2 of 5
Sanitation Systems & Safety Training	Sanitation System, monthly visit from rep to restock needed sanitation products; staff training and safety training classes available	2021-15	Yes	SFS PortionPac	4 of 5
Small Wares	All types of small wares for foodservice needs	2022-09	Yes	Ace Mart, Sam Tell & Son, Strategic Equipment	3 of 5
USDA Foods for Further Processing	Processed USDA foods to be received through direct delivery, distributor or contracted warehouse	2021-22	Yes	Multiple processors approved by TDA	2 of 5

Bid Category	Bid Description	SY22-23 RFP #	Will This Bid Be Renewed?	Vendors To Be Renewed	Contract Year in SY23-24
Sanitation Systems & Safety Training 2	Supplemental Bid for Sanitation System, monthly visit from rep to restock needed sanitation products; staff training and safety training classes available	2023-07	Yes	SFS PortionPac	2 of 5

Region 10 Education Service Center
Multi-Region Purchasing Cooperative





BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Jennifer Miller, Director of Student Nutrition Services

Subject: Consider Approval of Purchase of Commodity Processing for Student Nutrition Services (SNS) (#141-25)

Consent Agenda

Executive Summary:

Further processing of commodities by awarded manufactures. The purpose of the processed commodities is to feed the students in the cafeterias of Garland ISD. Reviewed and approved by Jennifer Miller, Director of Student Nutrition Services, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for Commodity Processing for Student Nutrition Services (SNS) from the companies listed on the Exhibit "A" below provides the best value to the Garland Independent School District.

New Award- Replacement

Procurement Method: Request for Proposal

Contract Term: One (1) year

Recommended Motion for Action Items:

Move to approve contract#141-25 Commodity Processing for Student Nutrition Services (SNS) as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: Confidential
240 National School Breakfast and Lunch Program

Exhibit "A"

ACR Foster Intermediate Group LLC, dba Foster Poultry Farms LLC
Alpha Foods Co
Brookwood Farms Incorporated
Calfed Financial Corporation, dba Red Gold LLC
Del Real LLC, dba Del Real Foods
Gold Creek Foods LLC
Goodman Food Products, dba Don Lee Farms
High Liner Foods USA Inc
Hormel Foods Sale LLC
Integrated Food Service
JTM Provisions Co Inc
Land O Lakes Inc
Michael Foods Inc
McCain Foods
MCI Foods Inc
Nardone Bros Baking Co Inc
National Food Group Inc
Out of the Shell LLC, dba Yangs 5th Taste
Omnibus Trading Corporation, dba Chefs Corner Foods
Pilgrim's Pride Corp
Prairie Mills Baking Company LLC, dba Bake Crafters Food Company
Rodriguez Foods LTD
Schwan's Food Service
Tasty Brands LLC
TDS Distributing Incorporated
Trident Seafood Corporation
Tyson Prepared Foods Inc

BID TABULATION GARLAND INDEPENDENT SCHOOL DISTRICT

141-25 Commodity Processing for Student Nutrition Services (SNS)		
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Contract Evaluation Codes

- 1NL - Not low when unit price is calculated
- 4NS - Not to specifications
- 3TQ - Taste quality of product unacceptable
- 8PS - Failed to provide product sample
- 4BV - Best overall value for this group of items
- 3PP - Poor product performance
- NA - No award recommended

****CONFIDENTIAL**

Bid RFQ
Num
101552

Overall Quality of vendor goods and The extent to which the goods or services

Ln #	Award (Y/N)	Reason	Item Description	UOM	Supplier	Price	Extended Price	Overall Quality of vendor goods and			The extent to which the goods or services				
								Max Points	Points Deducted	Points Awarded	Max Points	Points Deducted	Points Awarded		
1	Y		BEEF FINGER, FULLY COOKED CHOPPED BEEF, WHOLE GRAIN RICH BREADING. LESS THAN 400 MG OF SODIUM	CS	GOODMAN FOOD PRODUCTS	130.85	65,425.00	30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15			
					TYSON PREPARED FOODS INC	132.89	66,445.00								
	Y		(USDA-P) BEEF FINGER, FULLY COOKED CHOPPED BEEF, WHOLE GRAIN RICH BREADING, LESS THAN 400 MG OF SODIUM	CS	TYSON PREPARED FOODS INC	59.50	89,250.00		0	30		0	30		
					GOODMAN FOOD PRODUCTS	71.46	107,190.00		0	30		0	30		
2	N	3TQ	(USDA-P) BEEF PATTY, BREADED, PRE-COOKED, BREADING MUST CONTAIN 51% WHOLE GRAIN, MUST MEET 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN. MUST PROVIDE CN LABEL. LESS THAN 430 MG SODIUM	CS	GOODMAN FOOD PRODUCTS	73.19	73,190.00		20	10		0	30		
	N	3TQ			JTM PROVISIONS CO INC	79.48	79,480.00		20	10		0	30		
					TYSON PREPARED FOODS INC	93.58	93,580.00		0	30		0	30		
	Y					TYSON PREPARED FOODS INC	104.69	52,345.00							
						GOODMAN FOOD PRODUCTS	136.71	68,355.00							
						JTM PROVISIONS CO INC	141.81	70,905.00							
3	N	1NL	(USDA-P) FULLY COOKED SEASONED 100% BEEF BURGER, BULK PACK. MUST CREDIT AS 2M/MA, LESS THAN 260 MG SODIUM	CS	TYSON PREPARED FOODS INC	39.14	156,560.00		10	20		15	15		
	N	3TQ			JTM PROVISIONS CO INC	49.20	196,800.00		20	10		0	30		
					INTEGRATED FOOD SERVICE	59.00	236,000.00		10	20		0	30		
	Y					GOODMAN FOOD PRODUCTS	63.43	253,720.00		0	30		0	30	
						TYSON PREPARED FOODS INC	55.02	55,020.00							
						INTEGRATED FOOD SERVICE	134.00	134,000.00							
	Y					GOODMAN FOOD PRODUCTS	152.53	152,530.00							
						JTM PROVISIONS CO INC	163.36	163,360.00							

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
4	Y		(USDA-P) TACOS, CRISPY BEEF, BULK, WGR. MUST CONTRIBUTE AT LEAST 2 WGR & 2 M/MA PER SERVING	CS	GOODMAN FOOD PRODUCTS	72.94	109,410.00			0	30			0	30
	Y		TACOS, CRISPY BEEF, BULK, WGR. MUST CONTRIBUTE AT LEAST 2 WGR & 2 M/MA PER SERVING	CS	GOODMAN FOOD PRODUCTS	88.89	35,556.00								
6	Y		(USDA-P) FULLY COOKED BEEF MEATBALLS, BULK PACK, LESS THAN 230 MG SODIUM	CS	JTM PROVISIONS CO INC	49.81	49,810.00			0	30			0	30
					GOODMAN FOOD PRODUCTS	57.81	57,810.00			0	30			0	30
					TYSON PREPARED FOODS INC	63.66	63,660.00			0	30			0	30
	Y		FULLY COOKED BEEF MEATBALLS, BULK PACK, LESS THAN 230 MG SODIUM	CS	TYSON PREPARED FOODS INC	38.47	13,464.50								
					JTM PROVISIONS CO INC	120.03	42,010.50								
					GOODMAN FOOD PRODUCTS	138.13	48,345.50								
7	Y		(USDA-P) FRANK, ALL BEEF, MUST CONTRIBUTE 2M/MA, LESS THAN 400 MG	CS	TYSON PREPARED FOODS INC	41.78	25,068.00			0	30			0	30
	Y		FRANK, ALL BEEF, MUST CONTRIBUTE 2, LESS THAN 400 MGM/MA	CS	TYSON PREPARED FOODS INC	41.78	8,356.00								
8	Y		(USDA-P) BEEF SAUSAGE PATTY, BULK, MUST CREDIT AT LEAST 1M/MA, LESS THAN 85 MG SODIUM	CS	GOODMAN FOOD PRODUCTS	58.50	43,875.00			0	30			0	30
	Y		BEEF SAUSAGE PATTY, BULK, MUST CREDIT AT LEAST 1M/MA, LESS THAN 85 MG SODIUM	CS	GOODMAN FOOD PRODUCTS	0.00	0.00								
9	N	4NS	(USDA-P) BEEF SAUSAGE BREAKFAST BISCUIT SANDWICH, WHOLE GRAIN RICH, IW, MUST CREDIT AT LEAST 1 WGR 1 M/MA. LESS THAN 365 MG SODIUM	CS	INTEGRATED FOOD SERVICE	66.00	66,000.00			10	20			30	0
	Y				GOODMAN FOOD PRODUCTS	88.13	88,130.00			0	30			0	30
	Y		BEEF SAUSAGE BREAKFAST BISCUIT SANDWICH, WHOLE GRAIN RICH, IW, MUST CREDIT AT LEAST 1 WGR 1 M/MA. LESS THAN 365 MG SODIUM	CS	GOODMAN FOOD PRODUCTS	0.00	0.00								
					INTEGRATED FOOD SERVICE	94.00	28,200.00								
10	Y		(USDA-P) BEEF MAPLE SAUSAGE & PANCAKE SANDWICH, IW. MUST CREDIT AT LEAST 1 WGR, 1 M/MA. LESS THAN 365 MG SODIUM	CS	INTEGRATED FOOD SERVICE	67.90	37,345.00			0	30			0	30
	Y		BEEF MAPLE SAUSAGE & PANCAKE SANDWICH, IW. MUST CREDIT AT LEAST 1 WGR, 1 M/MA. LESS THAN 365 MG SODIUM	CS	INTEGRATED FOOD SERVICE	95.00	14,250.00								
11	N	8PS	(USDA-P) BEEF, FULLY COOKED, PHILLY SLICED, MUST INCLUDE CN OR PFS	CS	JTM PROVISIONS CO INC	96.53	96,530.00			30	0			30	0

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
	Y				TYSON PREPARED FOODS INC	100.65	100,650.00			0	30			0	30
	Y		BEEF, FULLY COOKED, PHILLY SLICED, MUST INCLUDE CN OR PFS	CS	TYSON PREPARED FOODS INC	192.57	77,028.00								
					JTM PROVISIONS CO INC	218.45	87,380.00								
12	N	1NL	(USDA-P) CHEESEBURGER, WGR, IW. MUST CONTRIBUTE 2 WGR & 2 M/MA PER SERVING	CS	INTEGRATED FOOD SERVICE	53.29	5,329.00			20	10			0	30
	N	3PP			GOODMAN FOOD PRODUCTS	62.22	6,222.00			20	10			0	30
	Y				TYSON PREPARED FOODS INC	100.65	10,065.00			0	30			0	30
			CHEESEBURGER, WGR, IW. MUST CONTRIBUTE 2 WGR & 2 M/MA PER SERVING	CS	GOODMAN FOOD PRODUCTS	0.00	0.00								
					INTEGRATED FOOD SERVICE	76.00	1,900.00								
	Y				TYSON PREPARED FOODS INC	140.50	3,512.50								
13	N		(USDA-P) EGG PATTY, MUST CREDIT AS 1 M/MA PER SERVING, LESS THAN 120 MG SODIUM	CS	CARGILL KITCHEN SOLUTIONS	51.83	12,957.50			0	30			0	30
	Y				*MICHAEL FOODS					0	30			0	30
			EGG PATTY, MUST CREDIT AS 1 M/MA PER SERVING, LESS THAN 120 MG SODIUM	CS	CARGILL KITCHEN SOLUTIONS	66.97	3,348.50								
	Y				*MICHAEL FOODS										
14	N	8PS	(USDA-P) EGGS, SCRAMBLED, FROZEN, LIQUID, LESS THAN 75 MG OF SODIUM FOR 1 M/MA SERVING	CS	CARGILL KITCHEN SOLUTIONS	31.17	46,755.00			30	0			30	0
	Y				*MICHAEL FOODS					0	30			0	30
			EGGS, SCRAMBLED, FROZEN, LIQUID, LESS THAN 75 MG OF SODIUM FOR 1 M/MA SERVING	CS	CARGILL KITCHEN SOLUTIONS	52.26	10,452.00								
	Y				*MICHAEL FOODS										
15	N		(USDA-P) HARD COOKED EGGS, PEELED, BULK. LESS THAN 60MG FOR AT LEAST 1M/MA SERVING	CS	CARGILL KITCHEN SOLUTIONS	39.11	31,288.00			30	0			30	0
	Y				*MICHAEL FOODS					0	30			0	30

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									Overall Quality - 10 Taste - 10 Appearance - 10			Vendor Requir 15 Product Specif. 15	
		Y	HARD COOKED EGGS, PEELED, BULK. LESS THAN 60MG FOR AT LEAST 1M/MA SERVING	CS	CARGILL KITCHEN SOLUTIONS	49.00	19,600.00						
					*MICHAEL FOODS								
16	Y-ALT	4NS	(USDA-P) FRENCH TOAST, CINNAMON GLAZED, WHOLE GRAIN, WHOLE SLICED, BULK, MUST MEET 1OZ M/MA AND 1 OZ GRAIN PER NSLP. LESS THAN 300 MG OF SODIUM	CS	PRAIRIE MILLS BAKING COMPANY LLC	21.98	32,968.50		0	30		0	30
	N	1NL			CARGILL KITCHEN SOLUTIONS	68.06	102,090.00		10	20		0	30
	Y				*MICHAEL FOODS				0	30		0	30
	Y		FRENCH TOAST, CINNAMON GLAZED, WHOLE GRAIN, WHOLE SLICED, BULK, MUST MEET 1OZ M/MA AND 1 OZ GRAIN PER NSLP. LESS THAN 300 MG OF SODIUM	CS	PRAIRIE MILLS BAKING COMPANY LLC	21.79	15,253.00						
	Y				CARGILL KITCHEN SOLUTIONS	73.25	51,275.00						
					*MICHAEL FOODS								
17	Y		(USDA-P) FRENCH TOAST, CINNAMON GLAZED, WHOLE GRAIN, WHOLE SLICED, IW, MUST MEET 1OZ M/MA AND 1 OZ GRAIN PER NSLP. LESS THAN 300 MG OF SODIUM	CS	CARGILL KITCHEN SOLUTIONS	0.00	0.15						
	Y				PRAIRIE MILLS BAKING COMPANY LLC	57.01	85,515.00		0	30		0	30
					*MICHAEL FOODS				0	30		0	30
	Y		FRENCH TOAST, CINNAMON GLAZED, WHOLE GRAIN, WHOLE SLICED, IW, MUST MEET 1OZ M/MA AND 1 OZ GRAIN PER NSLP. LESS THAN 300 MG OF SODIUM	CS	CARGILL KITCHEN SOLUTIONS	0.00	0.08						
					PRAIRIE MILLS BAKING COMPANY LLC	57.01	42,757.50						
					*MICHAEL FOODS								
18	N	3TQ	(USDA-P) TACO MEAT, TURKEY, THIGH MEAT ONLY. LESS THAN 300 MG OF SODIUM PER 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC				10	20		0	30
	Y				JTM PROVISIONS CO INC	57.50	201,250.00		0	30		0	30
	Y		TACO MEAT, TURKEY, THIGH MEAT ONLY. LESS THAN 300 MG OF SODIUM PER 2M/MA SERVING	CS	JTM PROVISIONS CO INC	95.75	47,875.00						
					*HORMEL FOODS SALES LLC								
19	Y		(USDA-P) SPAGHETTI SAUCE, TURKEY. LESS THAN 440 MG SODIUM PER 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC				0	30		0	30

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									Overall Quality - 10 Taste - 10 Appearance - 10			Vendor Requir 15 Product Specif. 15	
	Y		SPAGHETTI SAUCE, TURKEY. LESS THAN 440 MG SODIUM PER 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC								
20	Y		(USDA-P) TURKEY CHILI, NO BEANS. LESS THAN 400 MG SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC				0	30		0	30
	Y		TURKEY CHILI, NO BEANS. LESS THAN 400 MG SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC								
21	Y		(USDA-P) TURKEY BREAST , OVEN ROASTED, THICK-CUT. LESS THAN 400 MG OF SODIUM FOR 2M/MA	CS	*HORMEL FOODS SALES LLC				0	30		0	30
					BUTTERBALL LLC	107.60	32,280.00		0	30		0	30
	Y		TURKEY BREAST , OVEN ROASTED, THICK-CUT. LESS THAN 400 MG OF SODIUM FOR 2M/MA	CS	*HORMEL FOODS SALES LLC								
					BUTTERBALL LLC	107.60	10,760.00						
22	Y		(USDA-P) TURKEY DELI MEAT, PRE-SLICED, MUST MEET 2M/MA	CS	*HORMEL FOODS SALES LLC				0	30		0	30
					BUTTERBALL LLC	80.28	40,140.00		0	30		0	30
	Y		TURKEY DELI MEAT, PRE-SLICED, 12 LBS/CS.	CS	*HORMEL FOODS SALES LLC								
					BUTTERBALL LLC	119.00	17,850.00						
23	N	4BV	(USDA-P) TURKEY HAM, SLICED, LESS THAN 485 MG OF SODIUM FOR 2M/MA SERVING	CS	BUTTERBALL LLC	35.43	12,400.50		10	20		0	30
	Y				*HORMEL FOODS SALES LLC				0	30		0	30
	Y		TURKEY HAM, SLICED, LESS THAN 485 MG OF SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC								
					BUTTERBALL LLC	78.35	3,917.50						
24	Y		(USDA-P) TURKEY BACON, COOKED. LESS THAN 620 MG OF SODIUM FOR 1M/MA SERVING	CS	*HORMEL FOODS SALES LLC				0	30		0	30
	Y		TURKEY BACON, COOKED. LESS THAN 620 MG OF SODIUM FOR 1M/MA SERVING	CS	*HORMEL FOODS SALES LLC								
25	Y		(USDA-P) TURKEY PEPPERONI COINS, BULK. LESS THAN 640 MG OF SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC				0	30		0	30
	Y		TURKEY PEPPERONI COINS, BULK. LESS THAN 640 MG OF SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC								
26	N	4BV	(USDA-P) FRANKS, TURKEY. LESS THAN 260 MG OF SODIUM FOR 2M/MA SERVING.	CS	BUTTERBALL LLC	31.34	18,804.00		10	20		0	30
	Y				*HORMEL FOODS SALES LLC				0	30		0	30
			FRANKS, TURKEY. LESS THAN 260 MG OF SODIUM FOR 2M/MA SERVING.	CS	BUTTERBALL LLC	63.50	6,350.00						

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
	Y				*HORMEL FOODS SALES LLC										
27	Y		(USDA-P) TURKEY BREAST DICED 1/2". LESS THAN 580 MG OF SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC					0	30			0	30
	Y		TURKEY BREAST DICED 1/2". LESS THAN 580 MG OF SODIUM FOR 2M/MA SERVING	CS	*HORMEL FOODS SALES LLC										
28	Y		(USDA-P) PORK BAR-B-QUE, CAROLINA VINEGAR. LESS THAN 300 MG OF SODIUM FOR 2M/MA SERVING	CS	BROOKWOOD FARMS INCORPORATED	80.40	80,400.00			0	30			0	30
	Y		PORK BAR-B-QUE, CAROLINA VINEGAR. LESS THAN 300 MG OF SODIUM FOR 2M/MA SERVING	CS	BROOKWOOD FARMS INCORPORATED	52.10	26,050.00								
29	Y		(USDA-P) TAMALES, PORK, WGR. MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER TAMALE	CS	*RODRIGUEZ FOODS LTD					0	30			0	30
	Y		TAMALES, PORK, WGR. MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER TAMALE	CS	*RODRIGUEZ FOODS LTD										
30	Y		(USDA-P) SALSA, BULK, 6 #10 CANS/CASE. LESS THAN 85 MG OF SODIUM FOR 2 TBSP SERVING	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30
	Y		SALSA, BULK, 6 #10 CANS/CASE. LESS THAN 85 MG OF SODIUM FOR 2 TBSP SERVING	CS	*CALFED FINANCIAL CORPORATION										
31	Y		(USDA-P) MARINARA SAUCE, 6 #10 CANS/CASE. LESS THAN 150 MG OF SODIUM FOR 1/2 R/O VEGETABLE SERVING	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30
	Y		MARINARA SAUCE, 6 #10 CANS/CASE. LESS THAN 150 MG OF SODIUM FOR 1/2 R/O VEGETABLE SERVING	CS	*CALFED FINANCIAL CORPORATION										
32	Y		(USDA-P) TOMATO SAUCE, 6/ #10 CAN/CASE. LESS THAN 285 MG OF SODIUM FOR A 1/4 SERVING	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30
	Y		TOMATO SAUCE, 6/ #10 CAN/CASE. LESS THAN 285 MG OF SODIUM FOR A 1/4 SERVING	CS	*CALFED FINANCIAL CORPORATION										
33	Y		(USDA-P) KETCHUP, LOW SODIUM, PC. LESS THAN 30 MG OF SODIUM FOR 9 GRAM PACKET.	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30
	Y		KETCHUP, LOW SODIUM, PC. LESS THAN 30 MG OF SODIUM FOR 9 GRAM PACKET.	CS	*CALFED FINANCIAL CORPORATION										
34	Y		(USDA-P) ENCHILADA SAUCE, LOW SODIUM. LESS THAN 130 MG OF SODIUM FOR 1/4 CUP SERVING	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30
	Y		ENCHILADA SAUCE, LOW SODIUM. LESS THAN 130 MG OF SODIUM FOR 1/4 CUP SERVING	CS	*CALFED FINANCIAL CORPORATION										
35	Y		(USDA-P) SALSA CUP, 3OZ. LESS THAN 200 MG OF SODIUM FOR 1/2 CUP SERVING R/O.	CS	*CALFED FINANCIAL CORPORATION					0	30			0	30

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	Y		SALSA CUP, 3OZ. LESS THAN 200 MG OF SODIUM FOR 1/2 CUP SERVING R/O	CS	*CALFED FINANCIAL CORPORATION				Overall Quality - 10 Taste - 10 Apprearance - 10					
36	Y		(USDA-P) MARINARA SAUCE CUP, 2.5 OZ, PROVIDES 0.5 RED ORANGE VEGETABLE AND LESS THAN 200 MG OF SODIUM.	CS	*CALFED FINANCIAL CORPORATION				0	30		0	30	
			MARINARA SAUCE CUP, 2.5 OZ, PROVIDES 0.5 RED ORANGE VEGETABLE AND LESS THAN 200 MG OF SODIUM.	CS	*CALFED FINANCIAL CORPORATION									
37	Y		(USDA-P) BAR-B-QUE DUNK CUPS. LESS THAN 75 MG OF SODIUM PER SERVING	CS	*CALFED FINANCIAL CORPORATION				0	30		0	30	
	Y		BAR-B-QUE DUNK CUPS. LESS THAN 75 MG OF SODIUM PER SERVING	CS	*CALFED FINANCIAL CORPORATION									
38	Y		(USDA-P) BAR-B-QUE SAUCE BULK. LESS THAN 100 MG OF SODIUM FOR 2 TBSP.	CS	*CALFED FINANCIAL CORPORATION				0	30		0	30	
	Y		BAR-B-QUE SAUCE BULK. LESS THAN 100 MG OF SODIUM FOR 2 TBSP.	CS	*CALFED FINANCIAL CORPORATION									
39	Y		(USDA-P) FRENCH FRIES, VARIETY OF CUTS. LESS THAN 210 MG OF SODIUM PER 0.5 CUP SERVING	CS	MCCAIN FOODS	30.20	181,200.00		0	30		0	30	
	Y		FRENCH FRIES, VARIETY OF CUTS. LESS THAN 210 MG OF SODIUM PER 0.5 CUP SERVING	CS	MCCAIN FOODS	33.38	33,380.00							
40	Y		(USDA-P) TATER TOTS. LESS THAN 210 MG OF SODIUM PER 0.5 STARTCHY VEGETABLE SERVING	CS	MCCAIN FOODS	33.59	67,180.00		0	30		0	30	
	Y		TATER TOTS. LESS THAN 210 MG OF SODIUM PER 0.5 STARTCHY VEGETABLE SERVING	CS	MCCAIN FOODS	36.29	36,290.00							
41	Y		(USDA-P) FRIES, CURLY, SEASONED LESS THAN 300 MG OF SODIUM FOR 3 OZ SERVING	CS	MCCAIN FOODS	31.12	140,040.00		0	30		0	30	
	Y		FRIES, CURLY, SEASONED LESS THAN 300 MG OF SODIUM FOR 3 OZ SERVING	CS	MCCAIN FOODS	26.41	26,410.00							
42	Y		FRIES, CRINKLE CUT. LESS THAN 250 MG OF SODIUM FOR A 3 OZ SERVING	CS	MCCAIN FOODS	37.19	37,190.00		0	30		0	30	
	Y		(USDA-P) FRIES, CRINKLE CUT. LESS THAN 250 MG OF SODIUM FOR A 3 OZ SERVING	CS	MCCAIN FOODS	37.19	223,140.00		0	30		0	30	
43	Y		POTATO, CRISPY MASHED, EMOTICONS SHAPE, CN MUST BE SMART SNACK COMPLIANT, BAKEABLE. LESS THAN 100 MG OF SODIUM FOR 5 PIECES	CS	MCCAIN FOODS	40.43	40,430.00							
	Y		(USDA-P) POTATO, CRISPY MASHED, EMOTICONS SHAPE, CN MUST BE SMART SNACK COMPLIANT, BAKEABLE. LESS THAN 100 MG OF SODIUM FOR 5 PIECES.	CS	MCCAIN FOODS	40.43	242,580.00		0	30		0	30	

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
44	Y		(USDA-P) SWEET POTATO. LESS THAN 200 MG OF SODIUM PER 0.5 R/O CREDIT	CS	MCCAIN FOODS	26.39	79,170.00		0	30		0	30
	Y		SWEET POTATO. LESS THAN 200 MG OF SODIUM PER 0.5 R/O CREDIT	CS	MCCAIN FOODS	27.14	13,570.00						
45	Y		(USDA-P) HASHBROWN, EGG, CHEESE, WGR. LESS THAN 460 MG OF SODIUM FOR 1 WGR & AT LEAST 1 M/MA	CS	MCCAIN FOODS	111.02	44,408.00		0	30		0	30
	Y		HASHBROWN, EGG, CHEESE, WGR. LESS THAN 460 MG OF SODIUM FOR 1 WGR & AT LEAST 1 M/MA	CS	MCCAIN FOODS	111.02	11,102.00						
46	Y		(USDA-P) APPLESAUCE CUP, UNSWEETENED, VARIETY FLAVORS, MEETS 1/2 CUP FRUIT.	CS	**NATIONAL FOOD GROUP INC				0	30		0	30
	Y		APPLESAUCE CUP, UNSWEETENED, VARIETY FLAVORS, MEETS 1/2 CUP FRUIT	CS	**NATIONAL FOOD GROUP INC								
					TSD DISTRIBUTING INCORPORATED	24.20	87,120.00		0	30		0	30
					TSD DISTRIBUTING INCORPORATED	27.95	11,180.00						
47	Y		(USDA-P) APPLE SLICES, 2 OZ BAG, MFG# 203102 OR SIMILAR	CS	TSD DISTRIBUTING INCORPORATED	23.45	32,830.00		0	30		0	30
	Y		APPLE SLICES, 2 OZ BAG MFG# 203102 OR SIMILAR	CS	TSD DISTRIBUTING INCORPORATED	27.40	10,960.00						
48	N	1NL	(USDA-P) CHICKEN PATTY BREADED, MADE WITH WHOLE MUSCLE, WHOLE GRAIN RICH, PRE-COOKED. LESS THAN 400 MG OF SODIUM FOR A 2M/MA AND 1 WGR	CS	RICH CHICKS, LLC	49.97	49,970.00		10	20		0	30
	N	3TQ			GOLD CREEK FOODS LLC	50.24	50,240.00		20	10		15	15
	N	3TQ			PILGRIMS PRIDE CORP	54.89	54,890.00		20	10		0	30
	Y				TYSON PREPARED FOODS INC	59.88	59,880.00		0	30		0	30
			CHICKEN PATTY BREADED, MADE WITH WHOLE MUSCLE, WHOLE GRAIN RICH, PRE-COOKED. LESS THAN 400 MG OF SODIUM FOR A 2M/MA AND 1 WGR	CS	RICH CHICKS, LLC	78.87	39,435.00						

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15		
	Y				PILGRIMS PRIDE CORP	80.38	40,190.00									
					GOLD CREEK FOODS LLC	84.53	42,265.00									
					TYSON PREPARED FOODS INC	107.45	53,725.00									
49	N	3TQ	(USDA-P) SPICY CHICKEN BREAST FILET, WHOLE MUSCLE. LESS THAN 430 MG OF SODIUM PER 2M/MA AND 1 WGR	CS	RICH CHICKS, LLC	56.93	113,860.00			10	20			0	30	
	N	3TQ			PILGRIMS PRIDE CORP	59.12	118,240.00			20	10			0	30	
	N	3TQ			GOLD CREEK FOODS LLC	73.12	146,240.00			10	20			0	30	
	Y				TYSON PREPARED FOODS INC	87.29	174,580.00			0	30			0	30	
			SPICY CHICKEN BREAST FILET, WHOLE MUSCLE. LESS THAN 430 MG OF SODIUM PER 2M/MA AND 1 WGR	CS	RICH CHICKS, LLC	85.83	42,915.00									
					PILGRIMS PRIDE CORP	86.45	43,225.00									
					GOLD CREEK FOODS LLC	117.79	58,895.00									
	Y				TYSON PREPARED FOODS INC	130.93	65,465.00									
50	N	1NL	(USDA-P) CHICKEN BREAST FILET, WHOLE MUSCLE, FULLY COOKED, WHOLE GRAIN, BREADED, 2 MEAT EQUIVALENT. LESS THAN 480 MG OF SODIUM FOR 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	56.13	95,421.00			10	20			0	30	
	Y				PILGRIMS PRIDE CORP	67.54	114,818.00			0	30			0	30	
					GOLD CREEK FOODS LLC	69.92	118,864.00			0	30			0	30	
					TYSON PREPARED FOODS INC	84.29	143,293.00			0	30			0	30	
			CHICKEN BREAST FILET, WHOLE MUSCLE, FULLY COOKED, WHOLE GRAIN, BREADED, 2 MEAT EQUIVALENT. LESS THAN 480 MG OF SODIUM FOR 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	85.03	25,509.00									
	Y				PILGRIMS PRIDE CORP	109.43	32,829.00									
					GOLD CREEK FOODS LLC	114.59	34,377.00									
					TYSON PREPARED FOODS INC	127.93	38,379.00									

The District solicited 272 suppliers and received 39 responses.

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15		
51	Y		(USDA-P) CHICKEN PATTY, BREAKFAST, WG. LESS THAN 250 MG OF SODIUM FOR A 1M/MA AND 1/2 WGR.	CS	PILGRIMS PRIDE CORP	44.43	75,531.00			0	30			0	30	
					GOLD CREEK FOODS LLC	45.12	76,704.00			0	30		0	30		
					RICH CHICKS, LLC	53.57	91,069.00			0	30		0	30		
					TYSON PREPARED FOODS INC	59.15	100,555.00			0	30		0	30		
	Y		CHICKEN PATTY, BREAKFAST, WG. LESS THAN 250 MG OF SODIUM FOR A 1M/MA AND 1/2 WGR.	CS	RICH CHICKS, LLC	72.48	21,744.00									
					GOLD CREEK FOODS LLC	81.14	24,342.00									
					PILGRIMS PRIDE CORP	81.64	24,492.00									
					TYSON PREPARED FOODS INC	104.04	31,212.00									
52	N	1NL	(USDA-P) CHICKEN BREAST FILET CHARBROILED. LESS THAN 350 MG OF SODIUM FOR 2M/MA SERVING	CS	RICH CHICKS, LLC	47.57	28,542.00			10	20			0	30	
					GOLD CREEK FOODS LLC	72.00	43,200.00			0	30		0	30		
	Y-ALT			CS	TYSON PREPARED FOODS INC	73.15	43,890.00			0	30			0	30	
					TYSON PREPARED FOODS INC	73.15	43,890.00			0	30		0	30		
	Y			CHICKEN BREAST FILET CHARBROILED. LESS THAN 350 MG OF SODIUM FOR 2M/MA SERVING	CS	RICH CHICKS, LLC	84.62	16,924.00								
						GOLD CREEK FOODS LLC	115.81	23,162.00								
	Y			TYSON PREPARED FOODS INC	130.65	26,130.00										
53	N	3TQ	(USDA-P) CHICKEN NUGGETS. LESS THAN 440 MG OF SODIUM FOR 2M/MA AND 1 WGR	CS	ACR FOSTER INTERMEDIATE GROUP LLC	43.72	65,580.00			20	10			0	30	
					GOLD CREEK FOODS LLC	48.00	72,000.00			20	10		0	30		
	N	3TQ		CS	TYSON PREPARED FOODS INC	48.18	72,270.00			20	10			0	30	
					TYSON PREPARED FOODS INC	48.18	72,270.00			20	10		0	30		
N	1NL			RICH CHICKS, LLC	49.97	74,955.00			10	20			0	30		

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
	Y				PILGRIMS PRIDE CORP	53.65	80,475.00			0	30			0	30
	Y		CHICKEN NUGGETS. LESS THAN 440 MG OF SODIUM FOR 2M/MA AND 1 WGR	CS	TYSON PREPARED FOODS INC	73.43	18,357.50								
					RICH CHICKS, LLC	78.87	19,717.50								
					PILGRIMS PRIDE CORP	79.14	19,785.00								
					GOLD CREEK FOODS LLC	82.62	20,655.00								
					ACR FOSTER INTERMEDIATE GROUP LLC	85.06	21,265.00								
54	N	1NL	(USDA-P) CHICKEN TENDERS, BREADED, WG. LESS THAN 475 MG OF SODIUM FOR A 3 PIECE 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	49.97	29,982.00			10	20			0	30
	Y				GOLD CREEK FOODS LLC	60.64	36,384.00			0	30			0	30
					PILGRIMS PRIDE CORP	67.16	40,296.00			0	30			0	30
					TYSON PREPARED FOODS INC	69.31	41,586.00			0	30			0	30
	Y		CHICKEN TENDERS, BREADED, WG. LESS THAN 475 MG OF SODIUM FOR A 3 PIECE 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	78.87	7,887.00								
					GOLD CREEK FOODS LLC	105.31	10,531.00								
					PILGRIMS PRIDE CORP	109.94	10,994.00								
					TYSON PREPARED FOODS INC	115.32	11,532.00								
55	N	3TQ	SPICY CHICKEN TENDERS, BREADED, WG. LESS THAN 410 MG OF SODIUM FOR A 2 3 PC 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	79.67	15,934.00			10	20			0	30
	N	3TQ			GOLD CREEK FOODS LLC	108.51	21,702.00			10	20			0	30
	Y				TYSON PREPARED FOODS INC	116.14	23,228.00			0	30			0	30
			(USDA-P) SPICY CHICKEN TENDERS, BREADED, WG. LESS THAN 410 MG OF SODIUM FOR A 2 3 PC 2M/MA AND 1 WGR SERVING	CS	RICH CHICKS, LLC	50.77	66,001.00								
					GOLD CREEK FOODS LLC	63.84	82,992.00								

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	Y				TYSON PREPARED FOODS INC	67.79	88,127.00		Overall Quality - 10 Taste - 10 Appearance - 10			Vendor Requir 15 Product Specif. 15	
56	N	1NL	(USDA-P) CHICKEN WINGS, BONE IN, ROASTED. LESS THAN 450 MG OF SODIUM FOR 2M/MA	CS	ACR FOSTER INTERMEDIATE GROUP LLC	45.16	90,320.00		10	20		0	30
	N	4NS			GOLD CREEK FOODS LLC	75.52	151,040.00		0	30		15	15
	Y				TYSON PREPARED FOODS INC	85.50	171,000.00		0	30		0	30
	Y		CHICKEN WINGS, BONE IN, ROASTED. LESS THAN 450 MG OF SODIUM FOR 2M/MA	CS	ACR FOSTER INTERMEDIATE GROUP LLC	64.80	32,400.00						
	Y				GOLD CREEK FOODS LLC	105.33	52,665.00						
	Y				TYSON PREPARED FOODS INC	122.71	61,355.00						
57	Y		UNBREADED CHICKEN STRIPS. LESS THAN MG OF SODIUM PER 300 MG OF SODIUM FOR 2M/MA.	CS	TYSON PREPARED FOODS INC	116.74	23,348.00						
					ACR FOSTER INTERMEDIATE GROUP LLC	128.44	25,688.00						
					GOLD CREEK FOODS LLC	172.23	34,446.00						
	Y		(USDA-P) UNBREADED CHICKEN STRIPS. LESS THAN MG OF SODIUM PER 300 MG OF SODIUM FOR 2M/MA.	CS	TYSON PREPARED FOODS INC	52.11	67,743.00		0	30		0	30
					ACR FOSTER INTERMEDIATE GROUP LLC	78.64	102,232.00		0	30		0	30
					GOLD CREEK FOODS LLC	89.92	116,896.00		0	30		0	30
58	Y		(USDA-P) CHICKEN DRUMSTICKS OR THIGHS, WGR MUST CONTRIBUTE AT LEAST 2M/MA. LESS THAN 530 MG OF SODIUM FOR A 2M/MA.	CS	TYSON PREPARED FOODS INC	59.99	131,978.00		0	30		0	30
					GOLD CREEK FOODS LLC	64.64	142,208.00		0	30		0	30
	Y		CHICKEN DRUMSTICKS OR THIGHS, WGR MUST CONTRIBUTE AT LEAST 2M/MA. LESS THAN 530 MG OF SODIUM FOR A 2M/MA	CS	TYSON PREPARED FOODS INC	93.43	74,744.00						
					GOLD CREEK FOODS LLC	119.22	95,376.00						
59	Y		(USDA-P) WHOLE GRAIN BREADED WHOLE MUSCLE CHICKEN BREAST CHUNK. FULLY COOKED, OVEN READY. FIVE - 0.75 OZ AVG BITES EQUAL 1-3.75 OZ SERVING. LESS THAN 510 MG OF SODIUM FOR AT LEAST 2M/MA AND 1 WGR	CS	PILGRIMS PRIDE CORP	51.18	51,180.00		0	30		0	30
					ACR FOSTER INTERMEDIATE GROUP LLC	52.90	52,900.00		0	30		0	30

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
					RICH CHICKS, LLC	56.13	56,130.00			0	30			0	30
					GOLD CREEK FOODS LLC	68.00	68,000.00			0	30			0	30
					TYSON PREPARED FOODS INC	98.56	98,560.00			0	30			0	30
			WHOLE GRAIN BREADED WHOLE MUSCLE CHICKEN BREAST BITES. FULLY COOKED, OVEN READY. FIVE - 0.75 OZ AVG BITES EQUAL 1-3.75 OZ SERVING. LESS THAN 510 MG OF SODIUM FOR AT LEAST 2M/MA AND 1 WGR	CS	RICH CHICKS, LLC	85.03	85,030.00								
					ACR FOSTER INTERMEDIATE GROUP LLC	90.93	90,930.00								
					PILGRIMS PRIDE CORP	93.07	93,070.00								
					GOLD CREEK FOODS LLC	112.67	112,670.00								
					TYSON PREPARED FOODS INC	144.28	144,280.00								
60	Y		(USDA-P) MEATBALL, CHICKEN, FULLY COOKED. LESS THAN 300 MG OF SODIUM FOR A 2M/MA SERVING	CS	TYSON PREPARED FOODS INC	22.67	27,204.00			0	30			0	30
					GOLD CREEK FOODS LLC	51.84	62,208.00			0	30			0	30
					RICH CHICKS, LLC	65.37	78,444.00			0	30			0	30
			MEATBALL, CHICKEN, FULLY COOKED. LESS THAN 300 MG OF SODIUM FOR A 2M/MA SERVING	CS	TYSON PREPARED FOODS INC	38.36	11,508.00								
					GOLD CREEK FOODS LLC	86.37	25,911.00								
					RICH CHICKS, LLC	120.74	36,222.00								
61	N	1NL	(USDA-P) CHICKEN SAUSAGE PATTY, DARK MEAT. LESS THAN 260 MG OF SODIUM FOR 1M/MA.	CS	RICH CHICKS, LLC	46.82	28,092.00			10	20			0	30
					TYSON PREPARED FOODS INC	49.07	29,442.00			0	30			0	30
			CHICKEN SAUSAGE PATTY, DARK MEAT. LESS THAN 260 MG OF SODIUM FOR 1M/MA.	CS	TYSON PREPARED FOODS INC	112.16	22,432.00								
					RICH CHICKS, LLC	121.97	24,394.00								
62	N	1NL	(USDA-P) ORANGE CHICKEN, SAUCE & CHICKEN IN CASE, DARK MEAT, CORN STARTCH BATTERED. LESS THAN 280 MG OF SODIUM FOR 2M/MA.	CS	OMNIBUS TRADING CORPORATION	127.00	190,500.00			0	30			0	30

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
	N	1NL			INTERNATIONAL FOODS SOLUTIONS INC	128.81	193,215.00			0	30			15	15
	Y				OUT OF THE SHELL LLC	135.33	202,995.00			0	30			0	30
	Y		ORANGE CHICKEN, SAUCE & CHICKEN IN CASE, DARK MEAT, CORN STARTCH BATTERED. LESS THAN 280 MG OF SODIUM FOR 2M/MA.	CS	INTERNATIONAL FOODS SOLUTIONS INC	148.30	74,150.00								
					OMNIBUS TRADING CORPORATION	148.98	74,490.00								
					OUT OF THE SHELL LLC	156.73	78,365.00								
63	Y		(USDA-P) CHICKEN CHUNKS, FULLY COOKED, CORN STARTCH BATTERED, NO SAUCE, DARK MEAT. LESS THAN 125 MG OF SODIUM FOR 2 M/MA.	CS	PILGRIMS PRIDE CORP	39.32	47,184.00			0	30			0	30
					OMNIBUS TRADING CORPORATION	118.00	141,600.00			0	30			0	30
					OUT OF THE SHELL LLC	158.28	189,936.00			0	30			0	30
	Y		CHICKEN CHUNKS, FULLY COOKED, CORN STARTCHBATTERED, NO SAUCE, DARK MEAT. LESS THAN 125 MG OF SODIUM FOR 2 M/MA.	CS	PILGRIMS PRIDE CORP	83.37	33,348.00								
					OMNIBUS TRADING CORPORATION	139.98	55,992.00								
					OUT OF THE SHELL LLC	183.28	73,312.00								
64	Y		(USDA-P) EGG ROLL, DARK MEAT CHICKEN, WHOLE GRAIN RICH, MUST CONTRIBUTE 1M/1 WGR. LESS THAN 200 MG OF SODIUM PER 1M AND 1G	CS	OMNIBUS TRADING CORPORATION	62.00	86,800.00			0	30			0	30
	Y		EGG ROLL, DARK MEAT CHICKEN, WHOLE GRAIN RICH, MUST CONTRIBUTE 1M/1 WGR. LESS THAN 200 MG OF SODIUM PER 1M AND 1G	CS	OMNIBUS TRADING CORPORATION	80.05	40,025.00								
65	N	3TQ	(USDA-P) PANCAKE SAUSAGE BITES, DARK MEAT, WHOLE GRAIN, BULK, MUST CONTRIBUTE 1M/MA AND 1WGR. LESS THAN 590 MG OF SODIUM FOR AT LEAST 1M 1 WGR.	CS	TYSON PREPARED FOODS INC	53.02	42,416.00			10	20			0	30
	Y				GOLD CREEK FOODS LLC	60.80	48,640.00			0	30			0	30

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									Overall Quality - 10 Taste - 10 Appearance - 10			Vendor Requir 15 Product Specif. 15	
	Y				JTM PROVISIONS CO INC	95.16	76,128.00		0	30		0	30
	Y		PANCAKE SAUSAGE BITES, DARK MEAT, WHOLE GRAIN, BULK, MUST CONTRIBUTE 1M/MA AND 1WGR. LESS THAN 590 MG OF SODIUM FOR AT LEAST 1M 1 WGR.	CS	TYSON PREPARED FOODS INC	85.38	21,345.00						
					GOLD CREEK FOODS LLC	118.69	29,672.50						
					JTM PROVISIONS CO INC	148.88	37,220.00						
66	N	1NL	(USDA-P) CORN DOG, CHICKEN, WHOLE GRAIN, BULK. LESS THAN 480 MG OF SODIUM FOR 2M/MA AND 2 WGR	CS	TYSON PREPARED FOODS INC	26.36	52,720.00		10	20		15	15
	Y				ACR FOSTER INTERMEDIATE GROUP LLC	29.18	58,360.00		0	30		0	30
	Y		CORN DOG, CHICKEN, WHOLE GRAIN, BULK. LESS THAN 480 MG OF SODIUM FOR 2M/MA AND 2 WGR	CS	TYSON PREPARED FOODS INC	37.00	29,600.00						
					ACR FOSTER INTERMEDIATE GROUP LLC	41.04	32,832.00						
67	Y		(USDA-P) MINI CORN DOG, CHICKEN, WHOLE GRAIN, BULK. LESS THAN 480 MG OF SODIUM PER 2M/MA AND 2 WGR	CS	ACR FOSTER INTERMEDIATE GROUP LLC	23.82	95,280.00		0	30		0	30
					TYSON PREPARED FOODS INC	56.70	226,800.00		0	30		0	30
					JTM PROVISIONS CO INC	84.92	339,680.00		0	30		0	30
	Y		MINI CORN DOG, CHICKEN, WHOLE GRAIN, BULK. LESS THAN 480 MG OF SODIUM PER 2M/MA AND 2 WGR	CS	ACR FOSTER INTERMEDIATE GROUP LLC	30.40	45,600.00						
					TYSON PREPARED FOODS INC	83.69	125,535.00						
					JTM PROVISIONS CO INC	120.54	180,810.00						
68	N	4NS	(USDA-P) PANCAKE ON A STICK, WGR, BULK. MUST CONTRIBUTE AT LEAST 1WGR & 1M/MA PER SERVING	CS	TYSON PREPARED FOODS INC	23.03	13,818.00		10	20		15	15
	Y				ACR FOSTER INTERMEDIATE GROUP LLC	27.55	16,530.00		0	30		0	30
	Y		PANCAKE ON A STICK, WGR, BULK. MUST CONTRIBUTE AT LEAST 1WGR & 1M/MA PER SERVING	CS	TYSON PREPARED FOODS INC	23.03	4,606.00						
					ACR FOSTER INTERMEDIATE GROUP LLC	27.55	5,510.00						

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
69	N	4NS	(USDA-P) PANCAKE ON A STICK, WGR, IW, PORK FREE. MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER SERVING	CS	TYSON PREPARED FOODS INC	32.55	32,550.00			10	20			15	15
	Y				ACR FOSTER INTERMEDIATE GROUP LLC	36.87	36,870.00			0	30			0	30
	Y		PANCAKE ON A STICK, WGR, IW, PORK FREE. MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER SERVING	CS	TYSON PREPARED FOODS INC	32.55	8,137.50								
	Y				ACR FOSTER INTERMEDIATE GROUP LLC	36.87	9,217.50								
70	Y		(USDA-P) BURRITO, FOIL WRAP, CHICKEN & CHEESE. MUST CONTRIBUTE 2M/MA & 2 GRAIN, WGR	CS	MCI FOODS INC	62.06	62,060.00			0	30			0	30
	Y		BURRITO, FOIL WRAP, CHICKEN & CHEESE. MUST CONTRIBUTE 2M/MA & 2 GRAIN, WGR	CS	MCI FOODS INC	65.62	26,248.00								
71	Y		(USDA-P) CHEESE CHEDDAR SHREDDED. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	14.17	25,506.00			0	30			0	30
	Y				BONGARDS CREAMERIES	57.83	104,094.00			0	30			0	30
	Y		CHEESE CHEDDAR SHREDDED. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	56.24	11,248.00								
	Y				BONGARDS CREAMERIES	57.83	11,566.00								
72	Y		(USDA-P) CHEESE, AMERICAN, SLICED. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	13.38	16,056.00			0	30			0	30
	Y				BONGARDS CREAMERIES	73.05	87,660.00			0	30			0	30
	Y		CHEESE, AMERICAN, SLICED. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	40.73	12,219.00								
	Y				BONGARDS CREAMERIES	73.05	21,915.00								
73	Y		(USDA-P) CHEESE, MOZZARELLA, SHREDDED, LOW SODIUM. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	13.28	15,936.00			0	30			0	30
	Y				BONGARDS CREAMERIES	57.08	68,496.00			0	30			0	30
	Y		CHEESE, MOZZARELLA, SHREDDED, LOW SODIUM. LESS THAN 200 MG OF SODIUM FOR 1/4 CUP	CS	LAND O LAKES INC	55.35	16,605.00								
	Y				BONGARDS CREAMERIES	57.08	17,124.00								

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15	
74	Y		(USDA-P) CHEESE, STRING, IW. LESS THAN 200 MG OF SODIUM FOR 1M/MA	CS	LAND O LAKES INC	14.74	26,532.00			0	30			0	30
					BONGARDS CREAMERIES	36.91	66,438.00			0	30			0	30
	Y		CHEESE, STRING, IW. LESS THAN 200 MG OF SODIUM FOR 1M/MA	CS	LAND O LAKES INC	36.83	7,366.00								
					BONGARDS CREAMERIES	36.91	7,382.00								
75	Y		(USDA-P) CHEESE SAUCE, SHELF STABLE. LESS THAN 400 MG OF SODIUM FOR 1M/MA	CS	LAND O LAKES INC	45.63	77,571.00			0	30			0	30
					JTM PROVISIONS CO INC	47.81	81,277.00			0	30			0	30
	Y		CHEESE SAUCE, SHELF STABLE. LESS THAN 400 MG OF SODIUM FOR 1M/MA	CS	LAND O LAKES INC	74.03	22,209.00								
					JTM PROVISIONS CO INC	79.37	23,811.00								
76	Y		(USDA-P) CHEDDAR CHEESE DIP CUP, SHELF STABLE, LAND O LAKES ITEM 39911 OR EQUIVALENT. LESS THAN 400 MG OF SODDIUM FOR 3 OZ IW SERVING	CS	LAND O LAKES INC	62.56	87,584.00			0	30			0	30
	Y		CHEDDAR CHEESE DIP CUP, SHELF STABLE, LAND O LAKES ITEM 39911 OR EQUIVALENT. LESS THAN 400 MG OF SODDIUM FOR 3 OZ IW SERVING	CS	LAND O LAKES INC	81.33	24,399.00								
77	Y		(USDA-P) WHITE CREAMY CHEESE SAUCE, SHELF STABLE. LESS THAN 400 MG OF SODIUM FOR 1M/MA SERVING	CS	LAND O LAKES INC	50.71	50,710.00			0	30			0	30
					JTM PROVISIONS CO INC	54.73	54,730.00			0	30			0	30
	Y		WHITE CREAMY CHEESE SAUCE, SHELF STABLE. LESS THAN 400 MG OF SODIUM FOR 1M/MA SERVING	CS	LAND O LAKES INC	81.38	16,276.00								
					JTM PROVISIONS CO INC	86.29	17,258.00								
78	N	3TQ	(USDA-P) MACARONI & CHEESE, REDUCED FAT, WGR. LESS THAN 600 MG OF SODIUM FOR 2M/MA & 1WGR	CS	*ES FOODS					20	10			0	30
	Y				JTM PROVISIONS CO INC	45.00	72,000.00			0	30			0	30
					LAND O LAKES INC	54.50	87,200.00			0	30			0	30

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15		
	Y		MACARONI & CHEESE, REDUCED FAT, WGR. LESS THAN 600 MG OF SODIUM FOR 2M/MA & 1WGR	CS	JTM PROVISIONS CO INC	55.77	22,308.00									
					*ES FOODS											
					LAND O LAKES INC	68.51	27,404.00									
79	Y		(USDA-P) TURKEY & CHEESE LUNCH KIT, IW, 51% WHOLE GRAIN CRACKERS WITH TURKEY COINS AND CHEESE. LESS THAN 1000 MG OF SODIUM PER KIT	CS	TASTY BRANDS LLC	75.51	60,408.00			0	30			0	30	
	Y		TURKEY & CHEESE LUNCH KIT, IW, 51% WHOLE GRAIN CRACKERS WITH TURKEY COINS AND CHEESE. LESS THAN 1000 MG OF SODIUM PER KIT	CS	TASTY BRANDS LLC	80.20	16,040.00									
80	Y		(USDA-P) TURKEY PEPPERONI & CHEESE PIZZA LUNCH KIT, IW, 51% WHOLE GRAIN CRACKERS WITH SLICED CHEESE & TURKEY PEPPERONI COINS. LESS THAN 1000 MG OF SODIUM FOR KIT	CS	TASTY BRANDS LLC	71.38	57,104.00			0	30			0	30	
	Y		TURKEY PEPPERONI & CHEESE PIZZA LUNCH KIT, IW, 51% WHOLE GRAIN CRACKERS WITH SLICED CHEESE & TURKEY PEPPERONI COINS. LESS THAN 1000 MG OF SODIUM FOR KIT	CS	TASTY BRANDS LLC	80.72	16,144.00									
81	N	8PS	(USDA-P) STUFFED PASTA WITH CHEESE, 51% WHOLE GRAIN. MUST CONTRIBUTE AT LEAST 2M/MA & 1WGR. LESS THAN 260 MG OF SODIUM FOR 2M/MA & 1 WGR	CS	*CLASSIC DELIGHT LLC					30	0			30	0	
	Y				TASTY BRANDS LLC	65.09	113,907.50			0	30			0	30	
	Y		STUFFED PASTA WITH CHEESE, 51% WHOLE GRAIN. MUST CONTRIBUTE AT LEAST 2M/MA & 1WGR. LESS THAN 260 MG OF SODIUM FOR 2M/MA & 1 WGR	CS	*CLASSIC DELIGHT LLC											
					TASTY BRANDS LLC	86.68	43,340.00									
82	Y		(USDA-P) BREADED MOZZARELLA STICKS, OVEN-READY. 51% WHOLE GRAIN, 2M/MA & 2 WGR. LESS THAN 470 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	HIGH LINER FOODS USA INC	35.94	28,752.00			0	30			0	30	
					*ES FOODS					0	30			0	30	
					TASTY BRANDS LLC	70.16	56,128.00			0	30			0	30	
	Y		BREADED MOZZARELLA STICKS, OVEN-READY. 51% WHOLE GRAIN, 2M/MA & 2 WGR. LESS THAN 470 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	HIGH LINER FOODS USA INC	56.90	11,380.00									
					*ES FOODS											

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
					TASTY BRANDS LLC	99.89	19,978.00						
83	N	3TQ	(USDA-P) BREADSTICK, CHEESE STUFFED, WGR. LESS THAN 540 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	SCHWANS FOOD SERVICE	43.21	95,062.00		20	10		0	30
	N	8PS			*CLASSIC DELIGHT LLC				20	10		0	30
	N	3TQ			TYSON PREPARED FOODS INC	45.15	99,330.00		20	10		0	30
	N	3TQ			SA PIAZZA & ASSOCIATES LLC	48.79	107,338.00		20	10		0	30
	Y				TASTY BRANDS LLC	52.15	114,730.00		0	30		0	30
					CONAGRA FOODS INCORPORATED	56.76	124,872.00		0	30		0	30
			BREADSTICK, CHEESE STUFFED, WGR. LESS THAN 540 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	CONAGRA FOODS INCORPORATED	56.76	17,028.00						
					*CLASSIC DELIGHT LLC								
					SA PIAZZA & ASSOCIATES LLC	62.84	18,852.00						
					SCHWANS FOOD SERVICE	63.28	18,984.00						
					TYSON PREPARED FOODS INC	63.65	19,095.00						
	Y				TASTY BRANDS LLC	67.30	20,190.00						
84	Y		(USDA-P) PIZZA, CHEESE, 16", WHOLE GRAIN RICH, 100% MOZZARELLA. LESS THAN 540 MG OF SODIUM FOR 2M.MA & 2 WGR SERVING	CS	*ALPHA FOODS CO				0	30		0	30
					*NARDONE BROS BAKING CO INC				0	30		0	30
					SCHWANS FOOD SERVICE	46.34	25,487.00		0	30		0	30

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
					SA PIAZZA & ASSOCIATES LLC	56.27	30,948.50		0	30		0	30
					PRAIRIE MILLS BAKING COMPANY LLC	82.60	45,430.00		0	30		0	30
			PIZZA, CHEESE, 16", WHOLE GRAIN RICH, 100% MOZZARELLA. LESS THAN 540 MG OF SODIUM FOR 2M.MA & 2 WGR SERVING	CS	*NARDONE BROS BAKING CO INC								
					*ALPHA FOODS CO								
					SCHWANS FOOD SERVICE	64.40	12,880.00						
					SA PIAZZA & ASSOCIATES LLC	76.68	15,336.00						
					PRAIRIE MILLS BAKING COMPANY LLC	82.60	16,520.00						
85	Y		(USDA-P) PIZZA, PEPPERONI, 16", WHOLE GRAIN, PEPPERONI AND 100% MOZZARELLA, MUST CONTRIBUTE 2OZ M/MA. LESS THAN 580 MG OF SODIUM PER 2M/MA & 2 WGR	CS	*ALPHA FOODS CO				0	30		0	30
					*NARDONE BROS BAKING CO INC				0	30		0	30
					SCHWANS FOOD SERVICE	50.61	167,013.00		0	30		0	30
					SA PIAZZA & ASSOCIATES LLC	63.35	209,055.00		0	30		0	30
					PRAIRIE MILLS BAKING COMPANY LLC	84.76	279,708.00		0	30		0	30
			PIZZA, PEPPERONI, 16", WHOLE GRAIN, PEPPERONI AND 100% MOZZARELLA, MUST CONTRIBUTE 2OZ M/MA. LESS THAN 580 MG OF SODIUM PER 2M/MA & 2 WGR	CS	*NARDONE BROS BAKING CO INC								
					*ALPHA FOODS CO								
					SCHWANS FOOD SERVICE	65.12	32,560.00						
					SA PIAZZA & ASSOCIATES LLC	81.11	40,555.00						

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15		
					PRAIRIE MILLS BAKING COMPANY LLC	84.76	42,380.00									
86	N	1NL	(USDA-P) PIZZA, ULTIMATE MEAT, 16", 100 % MOZZARELLA. LESS THAN 650 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	*NARDONE BROS BAKING CO INC					10	20			0	30	
	Y				*ALPHA FOODS CO					0	30			0	30	
					SCHWANS FOOD SERVICE	56.80	68,160.00			0	30			0	30	
			PIZZA, ULTIMATE MEAT, 16", 100 % MOZZARELLA. LESS THAN 650 MG OF SODIUM FOR 2M/MA & 2 WGR	CS	*NARDONE BROS BAKING CO INC											
	Y				*ALPHA FOODS CO											
					SCHWANS FOOD SERVICE	69.76	20,928.00									
87	Y		(USDA-P) PIZZA CHEESE WEDGE. LESS THAN 435 MG OF SODIUM FOR 2M/MA & 2 WGR SERVING	CS	*NARDONE BROS BAKING CO INC					0	30			0	30	
					SCHWANS FOOD SERVICE	49.16	58,992.00			0	30			0	30	
					CONAGRA FOODS INCORPORATED	60.49	72,588.00			0	30			0	30	
			PIZZA CHEESE WEDGE. LESS THAN 435 MG OF SODIUM FOR 2M/MA & 2 WGR SERVING	CS	SCHWANS FOOD SERVICE	58.19	17,457.00									
	Y				*NARDONE BROS BAKING CO INC											
					CONAGRA FOODS INCORPORATED	60.49	18,147.00									
88	Y		(USDA-P) PIZZA PEPPERONI WEDGE, PEPPERONI AND 100% MOZZARELLA. LESS THAN 670 MG OF SODIUM FOR 2M/MA & 2 WGR SERVING	CS	*NARDONE BROS BAKING CO INC					0	30			0	30	
					SCHWANS FOOD SERVICE	51.51	103,020.00			0	30			0	30	
					SA PIAZZA & ASSOCIATES LLC	61.78	123,560.00			0	30			0	30	

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
					CONAGRA FOODS INCORPORATED	69.99	139,980.00		0	30		0	30
			PIZZA PEPPERONI WEDGE, PEPPERONI AND 100% MOZZARELLA. LESS THAN 670 MG OF SODIUM FOR 2M/MA & 2 WGR SERVING	CS	SCHWANS FOOD SERVICE	58.19	29,095.00						
					*NARDONE BROS BAKING CO INC								
					CONAGRA FOODS INCORPORATED	69.99	34,995.00						
					SA PIAZZA & ASSOCIATES LLC	77.75	38,875.00						
89	Y		(USDA-P) PIZZA BREAKFAST, WHOLE GRAIN, SAUSAGE AND 100% MOZZARELLA, MUST CONTRIBUTE AT LEAST 1 WGR & 1 M//MA PER SERVING, BULK. LESS THAN 300 MG OF SODIUM FOR 2 M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC				0	30		0	30
					SCHWANS FOOD SERVICE	47.09	37,672.00		0	30		0	30
					CONAGRA FOODS INCORPORATED	62.53	50,024.00		0	30		0	30
					SA PIAZZA & ASSOCIATES LLC	72.85	58,280.00		0	30		0	30
			PIZZA BREAKFAST, WHOLE GRAIN, SAUSAGE AND 100% MOZZARELLA, MUST CONTRIBUTE AT LEAST 1 WGR & 1 M//MA PER SERVING, BULK. LESS THAN 300 MG OF SODIUM FOR 2 M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC								
					SCHWANS FOOD SERVICE	51.91	10,382.00						
					CONAGRA FOODS INCORPORATED	62.53	12,506.00						
					SA PIAZZA & ASSOCIATES LLC	85.83	17,166.00						
90	N	4NS	(USDA-P) GARLIC CHEESE FRENCH BREAD, 100% MOZZARELLA CHEESE, WHOLE GRAIN. LESS THAN 450 MG OF SODIUM FOR 2M/MA & 2WGR	CS	TYSON PREPARED FOODS INC	34.77	86,925.00		0	30		30	0
					*NARDONE BROS BAKING CO INC				0	30		0	30
					SCHWANS FOOD SERVICE	44.95	112,375.00		0	30		0	30

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
	Y		GARLIC CHEESE FRENCH BREAD, 100% MOZZARELLA CHEESE, WHOLE GRAIN. LESS THAN 450 MG OF SODIUM FOR 2M/MA & 2WGR	CS	TYSON PREPARED FOODS INC	43.06	12,918.00						
					*NARDONE BROS BAKING CO INC								
					SCHWANS FOOD SERVICE	57.55	17,265.00						
91	N	4NS	(USDA-P) PIZZA BREAKFAST, WHOLE GRAIN, TURKEY SAUSAGE AND WHITE COUNTRY GRAVY. MUST CONTRIBUTE AT LEAST 1 M/MA & 1WGR. NARDONE ITEM # M80WTSG100 OR SIMILAR. LESS THAN 410 MG OF SODIUM PER 1M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC				20	10		15	15
	Y				SCHWANS FOOD SERVICE	48.70	97,400.00		0	30		0	30
					SA PIAZZA & ASSOCIATES LLC	78.20	156,400.00		0	30		0	30
	Y		PIZZA BREAKFAST, WHOLE GRAIN, TURKEY SAUSAGE AND WHITE COUNTRY GRAVY. MUST CONTRIBUTE AT LEAST 1 M/MA & 1WGR. NARDONE ITEM # M80WTSG100 OR SIMILAR. LESS THAN 410 MG OF SODIUM PER 1M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC								
					SCHWANS FOOD SERVICE	53.19	10,638.00						
					SA PIAZZA & ASSOCIATES LLC	91.02	18,204.00						
92	Y		(USDA-P) PIZZA BREAKFAST, 16" ROUND, BULK, WHOLE GRAIN RICH, MUST CONTRIBUTE 1 M/MA AND 1 GRAIN, SOY ISOLATE MUST NOT CONTRIBUTE AS PART OF THE M/MA,100% MOZZARELLA	CS	*NARDONE BROS BAKING CO INC				0	30		0	30
	Y		PIZZA BREAKFAST, 16" ROUND, BULK, WHOLE GRAIN RICH, MUST CONTRIBUTE 1 M/MA AND 1 GRAIN, PIZZA BREAKFAST, 16" ROUND, BULK, WHOLE GRAIN RICH, MUST CONTRIBUTE 1 M/MA AND 1 GRAIN, SOY ISOLATE MUST NOT CONTRIBUTE AS PART OF THE M/MA,100% MOZZARELLA	CS	*NARDONE BROS BAKING CO INC								
93	N	3TQ	(USDA-P) BREAKFAST BAGEL, TURKEY SAUSAGE AND 100% MOZZARELLA, WHOLE GRAIN RICH, IW, MUST CONTRIBUTE AT LEAST 1M/MA AND 1 WGR. LESS THAN 380 MG OF SODIUM FOR 1M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC				10	20		0	30
	Y				SCHWANS FOOD SERVICE	59.61	59,610.00		0	30		0	30
	Y-ALT				INTEGRATED FOOD SERVICE	73.62	73,620.00		0	30		0	30
	Y		BREAKFAST BAGEL, TURKEY SAUSAGE AND 100% MOZZARELLA, WHOLE GRAIN RICH, IW, MUST CONTRIBUTE AT LEAST 1M/MA AND 1 WGR. LESS THAN 380 MG OF SODIUM FOR 1M/MA & 1 WGR	CS	*NARDONE BROS BAKING CO INC								
					SCHWANS FOOD SERVICE	66.59	19,977.00						

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									Overall Quality - 10 Taste - 10 Appearance - 10					
					INTEGRATED FOOD SERVICE	76.00	22,800.00							
94	Y		(USDA-P) HOT DOG, BEEF, CHILI & CHEESE, WGR, IW. MUS CONTRIBUTE 2 WGR, 2M/MA PER SERVING	CS	INTEGRATED FOOD SERVICE	73.77	7,377.00		0	30		0	30	
	Y		HOT DOG, BEEF, CHILI & CHEESE, WGR, IW. MUS CONTRIBUTE 2 WGR, 2M/MA PER SERVING	CS	INTEGRATED FOOD SERVICE	78.50	1,962.50							
95	Y		(USDA-P) PUPUSAS, BEAN & CHEESE, WGR. MUST CONTRIBUTE AT LEAST 2 WGR & 2 M/MA PER SERVING	CS	DEL REAL LLC	48.21	86,778.00		0	30		0	30	
	Y		PUPUSAS, BEAN & CHEESE, WGR. MUST CONTRIBUTE AT LEAST 2 WGR & 2 M/MA PER SERVING	CS	DEL REAL LLC	54.49	10,898.00							
96	Y		(USDA-P) SANDWICH, GRILLED CHEESE, WGR, IW. MUST CONTRIBUTE 2 WGR 2M/MA PER SERVING.	CS	INTEGRATED FOOD SERVICE	50.97	5,097.00		0	30		0	30	
					*ES FOODS				0	30		0	30	
					PRAIRIE MILLS BAKING COMPANY LLC	107.86	10,786.00		0	30		0	30	
	Y		SANDWICH, GRILLED CHEESE, WGR, IW. MUST CONTRIBUTE 2 WGR 2M/MA PER SERVING.	CS	INTEGRATED FOOD SERVICE	69.90	1,747.50							
					*ES FOODS									
					PRAIRIE MILLS BAKING COMPANY LLC	107.86	2,696.50							
97	Y		(USDA-P) TAMALES, CHICKEN & CHEESE, WGR, MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER TAMALE	CS	MCI FOODS INC	70.34	105,510.00		0	30		0	30	
					INTERNATIONAL FOODS SOLUTIONS INC	153.00	229,500.00		0	30		0	30	
	Y		TAMALES, CHICKEN & CHEESE, WGR, MUST CONTRIBUTE AT LEAST 1 WGR & 1 M/MA PER TAMALE	CS	MCI FOODS INC	75.16	18,790.00							
					INTERNATIONAL FOODS SOLUTIONS INC	169.80	42,450.00							
98	Y		(USDA-P) BREAKFAST STICK, BEEF & CHEESE, WGR. MUST CONTRIBUTE 1M/MA & 1 WGR, IW.	CS	INTEGRATED FOOD SERVICE	67.42	67,420.00		0	30		0	30	

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										Overall Quality - 10 Taste - 10 Appearance - 10				Vendor Requir 15 Product Specif. 15		
	Y		BREAKFAST STICK, BEEF & CHEESE, WGR. MUST CONTRIBUTE 1M/MA & 1 WGR, IW.	CS	INTEGRATED FOOD SERVICE	74.00	22,200.00									
99	Y		(USDA-P) BREAKFAST BURRITO, WGR, CHEESE & COOKED SAUSAGE CRUMBLES, PORK FREE, WHOLE GRAIN TORTILLA, PROVIDES AT LEAST 1M/MA & 1 WGR, IW.	CS	MCI FOODS INC	51.27	43,579.50			0	30			0	30	
					ACR FOSTER INTERMEDIATE GROUP LLC	73.38	62,373.00			0	30			0	30	
	Y		BREAKFAST WRAP, WGR, IW. MUST CONTRIBUTE 1 WGR & 1M/MA PER SERVING	CS	MCI FOODS INC	55.81	11,162.00									
					ACR FOSTER INTERMEDIATE GROUP LLC	77.40	15,480.00									
100	Y		(USDA-P) BREADED FISH STICKS OR NUGGET, WGR. MUST CONTRIBUTE AT LEAST 2M/MA & 1 WGR PER SERVING	CS	TRIDENT SEAFOOD CO	23.98	35,970.00			0	30			0	30	
					HIGH LINER FOODS USA INC	40.60	60,900.00			0	30			0	30	
	Y		BREADED FISH STICKS OR NUGGET, WGR. MUST CONTRIBUTE AT LEAST 2M/MA & 1 WGR PER SERVING	CS	TRIDENT SEAFOOD CO	19.85	3,970.00									
					HIGH LINER FOODS USA INC	67.78	13,556.00									
101	N	8PS	(USDA-P) BREADED FISH PATTY, WGR. MUST CONTRIBUTE AT LEAST 2M/MA & 1 WGR PER SERVING	CS	TRIDENT SEAFOOD CO	18.46	3,692.00			30	0			30	0	
	Y				HIGH LINER FOODS USA INC	33.50	6,700.00			0	30			0	30	
			BREADED FISH PATTY, WGR. MUST CONTRIBUTE AT LEAST 2M/MA & 1 WGR PER SERVING	CS	TRIDENT SEAFOOD CO	47.47	2,373.50									
	Y				HIGH LINER FOODS USA INC	60.35	3,017.50									
102	N/A		(USDA-P) DONUT, HOLES, YEAST, WGR, BULK. MUST CONTRIBUTE 2WGR PER SERVING	CS	PRAIRIE MILLS BAKING COMPANY LLC	48.91	39,128.00									
	N/A		DONUT, HOLES, YEAST, WGR, BULK. MUST CONTRIBUTE 2WGR PER SERVING	CS	PRAIRIE MILLS BAKING COMPANY LLC	48.91	4,891.00									
103	Y		(USDA-P) FRUIT CUP, PEACH, SHELF STABLE	CS	**NATIONAL FOOD GROUP INC					0	30			0	30	

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								30	Overall Quality - 10 Taste - 10 Appearance - 10		30	Vendor Requir 15 Product Specif. 15	
					DEL MONTE FOODS INC	24.27	36,405.00		0	30		0	30
					WAWONA FROZEN FOODS	31.00	46,500.00		0	30		0	30
	Y		FRUIT CUP, PEACH, SHELF STABLE	CS	**NATIONAL FOOD GROUP INC								
					DEL MONTE FOODS INC	43.54	17,416.00						
					WAWONA FROZEN FOODS	57.35	22,940.00						
104	Y		(USDA-P) FRUIT CUP, MIXED FRUIT, SHELF STABLE	CS	**NATIONAL FOOD GROUP INC				0	30		0	30
					DEL MONTE FOODS INC	24.01	36,015.00		0	30		0	30
					WAWONA FROZEN FOODS	48.83	73,245.00		0	30		0	30
	Y		FRUIT CUP, MIXED FRUIT, SHELF STABLE	CS	**NATIONAL FOOD GROUP INC								
					DEL MONTE FOODS INC	43.54	17,416.00						
					WAWONA FROZEN FOODS	60.15	24,060.00						

Rows 1 - 448 (All Rows)



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: John King, Director of Risk Management

Subject: Consider Approval of Purchase of Medical Testing & Evaluation Services (#293-24)

Consent Agenda

Executive Summary:

The contract requested supplier to provide a wide range of medical services, locations, and hours, for district employees. This contract has been reviewed and approved by John King, Director of Risk Management, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for Medical Testing & Evaluation Services from Occumed Plus provides the best value to the Garland Independent School District.

New Award – Replacement

Procurement Method: Cooperative Purchase Contract

Contract Term: First of four (4) annual renewal options

Recommended Motion for Action Items:

Move to approve contract#293-24 Medical Testing & Evaluation Services as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$150,000
753 Risk Management 95%
224 IDEA-Part B, Formula 5%



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Annamarie Banner, Director of Transportation

Subject: Consider Approval of Purchase of Transportation Photo ID System (#390-24-01)

Action Item

Executive Summary:

The purchase of Photo ID System.

The photo ID system will print student ID cards for Transfinder Software. Reviewed and approved by Annamarie Banner, Director of Transportation, Mark Booker, Executive Director of Purchasing and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for Transportation Photo ID System, from CI Solutions provides the best value to the Garland Independent School District.

New Award

Procurement Method: Cooperative Purchase Contract-TIPS

Contract Term: (1) year with four (4) annual renewal options

Recommended Motion for Action Items:

Move to approve contract#390-24-01 Transportation Photo ID System as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$195,000
282-ESSER III of ARP 2021



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Tanya Vargas Ramos, Executive Director of Student Support and Specialized Services

Subject: Consider Approval of Purchase of Instructional Materials and Equipment for Dyslexia (#394-24-04)

Consent Agenda

Executive Summary:

Texas Scottish Rite provides curriculum for students identified with dyslexia that meet components as required per the Texas Education Code and Texas Administrative Code as cited in the Texas Dyslexia Handbook. This includes teacher materials and student books and manipulatives.

Materials will be utilized by students and teachers as part of the dyslexia curriculum. This includes instructional materials for students and teachers. This contract has been reviewed and approved by Tanya Vargas Ramos, Executive Director of Student Support and Specialized Services, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for Instructional Material and Equipment for Dyslexia, Texas Scottish Rite Hospital for Children provides the best value to the Garland Independent School District.

New Award - Replacement

Procurement Method: Cooperative Purchase Contract

Contract Term: One Year with four (4) annual renewal options

Recommended Motion for Action Items:

Move to approve contract#394-24-04 Instructional Material and Equipment for Dyslexia as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$185,000
199 General Funds



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Matt Yeager, Assistant Superintendent of Technology

Subject: Consider Approval of Purchase of Technology Cable Locating Services (#426-24-01)

Consent Agenda

Executive Summary:

Vendor provides private cable locating services for the district's Metropolitan Area Network (MAN)/Wide Area Network (WAN) underground fiber optic cabling network by marking fiber locations and preventing damage caused by third-party construction or similar activities.

E-Rate funding provides 80% reimbursement for the district's cost of locating services.

E-Rate Application (FY2024) Pre-Discount Amount \$116,850

E-Rate reimbursement \$93,480

The not to exceed amount includes an additional \$11,000 for additional tickets.

Upon reimbursement, GISD will use these funds for services in the 2024-25 school year. This fiber network is owned by GISD and was placed in public right-of-way or GISD owned property. Reviewed and approved by Matt Yeager, Assistant Superintendent of Technology, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer for Technology Cable Locating Services from, USIC Locating Services, LLC, provides the best value to the Garland Independent School District as shown on Exhibit A.

New Award – Replacement

Procurement Method: Request for Proposal

Contract Term: one (1) year with five (5) annual renewal options

Recommended Motion for Action Items:

Move to approve contract#426-24-01 Technology Cable Locating Services as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$127,850

199 General Fund

Exhibit A

RFP# 426-24-01 Technology Cable Locating Services EVALUATION CRITERIA FORM							
EVALUATION CRITERIA		FIRM	FIRM	FIRM	FIRM	FIRM	FIRM
		Fulcrum Consulting INC		USIC Locating Services LLC		Stake Center Locating Services LLC	
Parameters:	Max Points						
		Year 1 Pricing	5 Year Pricing	Year 1 Pricing	5 Year Pricing	Year 1 Pricing	5 Year Pricing
Proposed Price:		\$135,375	\$570,000	\$116,850	\$625,571	\$161,500	\$857,425
The purchase price Pricing	45		45		41		30
The reputation of the vendor and the vendor's goods or services							
8.1 Executive Summary							
8.3 Company Profile and Qualifications	13		10		11		6
8.3.4 References							
The quality of the vendor's goods or services							
8.4 Overview and Approach to Cable Locating Service	10		10		10		10
The extent to which the goods or services meet the District's needs							
8.4.3 Online Ticket Portal	24		14		19		22
8.4.4 Proposed Team							
9 Exceptions to RFP and Conflicts of Interest							
The vendor's past relationship with the District	3		2		2		0
The impact on the ability of the District to comply with the laws and rules relating to historically under-utilized businesses (HUB)	0		0		0		0
The total long-term cost to the District to acquire the vendor's goods and services.	0		0		0		0
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state B. employs at least 500 persons in this state	0		0		0		0
VPAT (Refer to 3.26. UNIFORM INFORMATION AND COMMUNICATION TECHNOLOGIES ACCESSIBILITY)	5		0		0		0
Total Points	100		81		83		68

The District solicited 444 supplier and received 3 responses.



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024
Presented By: Paul Gonzales, Executive Director of Facilities and Maintenance
Subject: Consider Approval of Recommended Contractor for Chiller Replacements

Consent Agenda

Executive Summary:

On January 24, 2023, the Board of Trustees approved to replace chillers at Armstrong Elementary School, Pearson Elementary School, Spring Creek Elementary School, Stephens Elementary School, O'Banion Middle School, Garland High School and South Garland High School due to the age of the equipment and the phase-out and cost of the R-22 refrigerant.

The Board approved Garland ISD to enter into a loan agreement with the State Energy Conservation Office (SECO). The two loans are at the rate of 0.25% per annum. The Cool Chiller Program will include a like-for-like replacement of chillers over 12 years old, pumps, cooling towers, and limited controls, and the replacement chiller efficiency must exceed energy code requirements. Reviewed and approved by Paul Gonzales, Executive Director of Facilities and Maintenance, Mark Booker, Executive Director of Purchasing and former Interim Chief Financial Officer. Presented to the Finance, Facilities and Operations Committee for review on February 13, 2024.

Administrative Recommendation:

It is administration's recommendation to award CSP #499-24-01 Chiller Replacements to Entech Sales and Services, LLC which provides the best value to meet the goals of Garland Independent School District.

New Award

Procurement Method: Competitive Sealed Proposal

Estimated Final Completion: January 28, 2026

Recommended Motion for Action Items:

Move to approve Entech Sales and Services, LLC as contractor for CSP #499-24-01 Chiller Replacements as presented to the Board of Trustees.

Financial Impact and Funding Source:

651 Education Stabilization Fund (SECO Loans)

EXHIBIT A

CSP #499-24-01
CHILLER REPLACEMENTS

Date -	JAN 24 2024
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CSP Evaluation Overall Scoring and Ranking Summary
OVERALL RANK >>>
Base Bid -lump sum

2	5	4	3	6	1
\$1,494,787	\$3,265,000	\$2,608,343			\$1,850,101
Proposer #1	Proposer #2	Proposer #3	Proposer #4	Proposer #5	Proposer #6
Air Conditioning Innovative Solutions, Inc.	TDR Contractors Inc.	McNamara Custom Services, LLC	DMI Corp *CONFIDENTIAL	Chrome Heating & Air Conditioning LLC	Entech Sales and Services, LLC

CRITERIA#		MAX POINTS	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED
1	Purchase Price	30.00	30.00	0.00	7.65	0.87	N/A	22.87
2	Firm Profile	5	3.75	2.00	2.00	5.00	5.00	5.00
3	Quality and Reputation of Contractor - Relevant Project Experience	25	25.00	25.00	25.00	21.25	2.50	25.00
4	Organizational Plan and Project Approach	20	11.50	3.25	6.25	17.50	2.50	16.25
5	Safety	3	1.40	1.00	1.00	1.40	0.10	1.20
6	References	15	13.53	7.67	15.27	13.33	0.00	17.00
7	Financial Strength	2.00	1.00	N/A	N/A	N/A	N/A	1.50

TOTAL SCORE for All Criterias =	100.00	86	39	57	59	10	89
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The District solicited 290 suppliers and received 6 responses.
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Department of Purchasing

MEMORANDUM

DATE: February 1, 2023

TO: Mr. Paul Gonzales

RE: CSP#499-24-01 CHILLER REPLACEMENTS

The process of the evaluation committee was followed:

1. The evaluation committee of 4 members completed Non-disclosure Agreements and confirmed there is no Conflict of Interest. The proposals were made available to each member on JANUARY 18, 2024.
2. Each member evaluated the proposals independently, using an assigned number to remain anonymous, with the advertised rubric provided in the evaluation criteria of the CSP.
3. Scores were consolidated with the approved rubrics for pricing and financial data.
4. The Director of Risk Management reviewed the section regarding OSHA standards and worker's comp.
5. Purchasing confirmed the reference checks.
6. Six (6) firms submitted proposals. In order of ranking, the points and prices are:

a. Entech Sales and Services, LLC.	89.00	\$1,850,101
b. Air Conditioning Innovative Solutions, Inc	86.00	\$1,494,787
c. DMI Corp	59.00	CONFIDENTIAL
d. McNamara Custom Services, LLC.	57.00	\$2,608,343
e. TDR Contractors, Inc.	39.00	\$3,265,000
f. Chrome Heating & Air Conditioning LLC.	10.00	N/A (Submitted 3 of 5 projects)
7. The recommended firm's DNB report indicates a low risk and not listed as a firm on the debarred listing for Federal contracts in the System for Award Management (SAM) which consolidates CCR/Fed Reg, ORCA, and EPLS.
8. The results of the committee members' review resulted in a responsive and responsible firm.
9. Entech Sales and Services, LLC. provides the district with best value for the scope of work and timeline cited in CSP 499-24-01.

Recommend presenting to the Board of Trustees for approval to award to Entech Sales and Services, LLC., in accordance with Government Code Title 10 Chapter 2269.

Respectfully,

Eva Gracia
Garland ISD - Purchasing
Construction Bond Specialist
(972) 487-4157 office
Egracia@garlandisd.net

Cc: Nancy Nunez, Construction Bond Manager
File 499-24-01



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Frank Bayardo, Director of Maintenance

Subject: Consider Approval of Purchase of Toilet Tissue and Dispensers – Warehoused (#65-24)

Consent Agenda

Executive Summary:

The contract will be used to stock the warehouse for use by Maintenance for toilet tissue and dispensers for campuses and district facilities. Reviewed and approved by Frank Bayardo, Director of Maintenance, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for Toilet Tissue and Dispensers – Warehoused from Wedge Supply Inc., provides the best value to the Garland Independent School District.

New Award – Replacement

Procurement Method: Cooperative Purchase Contract

Contract Term: One (1) year

Recommended Motion for Action Items:

Move to approve contract#65-24 Toilet Tissue and Dispensers – Warehoused as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$375,000
199 General Fund



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Frank Bayardo, Director of Maintenance

Subject: Consider Approval of Purchase of Waste Collection and Recycling Services (#388-20)

Consent Agenda

Executive Summary:

Due to the operating cost increase in the Commercial Services Division and the pursuit of our waste collection and recycling services agreement with the City of Garland Environmental Waste Services, the district is to increase 10%.

District-wide use for waste collection and recycling services. Reviewed and approved by Frank Bayardo, Director of Maintenance, Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for 388-20 Waste Collection and Recycling Services from City of Garland Environmental Waste Services, provides the best value to the Garland Independent School District.

Renewal

Procurement Method: Request for Proposal

Contract Term: First of three (3) annual renewal options

Recommended Motion for Action Items:

Move to approve renewal of contract#388-20 Waste Collection and Recycling Services as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: Original Award \$800,000 Increase \$80,000 New Award \$880,000
199 General Fund – 99%
757 Curtis Culwell Center – 1%



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024
Presented By: Mark Booker, Executive Director of Purchasing
Subject: Consider Approval of Purchase of Professional Services (#360-22)

Consent Agenda

Executive Summary:

Professional engineering and consulting services.

The following agreement will be used to provide professional, consulting and engineering services. An increase is required due to additional scope of work for Bond 2023, SECO and capital improvement projects. Reviewed and approved by Mark Booker, Executive Director of Purchasing and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for McCarthy Architecture, Inc., EMA Engineering & Consulting, Orcutt Winslow, DBR Engineering Consultants, Inc. Reed, Wells, Benson and Company and HKS, Inc. below provides the best value to the Garland Independent School District.

Renewal

Procurement Method: Request for Qualifications

Contract Term: Second of four (4) annual renewal options

Recommended Motion for Action Items:

Move to approve renewal of contract#360-22 Professional Services as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: \$1,450,000
199 General Fund 15%
651 Educational Stabilization Fund 15%
654 Local Capital Projects-GEN FB (Projects Module) 15%
683 Bond 2023 55%



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Mark Booker, Executive Director of Purchasing

Subject: Consider Approval of Increase in Awarded Amount for Office Supplies Catalog (#102-21)

Consent Agenda

Executive Summary:

District-wide purchases of office supplies.

This year has shown an estimated spend of \$239,215 each month from May 2023 - December 2023, among the two approved vendors. It is estimated that we will need \$720, 000 to cover expenses for the remainder of this contract term. Reviewed and approved by Mark Booker, Executive Director of Purchasing, and Darrell Dodds, Chief Financial Officer.

This is agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

It is the administration's recommendation that the offer(s) for ODP Business Solutions LLC, and Staples Contract & Commercial, Inc., provide the best value to the Garland Independent School District.

Increase

Procurement Method: Request for Proposal

Contract Term: Second of four (4) annual renewal options

Recommended Motion for Action Items:

Move to approve increase to contract#102-21 Office Supplies Catalog as presented to the Board of Trustees.

Financial Impact and Funding Source:

Not to Exceed Amount: Confidential

75% - 199 General Fund

10% - 211 ESEA Title 1 Part A – Improving Basic Programs

15% - 461 Campus Activity Fund



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Mechelle Hogan, Board Service Manager

Subject: Consider Approval of Order Canceling May 2024 Board of Trustees' General Election

Action Item

Executive Summary:

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 4, 2024: Robert Selders Jr, Place 6 Board of Trustees and Wesley “Wes” Johnson, Place 7 Board of Trustees. Attached is the order to officially cancel the May 4, 2024 Garland ISD Board of Trustees’ General Election. The Order of Cancellation will be posted on Election Day at each polling place that would have been used in the election.

Administrative Recommendations:

Approve cancellation of the May 4, 2024 Board of Trustees’ General Election.

Recommended Motion for Action Items:

I move to approve the cancellation of the May 4, 2024 Garland ISD Board of Trustees’ General Election as candidates for Place 6 and 7 are certified as unopposed.

Financial Impact and Funding Source:

N/A if does not apply



Garland Independent School District

Street Address

Harris Hill Administration Building
501 S. Jupiter Rd
Garland, TX
75042

Phone

972-494-8201

ORDER OF CANCELLATION

The **Garland Independent School District** hereby cancels the election scheduled to be held on **May 4, 2024** in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

Candidate

Robert Selders Jr
Wesley "Wes" Johnson

Office Sought

Place 6, Garland ISD Board of Trustees
Place 7, Garland ISD Board of Trustees

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

ORDEN DE CANCELACIÓN

El **Garland Independent School District** por la presente cancela la elección que, de lo contrario, se hubiera celebrado el **4 de mayo de 2024** de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

Candidato

Robert Selders Jr
Wesley "Wes" Johnson

Cargo al que presenta candidatura

Place 6, Garland ISD Board of Trustees
Place 7, Garland ISD Board of Trustees

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

Issued this 27th day of February, 2024:
Emitida este día 27th de febrero de 2024:

Signature of Presiding Officer
Firma del Oficial que Presidente

Signature of Secretary
Firma de Secretario



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Mechelle Hogan, Board Service Manager

Subject: Issue Certification of Unopposed Candidates for Election

Action Item

Executive Summary:

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 4, 2024: Robert Selders Jr, Place 6 Board of Trustees and Wesley “Wes” Johnson, Place 7 Board of Trustees. The official certification is attached.

Administrative Recommendations:

Issue Certification of Unopposed Candidates for Election

Recommended Motion for Action Items:

I move to approve the cancellation of the May 4, 2024 Garland ISD Board of Trustees’ General Election as candidates for Place 6 and 7 are certified as unopposed.

Financial Impact and Funding Source:

N/A if does not apply

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER
POLITICAL SUBDIVISIONS (NOT COUNTY) CERTIFICACIÓN DE
CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 4, 2024.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 4 de mayo de 2024.

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Place 6, Garland ISD School Board	Robert Selders Jr
Place 7, Garland ISD School Board	Wesley "Wes" Johnson

Signature (Firma)

Mechelle Hogan

Printed name (Nombre en letra de molde)

Board Service Manager

Title (Puesto)

February 27, 2024

Date of signing (Fecha de firma)

*See reverse side for instructions
(Instrucciones en el reverso)*

(Seal) (sello)

Instructions for certification of unopposed candidates:

The authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election cancelled and the unopposed candidates elected. To complete the cancellation process, a copy of the order or ordinance canceling the election must be posted on Election Day at each polling place that would have been used in the election. See sample Order of Cancellation and outlines for additional instructions.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot* within that election;*and
- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

- In an all at-large election* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.*
- In an election* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para la certificación de una elección con candidatos únicos:

La autoridad a cargo de preparar la boleta de votación debe certificar los candidatos únicos sin oposición a la autoridad encargada de ordenar la elección. Este documento se debe presentar al presidente de la subdivisión política. La entidad gobernante debe reunirse, aceptar esta certificación y emitir una orden o una ordenanza en la que declara la cancelación de la elección y la elección de los candidatos únicos sin oposición. Para completar el proceso de cancelación, se debe exhibir el Día de la Elección una copia de la orden u ordenanza de cancelación de la elección en todos los sitios de votación que se hubieran utilizado en la elección. Vea el ejemplo Orden de Cancelación y el resumen para más instrucciones.

Una elección* puede ser cancelada si:

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta* de votación dentro de esa elección* y*
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta* de votación no tienen oposición, con unas excepciones;*

Esto significa:

- *En una elección* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección*.*
- *En una elección* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

Nota: *Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.*



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Coleman Bruman, Director, CTE
Tobi Schmidt, Director, Elementary Math/Science

Subject: Consider Approval of Proclamation 2024

Action Item

Executive Summary:

Proclamation 2024 calls for the adoption of instructional materials in the areas of Kindergarten-twelfth grade science and selected Career and Technical Education courses. Teaching and Learning Development and CTE leadership navigated teacher committees through the resource review process in the fall of 2023 and are making adoption recommendations to the Board of Trustees based on the feedback and ratings of those teacher committees.

Administrative Recommendations:

Approve Proclamation 2024 resources recommendations

Recommended Motion for Action Items:

Financial Impact and Funding Source:

Cost pending vendor negotiation. Funding Source: IMTA Fund (486)

Instructional Materials Adoption

Proclamation 2024

Academic & District Affairs Committee
February 13, 2024



Kindergarten-12th Grade Science & Selected CTE Courses

Overview of the New Science Standards

2-Dimensional Learning

- Process Skills
- Content TEKS



3-Dimensional Learning

- Science and Engineering Practices (SEPs)
- Recurring Themes and Concepts (RTCs)
- Content TEKS

TEKS #	2021 TEKS	2017 Streamlined TEKS
5.5 ✔	Recurring themes and concepts. The student understands that recurring themes and concepts provide a framework for making connections across disciplines. The student is expected to:	
5.5(A) ✔	identify and use patterns to explain scientific phenomena or to design solutions	
5.5(B) ✔	identify and investigate cause-and-effect relationships to explain scientific phenomena or analyze problems	
5.5(C) ✔	use scale, proportion, and quantity to describe, compare, or model different systems	
5.5(D) ✔	examine and model the parts of a system and their interdependence in the function of the system	
5.5(E) ✔	investigate how energy flows and matter cycles through systems and how matter is conserved	
5.5(F) ✔	explain the relationship between the structure and function of objects, organisms, and systems	
5.5(G) ✔	explain how factors or conditions impact stability and change in objects, organisms, and systems	

TEKS #	2021 TEKS	2017 Streamlined TEKS
8.5 ✔	Recurring themes and concepts. The student understands that recurring themes and concepts provide a framework for making connections across disciplines. The student is expected to:	
8.5(A) ✔	identify and apply patterns to understand and connect scientific phenomena or to design solutions	
8.5(B) ✔	identify and investigate cause-and-effect relationships to explain scientific phenomena or analyze problems	
8.5(C) ✔	analyze how differences in scale, proportion, or quantity affect a system's structure or performance	
8.5(D) ✔	examine and model the parts of a system and their interdependence in the function of the system	
8.5(E) ✔	analyze and explain how energy flows and matter cycles through systems and how energy and matter are conserved through a variety of systems	
8.5(F) ✔	analyze and explain the complementary relationship between the structure and function of objects, organisms, and systems	
8.5(G) ✔	analyze and explain how factors or conditions impact stability and change in objects, organisms, and systems	

Proclamation 2024 Committee Overview



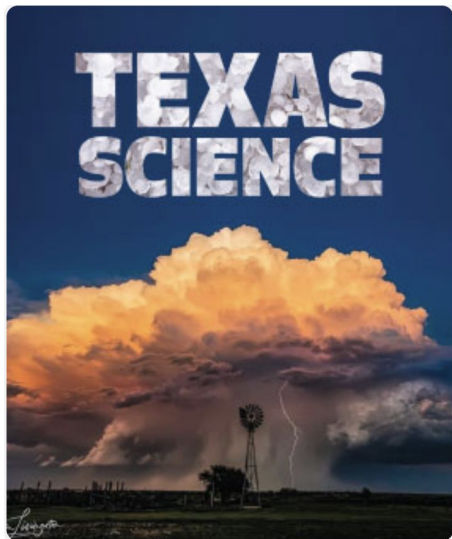
The committees were comprised of:

- Teachers
- Instructional Coaches
- Bilingual Specialists
- Instructional Support Teachers
- Instructional Specialists
- Instructional Coaches
- Instructional Design Facilitators (IDFs)
- Coordinators

[K-12 Science IMTA Committee Members](#)

Proclamation 2024 Adoption Timeline	
AUGUST 2023	
<ul style="list-style-type: none">• Coordinators met to plan for Proclamation 2024, instructional materials adoption, and recruitment of committee members• Communication was made to teachers, assistant principals, and principal, etc. to volunteer or nominate members for the IMTA committees	
SEPTEMBER 2023	
<ul style="list-style-type: none">• Initial IMTA committee member meetings<ul style="list-style-type: none">◦ IMTA committee members discussed Proclamation 2024, new TEKS, time commitments, Lead4ward training, vendor fair, and IMTA adoption timeline	
NOVEMBER 2023	
<ul style="list-style-type: none">• Lead4ward New TEKS Training<ul style="list-style-type: none">◦ IMTA committee members attended an all day training lead by Lead4ward on implementation of the new TEKS, science and engineering practices, and recurring themes and concepts before reviewing instructional materials	
DECEMBER 2023	
<ul style="list-style-type: none">• Vendor Fair<ul style="list-style-type: none">◦ Edusmart, Summit K-12, STEMscopes, McGraw Hill, HMH, Discovery Education, and Saavas each gave 30-min presentations to IMTA committee members• IMTA committee members started discussing and voting for their top 2 vendors	
JANUARY 2024	
<ul style="list-style-type: none">• IMTA committee rubrics and voting concluded• Final recommendations were submitted and reviewed by Administration	
FEBRUARY 2024	
<ul style="list-style-type: none">• Budget, purchasing, contracts	
MARCH 2024	
<ul style="list-style-type: none">• Adoption goes to the board for approval• Manage order and delivery to ensure product is ready for teachers in August	

The Science Committees Recommend:



Level	Publisher	Title
Elementary School	McGraw Hill	Texas Science Grade K Texas Science Grade 1 Texas Science Grade 2 Texas Science Grade 3 Texas Science Grade 4 Texas Science Grade 5
Middle School	McGraw Hill	Texas Science Grade 6 Texas Science Grade 7 Texas Science Grade 8
High School	McGraw Hill	Texas Biology Texas Chemistry Texas Physics Texas Integrated Physics and Chemistry

Elementary: Texas Science - McGraw Hill

Teacher Priorities	McGraw Hill Components
Vocabulary Supports	Interactive Word Walls, Dual Language Connections, and Interactive Foldables
Digital and Print Resources	Digital (Customizable) and Print Materials
Teacher Background Support	Content, Pedagogical, and Linguistic Support for Teachers

Secondary: Texas Science - McGraw Hill

Teacher Supports	Student Supports
<ul style="list-style-type: none">● Unpacking the TEKS● Science Background● Student Misconceptions● EB Strategies and Support● Vertical Alignment● Differentiation Options● Science Language and Content Acquisition● STAAR 2.0 Assessment Bank● 100% TEKS Aligned; SBOE Approved	<ul style="list-style-type: none">● Hands-On Lab Investigations● Videos and Virtual Simulations● Science Notebooking● Science Literacy Supports● Cross Curricular Connections● STEM/Real World Applications● Content and Academic Vocabulary Development● English and Spanish Resources● TEKS Refresh Activities

CTE Committee Overview



Specific committees were created to address the needs of the selected content areas.

Under the leadership of the CTE coordinators, the committees were comprised of CTE teachers from various campuses.

Proclamation Career Cluster
Education and Training
Health Science
Science, Technology, Engineering, and Mathematics (STEM)
Hospitality
Law and Public Service

[CTE ITMA Committee Members](#)

The CTE Committees Recommend:



Course	Title	Publisher/Author	2023-2024 Career Cluster
Child Development	Child Development: Early Stages through Adolescence	Decker, McClannon et. al	Education and Training
Human Growth and Development	Lifespan Development	Sharleen Kato	Education and Training
Instructional Practices	Instructional Practices	The Curriculum Center for Family and Consumer Sciences	Education and Training
Principles of Education	Teaching	Sharleen Kato	Education and Training
Anatomy and Physiology	Holes Essential: Anatomy and Physiology Texas	McGraw Hill	Health Science
Health Science Theory	DHO Health Science	Cengage Learning	Health Science
Practicum: Medical Assisting	Medical Assisting: Administrative Clerical Competencies	Cengage Learning	Health Science
Medical Microbiology	iCEV Medical Microbiology	CEV Multimedia	Health Science
Medical Terminology	Introduction to Medical Terminology	Goodheart-Willcox Company	Health Science
Pathophysiology	Pathophysiology 1a/1b	eDynamic Holdings LP	Health Science
Pharmacology	Pharmacology 1a/1b	eDynamic Holdings LP	Health Science
Pharmacy I	PharmaSeer	Assessment Technologies Institute, LLC dba National Healthcareer Association (NHA)	Health Science

The CTE Committees Recommend:



Course	Title	Publisher/Author	2023-2024 Career Cluster
Food Science	Food Science and ServSafe Supplement	Sharleen Kato, Supplement National Restaurant Association	Hospitality and Tourism
Forensic Science	Forensic Science: Fundamentals & Investigation	Cengage Learning	Law and Public Service
Computer Science	Java Programming	CompuScholar	STEM
Cybersecurity Capstone	TX Operational Cybersecurity	eDynamic Learning	STEM
Engineering Design and Presentation I	Exploring Drafting	Goodheart Willcox	STEM
Engineering Design and Presentation II	Engineering Design and Presentation II	iCEV	STEM
Foundations of Cybersecurity	Texas Foundations of Cybersecurity	CodeHS	STEM
Fundamentals of Computer Science	Texas Fundamentals of Computer Science	CodeHS	STEM
Principles of Applied Engineering	Engineering Fundamentals: Design, Principles, and Careers	Goodheart Willcox	STEM

Proclamation 2024 Adoption Cost:



K-12 Science Adoption

Elementary Recommendation

8-Year Cost: \$ 7,336,109.22

Middle School Recommendation

8-Year Cost: \$ 1,288,692.93

High School Recommendation

8-Year Cost: \$ 1,302,978.06

Science Anticipated Total: \$ 9,927,780.21

CTE Adoption

CTE Recommendation by Career Cluster

Education and Training:

\$ 161,890.10

Health Science:

\$ 695,698.00

STEM:

\$ 443,030.00

Hospitality:

\$ 208,522.60

Law and Public Service:

\$ 137,405.00

CTE Anticipated Total : \$ 1,676,545.70

Anticipated Total IMTA Cost: 11,604,325.90

QUESTIONS?



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Babetta Hemphill, Ed.D., Executive Director Student Services & Choice

Subject: Consider Approval of Resolution for Event at the Curtis Culwell

Action Item

Executive Summary:

The Garland ISD Council of PTAs has requested the use of the Curtis Culwell Center for the Spring Luncheon. For the Curtis Culwell Center to be used for the event without charge, the Board of Trustees must determine that the use serves the District's public purpose. This resolution serves as a finding of the public purpose and allows the administration to determine necessary controls to ensure the public purpose is carried out.

The event will be held on Wednesday, May 8, 2024, from 11:00 am to 1:00 pm.

Administrative Recommendations:

Approval of the Resolution.

Recommended Motion for Action Items:

Financial Impact and Funding Source:

\$3620.75

Resolution

WHEREAS, the Garland ISD Council of PTAs, or GISD CPTAs, desires to use the Curtis Culwell Center for its Spring Luncheon to recognize and celebrate the work of local PTAs to make every child’s potential a reality by engaging and empowering families and communities to advocate for all children; and

WHEREAS, the use of the Curtis Culwell Center for the spring luncheon will assist District families to engage in their child’s education, promote collaboration between families and educators, and promote the welfare of children and youth in home and school; and

WHEREAS, the Board of Trustees of the Garland Independent School District finds that such expenditures will serve the District’s public purposes of facilitating District students’ education, well-being, preparation for the whole child, and fostering good relationships with the Garland Independent School District community to engender and encourage support within the community for the District’s mission and

WHEREAS, the Board of Trustees further finds that the District will receive an adequate return for such expenditure and that such expenditure is necessary for the conduct of the public schools of the District;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES that the Superintendent of Schools of the District or his designee is hereby authorized to allow the GISD CPTAs to use the Curtis Culwell Center without charge and to create documentation providing the exact terms of the use.

BE IT FURTHER RESOLVED that the Board of Trustees waives the fee requirements for the use of the Curtis Culwell Center for the limited purposes outlined herein.

BE IT FURTHER RESOLVED that the predominant purpose of the expenditure related to the spring luncheon is to accomplish a public purpose, not to benefit private parties, and the District shall retain sufficient control over any expenditure to ensure the public purpose is accomplished.

PASSED AND ADOPTED this _____ of February 2024.

President
Board of Trustees

ATTEST:

Secretary
Board of Trustees



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Babetta Hemphill, Ed.D., Executive Director Student Services & Choice

Subject: Consider Approval of Resolution for Event at the Curtis Culwell

Action Item

Executive Summary:

The Garland Area Alliance of Black School Educators has requested the use of the Curtis Culwell Center for the scholarship gala. In order for the Curtis Culwell Center to be used for the event without charge, the Board of Trustees must determine that the use serves the District's public purpose. This resolution serves as a finding of the public purpose and allows the administration to determine necessary controls to ensure the public purpose is carried out.

The event will be held on Saturday, April 20, 2024, from 6:00 pm to 10:00 pm.

Administrative Recommendations:

Approval of the Resolution.

Recommended Motion for Action Items:

Financial Impact and Funding Source:

\$5,980.00

Resolution

WHEREAS, the Garland Area Alliance of Black School Educators or GAABSE desires to use the Curtis Culwell Center for its scholarship gala benefiting graduating students from each of the seven traditional high schools, the non-traditional high school, and awards designed to recognize the work of outstanding Garland ISD teachers and principals; and

WHEREAS, the use of the Curtis Culwell Center for the scholarship gala will assist District students in preparing for college and postgraduate training, providing them with financial resources will enhance students' ability to learn and

WHEREAS, the Board of Trustees of the Garland Independent School District finds that such expenditures will serve the District's public purposes of facilitating District students' education, well-being, preparation for the whole child, and fostering good relationships with the Garland Independent School District community to engender and encourage support within the community for the District's mission and

WHEREAS, the Board of Trustees further finds that the District will receive an adequate return for such expenditure and that such expenditure is necessary for the conduct of the public schools of the District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES that the Superintendent of Schools of the District or his designee is hereby authorized to allow the GAABSE to use the Curtis Culwell Center without charge and to create documentation providing the exact terms of the use.

BE IT FURTHER RESOLVED that the Board of Trustees waives the fee requirements for the use of the Curtis Culwell Center for the limited purposes outlined herein.

BE IT FURTHER RESOLVED that the predominant purpose of the expenditure related to the scholarship gala is to accomplish a public purpose, not to benefit private parties, and the District shall retain sufficient control over any expenditure to ensure the public purpose is accomplished.

PASSED AND ADOPTED this _____ of February 2024.

President
Board of Trustees

ATTEST:

Secretary
Board of Trustees



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Babetta Hemphill, Ed.D., Executive Director Student Services & Choice

Subject: Consider Approval of Resolution for Event at the Curtis Culwell

Action Item

Executive Summary:

The Garland Chapter of the NAACP has requested the use of the Curtis Culwell Center for a Goldie Locke Excel Awards. In order for the Curtis Culwell Center to be used for the event without charge, the Board of Trustees must determine that the use serves the District's public purpose. This resolution serves as a finding of the public purpose and allows the administration to determine necessary controls to ensure the public purpose is carried out.

The event will be held on Monday, March 18, 2024, and Wednesday, March 20, 2024, from 6:00 pm to 9:00 pm.

Administrative Recommendations:

Approval of the Resolution.

Recommended Motion for Action Items:

Financial Impact and Funding Source:

\$3,225.00

Resolution

WHEREAS, the Garland Unit of the NAACP desires to use the Curtis Culwell Center for Goldie Locke Excel Awards designed to promote academics and eliminate the achievement gap through the encouragement of scholarship and celebrate students and families for the 2023-2024 school year; and

WHEREAS, the use of the Curtis Culwell Center for Goldie Locke Excel Awards will assist District students in preparing for the transition years; elementary to middle school and middle school to high school, providing them with tangible and intangible awards of appreciation; and

WHEREAS, the Board of Trustees of the Garland Independent School District finds that such expenditures will serve the District’s public purposes of facilitating District students’ education, well-being, preparation for transitional school years, and fostering good relationships with the Garland Independent School District community to engender and encourage support within the community for the District’s mission; and

WHEREAS, the Board of Trustees further finds that the District will receive an adequate return for such expenditure and that such expenditure is necessary for the conduct of the public schools of the District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES that the Superintendent of Schools of the District or his designee is hereby authorized to allow the NAACP to use the Curtis Culwell Center without charge and to create documentation providing the exact terms of the use.

BE IT FURTHER RESOLVED that the Board of Trustees waives the fee requirements for the use of the Curtis Culwell Center for the limited purposes outlined herein.

BE IT FURTHER RESOLVED that the predominant purpose of the expenditure related to the Goldie Locke Excel Awards is to accomplish a public purpose, not to benefit private parties, and the District shall retain sufficient control over any expenditure to ensure the public purpose is accomplished.

PASSED AND ADOPTED this _____ of February 2024.

President
Board of Trustees

ATTEST:

Secretary
Board of Trustees



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Tanya Ramos, Executive Director of Student Support and Specialized Services

Subject: Consider Approval of MOU with Plano ISD

Action Item

Executive Summary:

The purpose of this Memorandum of Understanding is to create a cooperative arrangement whereby member districts may provide for efficient delivery of legally required special education and related services to eligible students who need additional emotional and behavioral support. The Plano ISD (PISD) has partnered with Specialized Education Services, Inc. to provide a therapeutic learning environment for students, that includes a social worker, behavior specialist, and program director, as well as classroom teachers and assistants. The partnership would expand the district's special education continuum of services. This program would be limited to students who require more services than are available in the Functional Behavior Classroom and who may otherwise be referred to a residential placement. Referral decisions are subject to the Admissions, Review, and Dismissal (ARD) committee recommendations.

Administrative Recommendations:

Approve MOU

Recommended Motion for Action Items:

Financial Impact and Funding Source:

\$20,732 using IDEA-B fund 224



GARLAND ISD

MEMORANDUM OF UNDERSTANDING



PRESENTATION TO GARLAND ISD DISTRICT AFFAIRS COMMITTEE
February 27, 2024

Dr. TANYA RAMOS
EXECUTIVE DIRECTOR
STUDENT SUPPORT AND SPECIALIZED SERVICES

Sierra School

- Agreement through Region 10 ESC & located in Plano ISD
- Contracted service with Specialized Education Services, Inc. (SESI)
- In-district classroom
- Small, highly-structured therapeutic learning environment



Sierra's Region 10 Program with Plano ISD

MS/HS (Grades 6-12)

Program Information

- Opened in August 2022
- Identified Students Needing Intensive Behavioral Supports (Grades 6-12)
- 100% Containment in a Specialized Education/Therapeutic Placement
- Balanced Focus on Students' Academic Needs and Behavioral Performance

Program Staffing Design & Support

- Classroom
 - One (1) Special Education Teacher + Two (2) Para-Professionals/Registered Behavior Technicians (RBT) (for up to 10 students)
- Program
 - Local Program Director + Licensed Mental Health Professional (Licensed Clinical Social Worker (LCSW))
 - Regional Administrative, Instructional, and Behavioral Programming Support
 - Related Service Providers (as indicated; provided by Districts)



Continuum of Services

How is this different from other GISD programs?

- **Small, therapeutic learning environment**
- **Immediate access to mental health services and supports**
- **Resources and supports for families to navigate community resources**
- **Limited to students with the mental illness and the highest behavioral needs**

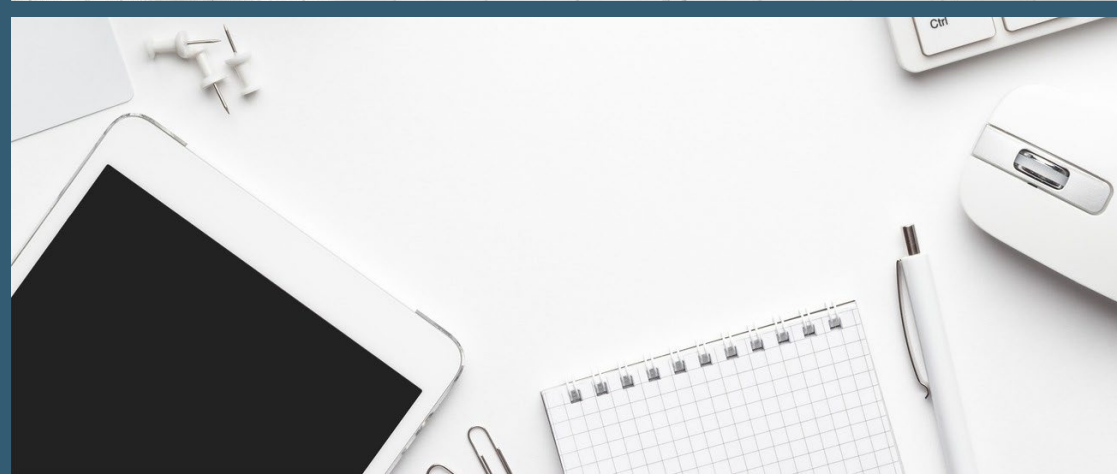
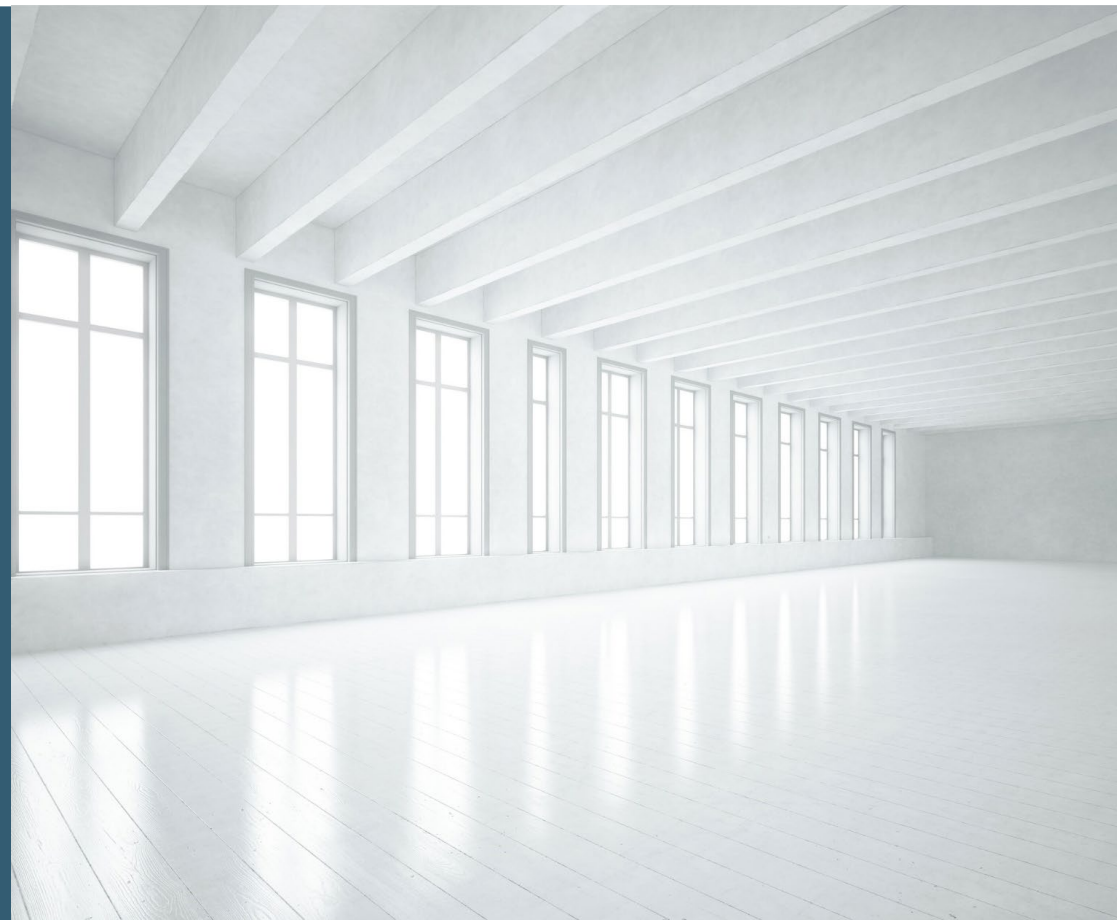
Who May Be Referred?

Students considered for the program are those who:

- Have profound mental illness (such as schizophrenia, bipolar disorder, schizoaffective, etc.);
- Demonstrate severe behavior that presents a consistent threat to self or others;
- Have made minimal or no progress with documented consistent behavioral supports and services; and
- Have exhausted the most restrictive in-district classrooms



QUESTIONS?





Memorandum of Understanding:

Region 10 ESC Student Placement & Servicing—Sierra School at Plano ISD.

This Memorandum of Understanding is by and between Region 10 Education Service Center and Garland ISD, outlining the mutual responsibilities and agreements surrounding the placement and servicing of Students within the Special Education Program operated by Sierra School at Plano Independent School District, in Plano, Texas.

For SY 2023-2024, the Program consists of Classrooms co-located at 1300 19th Street, Plano TX, serving Students in Grades ACI (9-12) who have qualified for Special Education and/or Related-Services through IDEA. Students are placed through the District's ARDC, as a result of meeting the established criteria for placement in a more restrictive setting, for 100% of the School Day. Students will have dedicated access to Specialized Instruction, Positive Behavioral Supports and Interventions, Student Counseling and Mental Health Services, and Intensive Case Management. Upon placement, the Student's IEP shall be updated to reflect the scope and intensity of service delivery in a more restrictive setting, in addition to defining clear criteria for consideration of reintegration into a District's Least Restrictive Environment.

The Program's Executive Director and/or Designee shall review all placement considerations in collaboration with the Placing District Team. Considerations of available data, availability of seats in the Program, and ARDC recommendations shall be reviewed, along with any other relevant data or information. The potential for a more restrictive placement option shall be discussed with Parents/Guardians prior to Sierra School's involvement. Districts placing Students in Sierra School at Plano's Program should refer to the *Program Manual* for more detail.

Upon placement with Region 10's Program, Sierra School at Plano is responsible for the scope of programming and services, as outlined in their Contract with Region 10 ESC. This includes, but might not be limited to, the following:

- Providing an ACI Specialized Program for Students in Grades 9th -12th
- The Program's Staffing shall include one (1) Special Education Teacher per Classroom, in addition to the support of up to two (2) Para-Educators for specialized instructional support and the provision of social, emotional, and behavioral supports as indicated within each Student's IEP or the *Program Manual*.
- Specialized Instructional Services for up to one hundred and eighty (180) school days, at the State's established minimum requirement of instructional hours on

- a daily or annual basis; the School Calendar and Program Hours shall be mutually defined and aligned with the Host School System's, whenever possible.
- Access to Student Counseling and Mental Health Services, as required within each Student's IEP and as needed resulting from a Student's Behavioral or Mental Health Crisis.
 - The Program shall comply with all federal, state, and local laws, rules, and regulations in relation to the education of students, as well as all Policies and Procedures of the ESC's Board of Education. Specialized Education Services, Inc, SESI TX, will ensure that the special education programming and administrative services provided meet the requirements of all applicable federal and state statutes and regulations, including, but not limited to the Texas Education Code ("TEC"), Texas Administrative Code (TAC), Texas Constitution, Texas Statutes, IDEA, the Family Educational Rights and Privacy Act ("FERPA"), and Section 504 of the Rehabilitation Act ("Section 504"), and that it has policies and procedures in place related to following these laws.
 - The Program represents that it has the qualifications and ability to provide special education programming and administrative services in a professional manner. In the event that the ARDC believes that a change in educational programming or placement is necessary for any student placed by a District in one of the Program's classrooms, the Program will notify the District's Director of Special Education.
 - To the extent that a student placed in the Program needs speech language therapy, occupational therapy, physical therapy, or adaptive physical education, the Parties agree that the ESC or Placing District will provide such services and will bear the cost of such services. The ESC or Placing District shall also remain responsible for the psycho-educational evaluation and eligibility determination of all students, if required; the Program will contribute to the process and/or participate in required meetings when appropriate.

The District placing the Student(s) with Region 10's Program, shall be responsible for the following:

- Transportation of students to/from the Program. Transportation will be arranged and provided by the District, unless otherwise arranged and/or mutually agreed upon.
- Allowing Students enrolled in the Program to participate in as many District school functions and non-academic events as possible, based on the recommendations of the District Staff in coordination with the Program's Staff. These recommendations will be based on each student's academic and behavioral progress, primarily based on the Program's Behavioral Support System. If a student has a specific provision in their IEP relating to attending these events, the student's IEP shall be followed.



- Individualized support at these non-academic events will be determined by each student's and established protocols between the District and Program.
- District agrees to allow the Program staff to have access to relevant records, files, or personnel deemed to be necessary for them to perform their duties under this Agreement.

Compensation for Students placed with Region 10's Program shall include the purchase of "Seats" each School Year. For the remaining SY of 2023-2024, January – May 2024, the cost per ACI (9-12) seat is \$20,732.00, the cost basis which was established through Region 10's solicitation for and award of the Program/Services through RFP.

Garland ISD has currently committed 1 new student seat for the remaining 2023-2024 school year, at the Plano ISD campus:

- 1 – ACI (9-12) student seat -\$20,732.00.
- Totaling \$20,732.00 for the 2023-2024 school year and will be invoiced.

Garland ISD Representative

Date

Region 10 ESC
Dr. April Estrada



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Paul Gonzales, Executive Director of Facilities and Maintenance

Subject: Consider Approval of Resolution for Disposal of Portable Buildings

Action Item

Executive Summary:

Shown is the Resolution for Disposal of Portable Buildings. Presented to the Finance, Facilities and Operations Committee for review on February 13, 2024.

Administrative Recommendation:

It is administration's recommendation to approve the Resolution for Disposal of Portable Buildings and to donate double portable building #34, measuring 44' x 44', to the City of Garland, which will generate good will with the City.

Recommended Motion for Action Items:

Move to approve the Resolution for Disposal of Portable Buildings and to donate portable to the City of Garland as presented to the Board of Trustees.

Financial Impact and Funding Source:

N/A

**RESOLUTION OF THE GARLAND INDEPENDENT SCHOOL
DISTRICT BOARD OF TRUSTEES TO APPROVE DISPOSAL OF
PORTABLE BUILDINGS**

WHEREAS, the current Board policy CI(LOCAL) does not adequately address the disposal of Garland Independent School District portable buildings (i.e., considered *real property*); and

WHEREAS, the current Board policy CI(LOCAL) states that the Board approves disposal of unnecessary materials, equipment, and *personal property*, such as vehicles, but does not address *real property*; and

WHEREAS, Board policy CI(LEGAL) authorizes a Board to dispose of property that is no longer necessary for the operation of the district, whether real or personal; and

WHEREAS, Garland ISD portables were built by Garland ISD personnel; and

WHEREAS, the age of the Garland ISD portables are 20 years old or older, which is in keeping with the Board policy CI(LEGAL) requirement of not “deconstructing, encumbering, selling, or otherwise disposing of property acquired before the second anniversary of the date the property was acquired”; and

WHEREAS, Garland ISD portables were not built or purchased utilizing federal funds; therefore, CBB(LEGAL) is not pertinent to the conversation; therefore

BE IT RESOLVED,

1. Pursuant to CI(LEGAL) and Government Code 2175.184(b), the Board of Trustees hereby approves a waiver to Board Policy CI(LOCAL) to allow the deconstruction and disposal of Garland ISD portable buildings.
2. That the purpose of the disposal of the aging portable buildings is to provide greater student safety, and fewer property claims, personal injury claims, and upkeep costs.
3. That any salvageable parts of the portable buildings will be utilized by the Garland ISD Facilities and Maintenance Department.
4. That any proceeds from sellable parts of the portable buildings will be placed in the Garland ISD general fund.
5. That Garland ISD will donate one portable building to the City of Garland Street Department for operation purposes that will benefit the citizens and the school district.

FINALLY PASSED AND ADOPTED this _____ day of _____, 2024.

By: _____
President, Board of Trustees
Garland Independent School District

ATTEST:

Secretary, Board of Trustees
Garland Independent School District



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Cheryl Alexander, Executive Director Leadership

Subject: Consider Approval of \$8,173 Donation from Beaver Technology Center PTA

Action Item

Executive Summary:

Per CDAP Section 3.6, Board Policy CDC (Local) governs donations to the District. All donations or gifts to the District, District schools, or District departments which are valued at \$5,000 or more, shall be subject to approval by the Board.

Beaver Technology Center is requesting the acceptance of funds to purchase new sound system for the music program.

This agenda item was reviewed during the Finance, Facilities and Operations Committee Meeting on February 13, 2024.

Administrative Recommendations:

Provided for your consideration.

Recommended Motion for Action Items:

Move to approve donation of \$8,173 from Beaver Technology Center PTA

Financial Impact and Funding Source:

N/A



Garland Independent School District
501 S. Jupiter Rd.
Garland, TX 75042
972-487-3100

RECEIPT OF DONATION

The Garland Independent School District acknowledges and expresses appreciation for the following contribution:

Cash donation in the amount of: \$8,173.00

Donation of goods: Money from PTA to purchase new sound system for music program

Donation received from: Beaver PTA

Dates of donation: Pending board approval

Valued at: \$8,173.00

The Garland Independent School District is exempt under Section 115 of the Internal Revenue Code.

Instrumentalities of a political subdivision (including cities and independent school districts) are exempt under section 115 of the Internal Revenue Code and are not required to file Federal Income Tax Return Form 1120, nor Information Return Form 990. Contributions to such organizations are deductible by donors as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devices, transfers of gifts to or for their use are deductible for Federal, estate and gift tax purposes under the provisions of sections 2055, 2106, and 2522 of the Code. Accordingly, independent school districts are not covered by IRS Code Section 501(c)3.

Federal ID number: 75-6001650

Donation Received by:

Date: _____

Signature of Authorized Representative, Garland Independent School District

January 29 2024

To whom it may concern,

I hope this letter finds you well. I am writing on behalf of the Beaver Technology Center's Parent-Teacher Association (PTA), with regards to a matter of utmost importance to our school's music program.

In line with our annual school improvement campaign, the PTA has ardently discerned that our accumulated funds should be dedicated to enhancing the auditory infrastructure of the music program, thereby catering to the needs of both musical and theatrical performances. Equipped with this grand vision, the PTA has decided to bestow a profound sum of \$8,173 upon the procurement of a new sound system.

Rest assured, this donation has been meticulously calculated based on a comprehensive quotation obtained from the reputable Romeo Music, LLC. It is with great deliberation and utmost prudence that we have settled upon this esteemed amount, as it embodies our sincere aspirations in revolutionizing the auditory experience of our esteemed faculty members and talented students alike.

We firmly believe that by empowering our music program with this cutting-edge sound system, we will foster an environment conducive to artistic expression, creative growth, and the cultivation of a harmonious and elevated educational atmosphere.

We kindly request that you provide us with any requisite instructions or procedures to ensure the seamless facilitation of this momentous endeavor. Your valuable guidance will be instrumental in propelling us closer to realizing our shared vision of creating an enriching and inspiring musical environment within the premises of our cherished institution.

In conclusion, we express our profound gratitude for your unwavering support, and we eagerly await the possibility of embarking on this transformative journey in collaboration with your esteemed department.

Best regards,

A handwritten signature in black ink, appearing to read 'Amber Escobedo', with a long horizontal flourish extending to the right.

Amber Escobedo

Beaver Technology Center's PTA President

Romeo Music, LLC

136 Levee Pl
Coppell, TX 75019

Quote

Date	Quote #
1/24/2024	41731

Name / Address
Garland ISD 501 S. Jupiter Rd PO Box 461228 Garland, TX 75046-1228 Finance@garlandisd.net

Ship To
Beaver Technology Center 3232 March Lane Garland, TX 75042 Attn:

Rep
JR

Item	Description	Qty	Cost	Total
	Alex contact info: 972-832-0911 (Cell) Rgonzales@garlandisd.net			
	will use existing rack also, already has wireless mics			
DAS-ARTEC-312...	DAS Audio ARTEC-312.96 - 300 W, 12" two-way full range, wooden enclosure, 90x60 rotatable horn	2	795.00	1,590.00T
DAS-AXU-AR312	DAS Audio AXU-AR312 - U bracket, wall/ceiling/truss/tripod mount for all Artec 312 models	2	99.00	198.00T
A&H-AH-CQ12T	Allen & Heath AH-CQ12T - Digital Mixer with Screen	1	889.00	889.00T
A&H-AH-CQ12T...	Allen & Heath AH-CQ12T-RK19 - Rackmount Kit for CQ-12T Digital Mixer	1	75.00	75.00T
Netgear-R7000NAS	NETGEAR R7000 AC1900 Nighthawk Smart WiFi Router	1	249.00	249.00T
CD-400U	Tascam CD-400U - CD/SD/USB Player with Bluetooth Receiver and AM/FM Tuner.	1	485.00	485.00T
QSC-GX3	QSC GX3 Amplifier - 2 channels, 300 watts/ch at 80, 425 watts/ch at 40	1	485.00	485.00T
MBL-105	Hosa MBL-105 Economy Microphone Cable, Hosa XLR3F to XLR3M, 5 ft	2	10.00	20.00T
Furman M-8X2	Furman M-8X2 - 15A Standard Power Conditioner, 9 Outlets, 1RU, 6Ft Cord	1	110.00	110.00T
TRS-201	Hosa TRS-201 - 1 Meter Insert Cable, 1/4" TRS Male-Dual RCA Male, 3.3' Long	1	6.00	6.00T
MX202W-A/C	Shure MX202W-A/C - White Overhead Microphone, Cardioid	3	229.00	687.00T
Romeo-RP1U-Bla...	Elite Core RP1U-BLANK-CE 1-Space Rack Panel Blank, Color Engraved	1	0.00	0.00T
INSTALL-MISC	Misc install items: Cables, Moulding, Conduit, etc	1	100.00	100.00T

	Subtotal
Web Site	Sales Tax (0.0%)
www.romeomusic.net	Total

Romeo Music, LLC

136 Levee Pl
Coppell, TX 75019

Quote

Date	Quote #
1/24/2024	41731

Name / Address
Garland ISD 501 S. Jupiter Rd PO Box 461228 Garland, TX 75046-1228 Finance@garlandisd.net

Ship To
Beaver Technology Center 3232 March Lane Garland, TX 75042 Attn:

Rep
JR

Item	Description	Qty	Cost	Total
INSTALL-JOSH	Install new components in existing rack wire components mount speakers/wire install mx202 mics/wire test	1	2,000.00	2,000.00T
Lift Rental-1 Day	Romeo Music-facilitated Lift Rental for use during installation (*Can be removed with signed agreement to use school lift, if adequate)	1	950.00	950.00T
Apple-iPad-9thG-...	Apple iPad 9th Generation , 10.2" , Wi-fi, 64GB-Gray	1	329.00	329.00T

		Subtotal	\$8,173.00
Web Site		Sales Tax (0.0%)	
www.romeomusic.net		Total	\$8,173.00

Contract/CPA #: 5514827

Description: 345-20-01 Musical Instruments, Supplies and Repairs - EPCNT - Lewisville ISD

Fed. Fund Compliant: No

Contract Owner: Figarelli, Joseph A

Buyer: Garcia, Jessica Karina
Supplier Name: ROMEO MUSIC
Supplier Contact: JULIE ROMEO
Supplier Site: COPPELL
Supplier Phone #: (214)6736002

HUB Vendor: Yes
Start Date: 27-Oct-2020
Renewal Date: 27-Oct-2024
Expiration Date: 27-Oct-2025

Authoring/Load Method: Purchasing

Ordering Instructions: If Items are not in Main Store, Please obtain quote and submit through LaserFiche for review. PLEASE ADD DISCOUNT INFORMATION.

Additional Instructions: Contact: Julie Romeo (214) 673-6002 julie@romeomusic.net - Discount 10% EPCNT Lewisville ISD

Categories	Parent Category	Child Category
	SERVICES, GENERAL.MUSICAL INSTRUMENT REPAIRS	



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Dr. Gradyne Brown, Assistant Superintendent Human Resources

Subject: Consider Approval of a Resolution Allowing Compensation for Staff Members Due to Time Missed During Inclement Weather Day

Action Item

Executive Summary:

Safety precautions due to impassable roads and severe cold weather caused Garland ISD to close all campuses and support buildings on January 16, 2024. Although the District was closed, some categories of essential workers are required to report to work on site during District closure. This resolution requests full compensation for all employees and allows for premium pay, which is the rate of one and one-half times their regular rate of pay for any on-site work done by non-exempt employees who were required to work during the emergency closure, as defined by board policy DEA (Local). Presented to the Finance, Facilities and Operations Committee for review on February 13, 2024.

Administrative Recommendations:

Provided for your consideration.

Recommended Motion for Action Items:

Move to approve resolution allowing compensation for staff members due to time missed during inclement weather day.

Financial Impact and Funding Source:

N/A

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE GARLAND INDEPENDENT SCHOOL DISTRICT,
HEREBY DECLARING A PUBLIC PURPOSE FOR THE
EXPENDITURE OF DISTRICT FUNDS DUE TO
INCLEMENT WEATHER**

WHEREAS, the District recognizes the value and benefit of encouraging its employees to be models for students in the District;

WHEREAS, the District maintains the safety of all students and staff as a top priority of the District;

WHEREAS, the Board is authorized by Texas Education Code section 45.105 to expend funds of Garland Independent School District (“Garland ISD” or “District”) for purposes necessary in the conduct of the public schools as determined by the Board;

WHEREAS, the Board acknowledges that during an emergency closing, most District employees are instructed not to report for work;

WHEREAS, the Board finds that a need exists to address wage payments for employees who are idled;

WHEREAS, the Board determines that employees who are instructed not to report to work may suffer a loss of pay if the District is closed; and

WHEREAS, the Board concludes that continuing wage payments to all designated employees, as identified by the Superintendent or designee —contractual and non-contractual, salaried and non-salaried—who suffer a loss in pay due to an emergency closing serves the public purposes of maintaining morale, reducing turnover, and ensuring continuity of District staffing when schools reopen;

WHEREAS, as to non-exempt employees who are called on to work on-site during an emergency closing, the Board further concludes that payment of these employees at premium rate, otherwise defined as premium pay, one and one-half times their regular rate of pay, as provided in this resolution and defined in Board policy DEA (Local), serves the public purposes of maintaining morale, providing equity between idled employees and employees who provide emergency-related services, and recognizing the services of essential staff;

NOW, THEREFORE, BE IT RESOLVED:

1. That the findings and recitals in the preamble of this Resolution are hereby found to be true and correct and are hereby approved and adopted.
2. The Board of Trustees of Garland Independent School District authorizes continued wage payments to all designated employees, as identified by the Superintendent or designee —contractual and non-contractual, salaried and non-salaried—who are instructed not to report to work during an emergency closing.

3. The authority granted by this resolution to continue wage payments to idled employees and to pay a premium rate of time and a half to nonexempt employees who provide emergency-related services is effective for any emergency closure on January 16, 2024, unless the Board takes action to authorize payment for a longer duration or modify the resolution at a later date.
4. That it is hereby found, determined and declared that a sufficient written notice of the date, time, place and subject of the meeting of the Garland ISD Board at which this Resolution was adopted was posted at a place convenient and readily accessible at all times to the general public for the time required by law preceding this meeting as required by Chapter 551, Texas Government Code, and that this meeting has been open to the public as required by law at all times during which this Resolution and the subject matter thereof has been discussed, considered and formally acted upon. The Garland ISD Board further ratifies, approves and confirms such written notice and posting thereof.
5. This Resolution shall take effect immediately upon its passage, and is retroactive to any dates Garland ISD was closed due to inclement weather on January 16, 2024.

PASSED AND ADOPTED this 27th day of February 2024.

GARLAND INDEPENDENT SCHOOL

DISTRICT BY: _____

Linda Griffin
President
Board of Trustees

ATTEST: _____

Johnny Beach
Secretary
Board of Trustees



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Rhonda Rountree, Cash Manager

Subject: Consider Approval of a Resolution Amending Authorized Representative in TexPool and Authorized Representative Add Form for Lone Star Investment Pool

Action Item

Executive Summary:

Shown is a resolution amending the authorized representative in Texpool and an authorized representative add form from Lone Star Investment Pool to include Arturo Valenzuela, Executive Director of Finance and Darrell Dodds, Chief Financial Officer, as a designated authorized representative to invest funds and to act as custodian of investments in TexPool and Lone Star Investment Pool. Presented to the Finance, Facilities and Operations Committee for review on February 13, 2024.

Administrative Recommendations:

Provided for your consideration.

Recommended Motion for Action Items:

Move to approve resolution amending authorized representative in TexPool and authorized representative add form for Lone Star Investment Pool.

Financial Impact and Funding Source:

N/A



Resolution Amending Authorized Representatives

Please complete this form to amend or designate Authorized Representatives. *This document supersedes all prior Authorized Representative forms.*

*** Required Fields**

1. Resolution

WHEREAS,

Garland Independent School District | 77351
 Participant Name* | Location Number*

("Participant") is a local government of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with local investment funds; and

WHEREAS, it is in the best interest of the Participant to invest local funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act; and

WHEREAS, the Texas Local Government Investment Pool ("**TexPool / Texpool Prime**"), a public funds investment pool, were created on behalf of entities whose investment objective in order of priority are preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act.

NOW THEREFORE, be it resolved as follows:

- A. That the individuals, whose signatures appear in this Resolution, are Authorized Representatives of the Participant and are each hereby authorized to transmit funds for investment in TexPool / TexPool Prime and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds.
- B. That an Authorized Representative of the Participant may be deleted by a written instrument signed by two remaining Authorized Representatives provided that the deleted Authorized Representative (1) is assigned job duties that no longer require access to the Participant's TexPool / TexPool Prime account or (2) is no longer employed by the Participant; and
- C. That the Participant may by Amending Resolution signed by the Participant add an Authorized Representative provided the additional Authorized Representative is an officer, employee, or agent of the Participant;

List the Authorized Representative(s) of the Participant. Any new individuals will be issued personal identification numbers to transact business with TexPool Participant Services.

1. Rhonda Rountree | Cash Manager
 Name | Title

9724873113 | 9724854922 | hrountr@garlandisd.net
 Phone | Fax | Email

Rhonda Rountree
 Signature

2. Arturo Valenzuela | Exectuive Director Finance
 Name | Title

9724873145 | 9724854922 | AUValenzuela@garlandisd.net
 Phone | Fax | Email

[Signature]
 Signature

3. Darrell Dodds | Chief Financial Officer
 Name | Title

9724873100 | 9724854922 | DDodds@garlandisd.net
 Phone | Fax | Email

[Signature]
 Signature

1. Resolution (continued)

4.
 Name Title

Phone Fax Email

Signature

List the name of the Authorized Representative listed above that will have primary responsibility for performing transactions and receiving confirmations and monthly statements under the Participation Agreement.

Rhonda Rountree
Name

In addition and at the option of the Participant, one additional Authorized Representative can be designated to perform only inquiry of selected information. *This limited representative cannot perform transactions.* If the Participant desires to designate a representative with inquiry rights only, complete the following information.

Monica Garcia Secretary to Executive Director Finance
 Name Title

9 7 2 4 8 7 3 1 0 3 9 7 2 4 8 5 4 9 2 2 MAGarc02@garlandisd.net
 Phone Fax Email

D. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until TexPool Participant Services receives a copy of any such amendment or revocation. This Resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the day of , 2 0

Note: Document is to be signed by your Board President, Mayor or County Judge and attested by your Board Secretary, City Secretary or County Clerk.

Name of Participant*

SIGNED

Signature*

Printed Name*

Board President
Title*

ATTEST

Signature*

Printed Name*

Board Secretary
Title*

2. Delivery Instructions

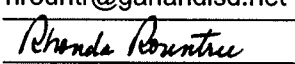
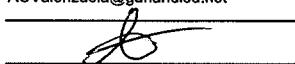
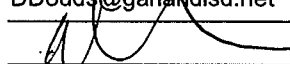
Please return this document to **TexPool Participant Services**:
Email: texpool@dstdsystems.com
Fax: 866-839-3291

Authorized Representative Add Form

Name of Participant Garland I.S.D. Participant Number 57909

Addition of Authorized Representative

In order to either (i) carry out the role of Investment Officer for the Participant or (ii) aid the Investment Officer of the Participant in the execution of his or her duties pursuant to Texas Government Code, Section 2256.003(c), as the case may be, the following officers, officials, employees, or contractors of the Participant are hereby designated as Authorized Representatives within the meaning of the Investment Agreement (Agreement). These designated Authorized Representatives have full power and authority to execute the Agreement and any other documents, as may be required to deposit money to and withdraw money from the Participant's Lone Star Investment Pool (Lone Star) account from time to time in accordance with the Agreement and the Information Statement, and take all other actions deemed necessary or appropriate for the investment of local funds of the Participant:

	Rep #1	Rep #2	Rep #3
Printed Name	<u>Rhonda Rountree</u>	<u>Arturo Valenzuela</u>	<u>Darrell Dodds</u>
Title	<u>Cash Manager</u>	<u>Executive Director Finance</u>	<u>Chief Financial Officer</u>
E-mail address	<u>rlrountr@garlandisd.net</u>	<u>AUValenzuela@garlandisd.net</u>	<u>DDodds@garlandisd.net</u>
Signature	<u></u>	<u></u>	<u></u>

In accordance with Lone Star procedures, an Authorized Representative shall promptly notify Lone Star of any changes in who is serving as Authorized Representative.

In addition to the foregoing Authorized Representatives, each Investment Officer of Lone Star appointed by the Lone Star Board of Trustees from time to time is hereby designated as an Investment Officer of the Government Entity and, as such, shall have responsibility for investing the share of Lone Star assets representing local funds of the Government Entity.

PASSED AND APPROVED this _____ day of _____, 20____.

By: _____ By: _____

Printed Name, Board President

Printed Name, Board Secretary

State of Texas, County of _____.

Before me, _____, on this day personally appeared _____, and _____
(name of notary) *(name of President)* *(name of Clerk/Secretary)*

known to me (or proved to me on the oath of _____) or through _____ to be the person(s)
(person providing oath) *(identification item)*

whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 20____.

(Personalized Seal)

Notary Public's Signature

If you have any questions, call the Lone Star Investment Pool at 800-758-3927 for assistance.

Please return the completed form to **customer.service@lonestarinvestmentpool.com** or fax **512-452-7842**.



Contact Amendment Form

Effective Date: 2.2.2024

Participant # TX-01-0509

Entity Name: Garland Independent School District

Individuals to be Added

Darrell Dodds
Print First and Last Name

[Signature]
***(Signature Required if Authorized Signer)**
DDodds@garlandisd.net
Email (Required)

Chief Financial Officer
Title
972.487.3100
Phone (Required)
972.485.4922
Fax

Permissions (must check only one)

- Authorized Signer to Move Funds*
- Read Only Access

Representative**

- Yes
- No

Arturo U Valenzuela
Print First and Last Name

[Signature]
***(Signature Required if Authorized Signer)**
auvalenzuela@garlandisd.net
Email (Required)

Executive Director of Finance
Title
972.487.3145
Phone (Required)
972.485.4922
Fax

Permissions (must check only one)

- Authorized Signer to Move Funds*
- Read Only Access

Representative**

- Yes
- No

*Authorized Signers can view all account information, approve changes to the account and request transactions. Read-Only contacts can view account information.

**Each account requires one representative (must be authorized signer); a new representative must be assigned when one is removed.

Individuals to be Removed

Evelyn Guerra
Print Full Name

Print Full Name

Assistant Director Finance
Title

Title

Representative?*

Yes No

Yes No

The above changes have been duly approved by a current Authorized Signer:

Rhonda Rountree
Signature
Rhonda Rountree
Print Name

2.2.2024
Date
Cash Manager
Title



BOARD OF TRUSTEES AGENDA

Date: February 27, 2024

Presented By: Coleman Bruman, Director Career and Technical Education

Subject: Consider Approval of Resolution for Scholarship Awards for Students

Action Item

Executive Summary:

During the Finance, Facilities, and Operations Committee agenda on February 13, 2024, there is a resolution from Career and Technical Education to authorize the proceeds from the sale of the livestock to be distributed as scholarships to the students. The sale of the animals will take place at the 80th Annual Livestock Sale, scheduled from Wednesday, April 3, 2024, through Saturday, April 6, 2024, at the GISD Agricultural Barn.

Every year, students from each agricultural program devote time and resources to raising their livestock, participating in local agricultural shows all over the state, and the final sale of their animals at the annual Livestock Show. To help promote the continued success of the programs, the sales revenue from the district-organized event is redistributed to the students through scholarships that follow district guidelines, protocols, and the handling of funds under the Texas Constitution Article 3, section 52.

Administrative Recommendations:

Administration recommends approval at the regular meeting of the Board of Trustees on February 27, 2024.

Recommended Motion for Action Items:

Move to approve resolution for scholarship awards for students as presented to the Board of Trustees.

Financial Impact and Funding Source:

This resolution will have a net zero impact for the district. Deposited funds will reconcile with the purchase of the animals in the CTE 487 account. Once reconciled, the scholarship funds will be distributed through campus 461 accounts to the appropriate agriculture students.

**THE BOARD OF TRUSTEES OF THE
GARLAND INDEPENDENT SCHOOL DISTRICT**

February 27, 2024

RESOLUTION REGARDING SCHOLARSHIP AWARDS FOR STUDENTS

WHEREAS, the Garland Independent School District has always been and will remain committed to providing the best possible educational opportunities for its students while at the same time being good stewards of available public funds;

WHEREAS, the District has numerous students who devote their time, energy, and effort to participating in local Agricultural Shows and the subsequent sale of their animals through these shows;

WHEREAS, the District desires to develop and promote the development of its students by redistributing the revenue from the sale of the agricultural animal to students in the form of scholarships;

WHEREAS, the District will develop criteria for determining students eligible to receive these scholarships;

WHEREAS, the District acknowledges the financial burdens incurred by students in their pursuit of higher education and career goals;

WHEREAS, a public school purpose will be served by the payment of a one-time scholarship, based on criteria to be developed, in order to demonstrate support of its students, enhance student morale and support the continued entrepreneurship of students.

NOW, THEREFORE, BE IT RESOLVED:

The Board of Trustees of the Garland Independent School District authorizes the revenue from the agricultural sale of students' livestock to be redistributed to eligible students in the form of scholarships in accordance with District guidelines.

Adopted by the vote of the majority of members of the Board of Trustees of the Garland ISD present and voting at an open meeting of the Board on the 27th day of February, 2024 at which a quorum was present:

BY: _____
Linda Griffin, President

BY: _____
Johnny Beach., Secretary