



**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, March 13, 2025 at 5:00 PM**

NOTICE of Regular Meeting of the Board of Trustees at the Arlington Independent School District Administration Building - Board Room, 690 East Lamar Boulevard, Arlington, Texas 76011.

Meetings may be viewed online at www.aisd.net. One or more members of the Board of Trustees may participate in this meeting via videoconference call. A quorum of the Board of Trustees will be physically present at the Administration Building.

Members of the public who desire to address the board regarding an item on this agenda must comply with the following registration procedures: Members of the public seeking to provide comments concerning an agenda item or non-agenda item shall be required to register at <https://www.aisd.net/boardmeetingspeakerrequest> **NO LATER THAN 3:00 p.m. the day of the board meeting** indicating (1) person's name; (2) subject the member of the public wishes to discuss, and; (3) telephone number at which the member of the public may be reached.

1. **CALL TO ORDER: 5:00 p.m., Room 401**

2. **WORKSHOP:**

2.A.District Priority-Culture: Professional Learning Plan

7

3. **CLOSED MEETING: Board Conference Room**

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

3.A.Personnel, including: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions, and Evaluation

- 3.B. Consult Attorney Regarding Potential and Pending Litigation
4. **RECONVENE INTO OPEN SESSION: 7:00 p.m., Board Room**
5. **PLEDGE:**
6. **RECOGNITIONS:**
 This time has been designated for the purpose of allowing programs and/or presentations relating to matters such as curricular, extracurricular, co-curricular and PTA type activities.
- 6.A. Student Performance
- 6.B. Student of the Month
- 6.C. Community Partner Award of Appreciation
7. **OPEN FORUM FOR AGENDA ITEMS:**
 Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than 3:00 p.m. This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.
8. **COMMITTEE AND STAFF REPORTS:**
- | | |
|---|----|
| 8.A. Financial Futures Committee Report | 21 |
| 8.B. Governance Committee Report | |
| 8.C. Finance and Academics Committee Report | |
| 8.D. Financial Report | 31 |
| 8.E. District Priority-Resources: Campus Needs Index Report | 46 |
9. **ACTION:**
- | | |
|---|----|
| 9.A. Consider approval and/or Review Board Handbook | 68 |
|---|----|
10. **CONSENT AGENDA:**
- | | |
|---|-----|
| 10.A. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non- Extensions | 86 |
| 10.B. Approval of Monthly Financial Report | 88 |
| 10.C. Approval of Purchases Greater than \$50,000 | 97 |
| 10.D. Approval of Donations | 99 |
| 10.E. Approval of Bids | 102 |
| 10.F. Approval of Salvage Property | 163 |

- | | |
|---|-----|
| 10.G. Approval of Budget Amendment | 234 |
| 10.H. Approval of Change Order #1 Amending the Contract Amount and Substantial Completion Date for the 2019 Bond Construction Project for the Miller Elementary School Project, Phase III Bid Package 7 | 239 |
| 10.I. Approval of Construction Manager-At-Risk for the 2019 Bond Program Wilemon and Cravens Field Additions and Renovations Project, Phase II Bid Package 2 | 245 |
| 10.J. Approval of Minutes of Previous Meetings, February 2025 | 248 |
| 10.K. Approval of Memorandum of Understanding between Arlington ISD and Tarleton State University Regarding the Distinguished High School Partnership Program | 256 |
11. **OPEN FORUM FOR NON-AGENDA ITEMS:**
 Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than 3:00 p.m. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.
12. **SUPERINTENDENT COMMENTS:**
 This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities. The Superintendent will report on the following subjects:
- 12.A. District Priorities
 - 12.B. Recognition of outstanding performance by district staff and students
 - 12.C. Initiation of new programs and special activities
13. **TRUSTEE COMMENTS:**
 This time on the Agenda allows each member to inform other Board Members, the administrative staff and the public of activities which are of interest. The Board Members will report on the following subjects:
- 13.A. Board member attendance at various school and community events.
 - 13.B. Board member announcement of various upcoming school and community events.
 - 13.C. Board member visits to various campuses.
 - 13.D. Board member recognition of outstanding performance by district staff and students.
 - 13.E. Board member recognition of new programs and special activities.

14. **CLOSED MEETING:**

At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Texas Government Code section 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 - 551.084.

15. **ADJOURNMENT:**

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

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

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

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

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

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

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

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security, including: personnel, devices, deployment, reports, audits, evaluation, and updates.

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

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

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

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

examination of another witness.

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

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

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

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 10th day of March at 5:00 p.m., this notice was posted on a bulletin board at a place convenient to the public at the central administrative office of the Arlington Independent School District, 690 East Lamar Boulevard, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.

A rectangular box containing a handwritten signature in black ink. The signature appears to be "Matt Smith" written in a cursive style.

Matt Smith, Ed.D., Superintendent



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

District Priority: Culture Professional Learning Plan

*Board Workshop
March 13, 2025*

*Dr. Jennifer Collins
Deputy Superintendent*

Purpose



To collaboratively review the Board's culture priority to develop a district-wide professional learning plan and to gather feedback on draft components.

- **Reflect and calibrate** on what professional learning is as compared to professional development
- **Discuss** the characteristics of high-quality professional learning
- **Reflect** on each of our individual roles in professional learning and the desired attitudes and behaviors to needed to sustain effective professional growth in ourselves and others

What is high-quality professional learning?

At your tables complete the sorting activity and then reflect on the following questions:

- What are the qualities/characteristics of professional learning compared to what is traditionally seen as professional development?
- How does true professional learning align to the Board's priority to establish an inclusive culture of respect, support, and continuous improvement for all students, staff, and families?



Professional learning vs. PD: THE DISTINCTION MATTERS

BY JANICE BRADLEY, CORI GROTH, ANDREA RORRER, AND LESLIE EVANS

Let's check our thinking!

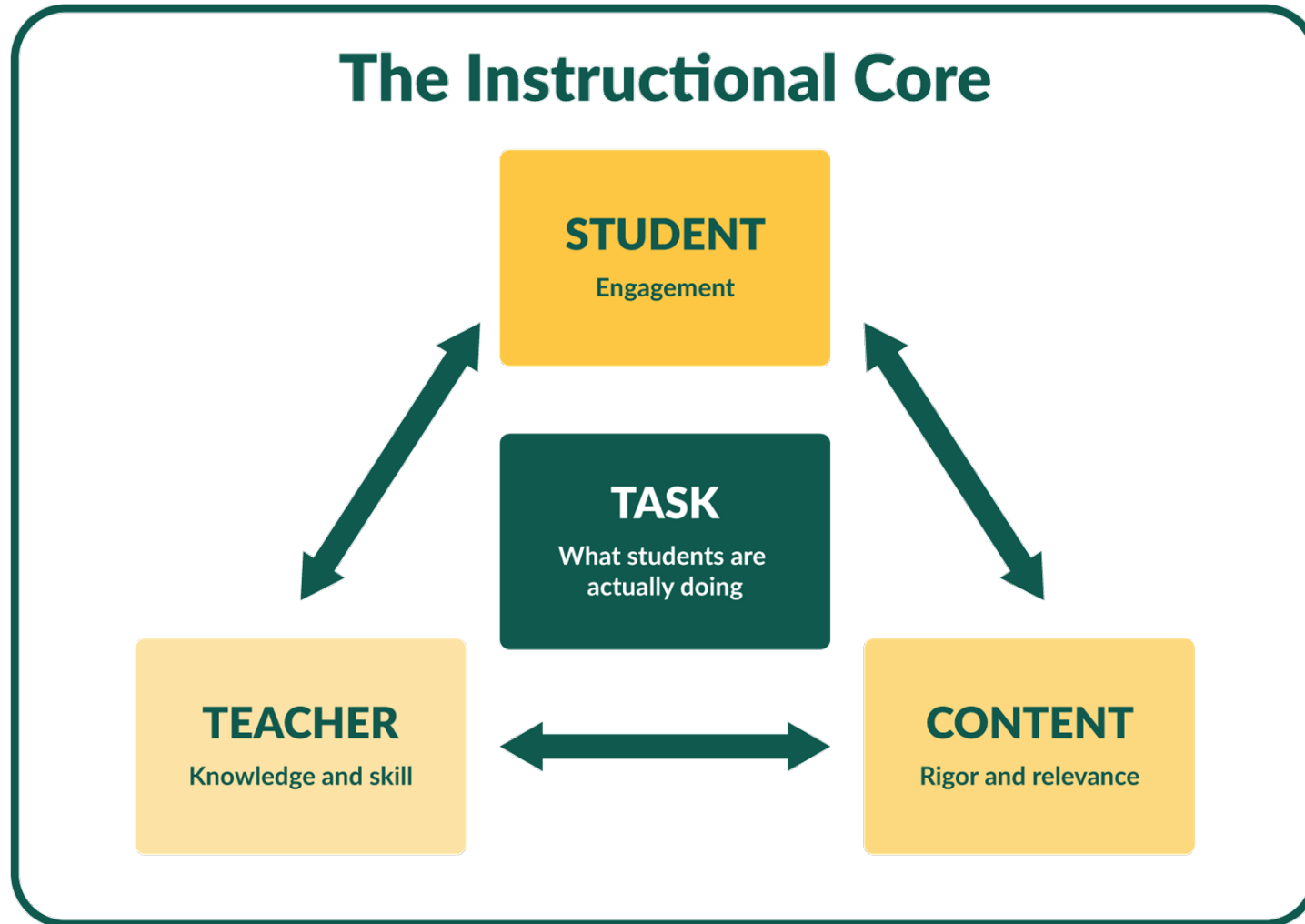


Professional Development

Professional Learning

Single learning session	On-going learning opportunities
Can be focused on a perceived quick-fix	Accelerated personal and collective learning and includes sustained and on-going structures for collaboration, coaching and feedback for active engagement.
Primarily the delivery or dissemination of information, strategies or skills	Co-designing learning and growth opportunities with educators
Learning and implementation has the potential to be fragmented	Includes aligned and coherent systems of support and accountability to support the implementation and achievement of specific learning goals
Practices used by facilitators may vary and may or may not be aligned to standards for professional learning	Aligned to professional learning standards

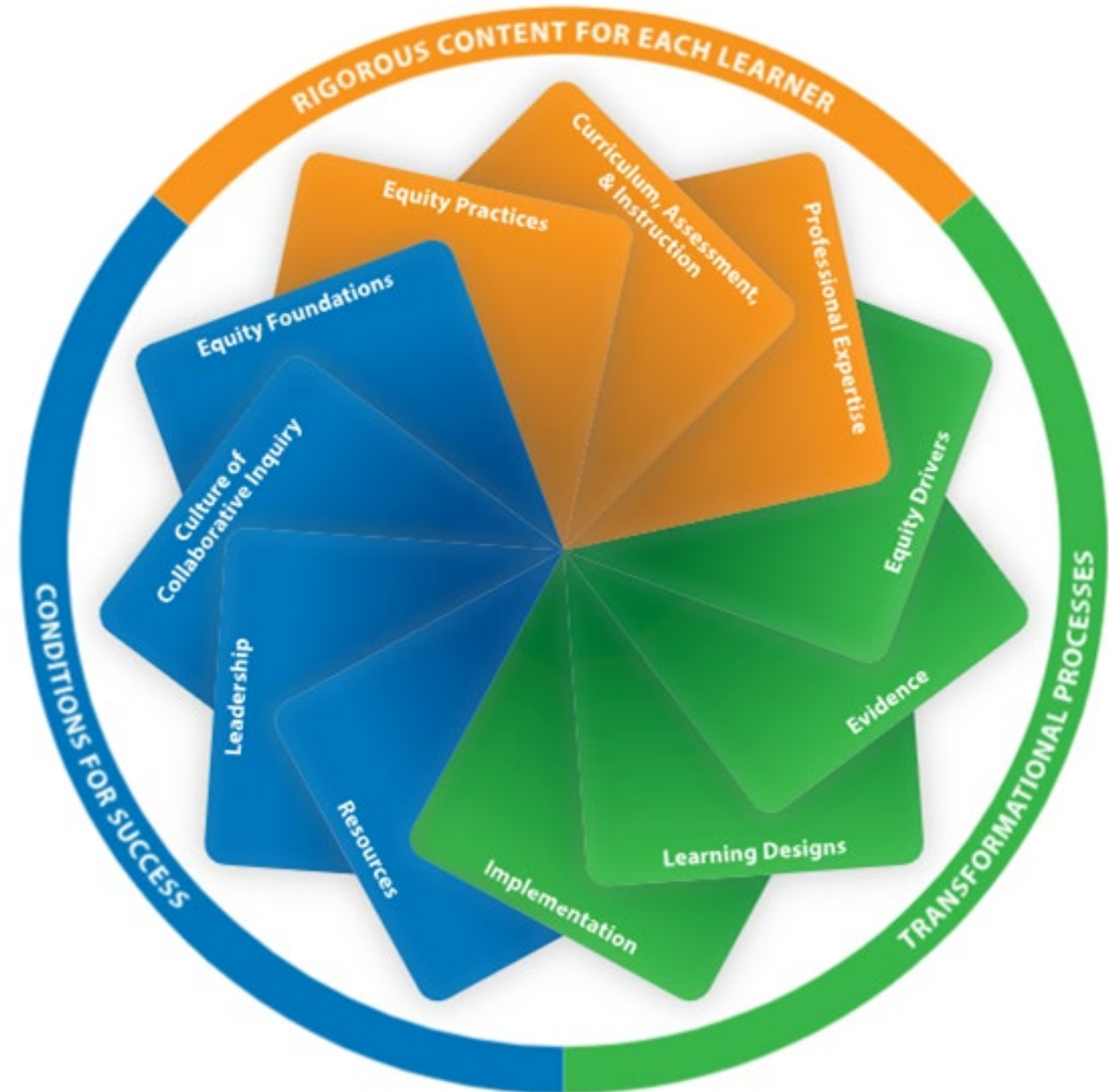
Raising the Bar for All Learners

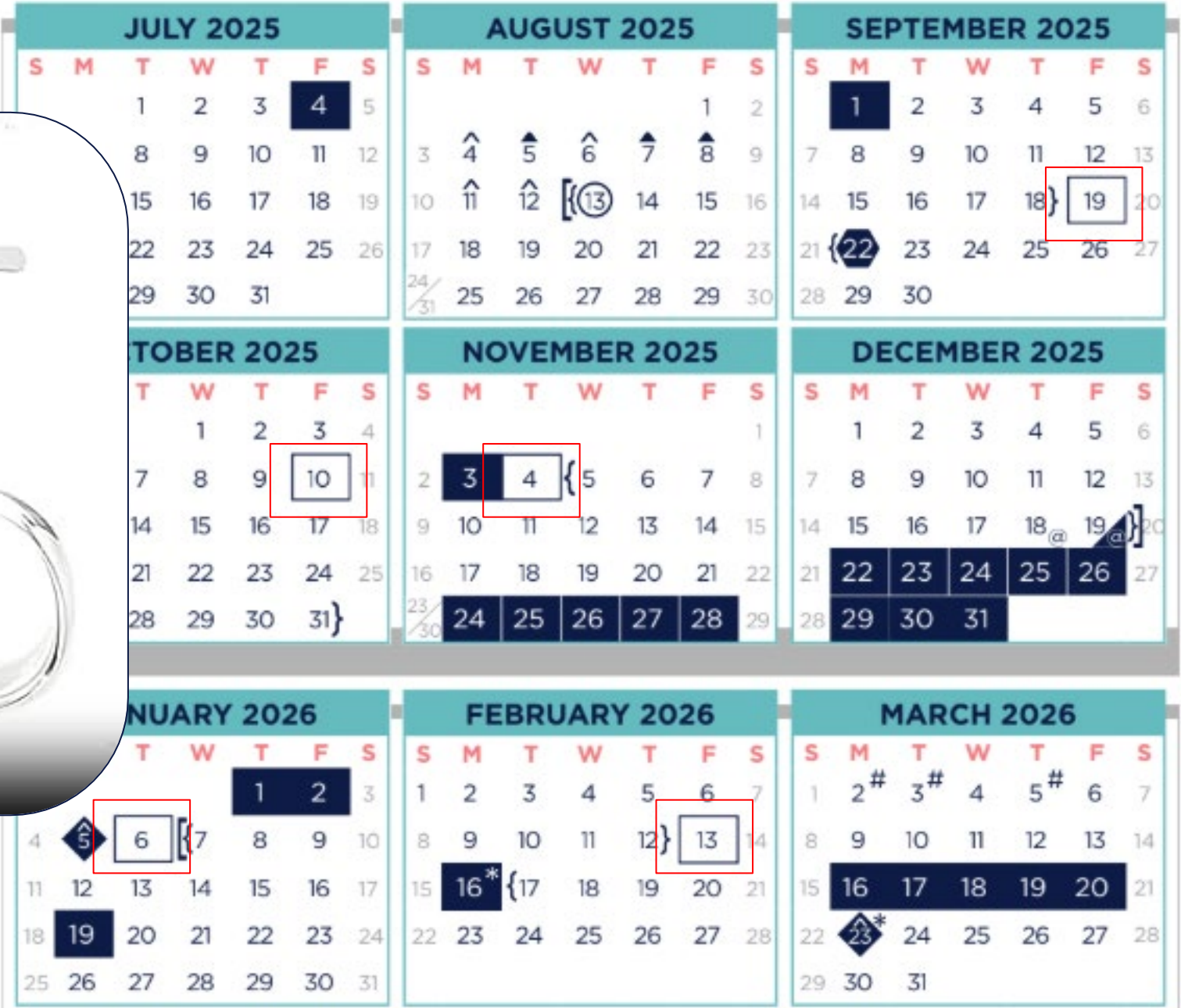


“Implementation

Educators understand that meaningful change is a complex, multifaceted process that requires **sustained effort over time**, and they learn how to support and encourage ongoing **individual and collective change**.

Educators engage in **periodic assessment** about what new knowledge and skills they need to achieve goals, how they are **progressing**, and **what learning they require...**





¹⁵Process for Development



16 Professional Learning Plan

- Vision, beliefs, assumptions
- Profile of an adult learner
- Profile of a professional learning facilitator
- Standards for Professional Learning Design & Facilitation
- Roles & Responsibilities, based on the AISD Leadership Definition → Collective Ownership
- Process cycle for developing professional learning plans
- Calendar Overview
- Role specific professional learning
- Goal-setting & Individualized Professional Learning
- Policy: Board, TEA, transcripts, exchange time, etc.



Reflection

What else should the team consider as we develop the professional learning plan to more powerfully shift Arlington ISD toward being a learning system focused on growth and improvement?



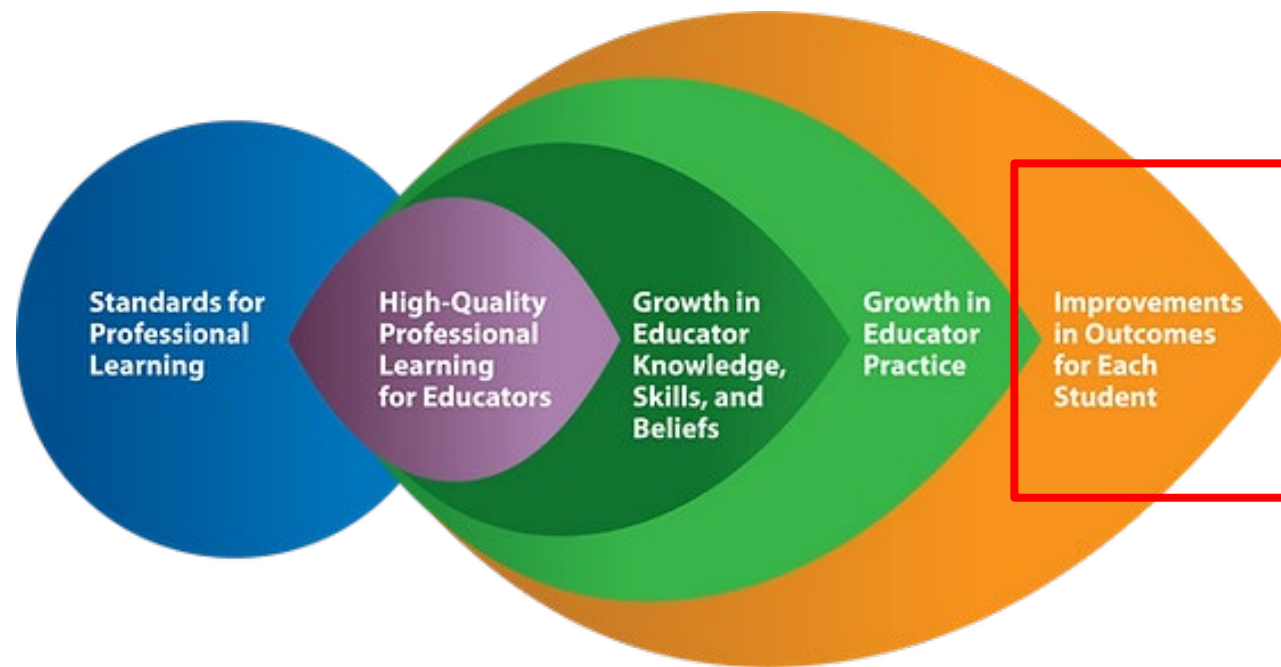


Culture of Collaborative Inquiry

Educators in all roles commit to building their knowledge and skills in concert... supporting one another to achieve the goal of improved learning for all students.

Educators become more transparent about their own learning and increasingly willing to make changes that raise and accelerate student achievement.

LEARNING FOR ALL



Reflection

What questions should we be asking ourselves as we build a system of communication of the professional learning plan to the organization as a whole and the various groups of the organization?



THANK YOU!

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 13, 2025	Report Item
Subject: Financial Futures Committee Report	

Purpose:

To provide the Board of Trustees with an update from the Financial Futures Committee (FFC) regarding its work and recommendations related to the district’s financial planning. The presentation will outline key discussions, priorities, and potential strategies for addressing the district’s budget challenges.

Background:

Since its inception in 1992, the FFC has provided the Arlington ISD Board of Trustees with valuable input from the community. The FFC serves in an advisory capacity to the Board of Trustees. The FFC reviews external and internal data affecting Arlington ISD budgets, provides input to the administration and board for long-range financial planning, and reports advisory, consensus recommendations to the administration and board regarding Arlington ISD’s annual budget.

Fiscal Implications:

While the presentation itself does not require board action, the recommendations shared by the FFC may have fiscal implications for the district. These could include cost-saving measures, revenue-generating opportunities, or strategic resource allocations that align with the district’s priorities.

Recommendation:

It is recommended that the Board of Trustees receive the presentation and provide feedback to the FFC on its findings and potential next steps. Board input will help guide the committee’s continued efforts in supporting the district’s financial health and ensuring community perspectives are considered in future budgetary decisions.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Darla Moss
	Date: February 28, 2025

Financial Futures Committee

Board of Trustees Report

March 13, 2025

Presented by: Blake Davidson, Committee Chairperson

The Charge

Provide findings and recommendations from community stakeholders to the Board of Trustees relating to budgets and long-range financial planning to support the District's Strategic Plan.

*Additional ask to focus on budget reduction recommendations

Our Guiding Principles

ARLINGTON ISD 2024-2025 PRIORITIES



ACADEMIC GROWTH

Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.



CULTURE

Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.



SAFETY & DISCIPLINE

Create safe and productive learning environments in which every student and staff member can thrive.



MARKETING & ENGAGEMENT

Involve families and community stakeholders as valued partners in student learning.



RESOURCES

Maximize our resources to promote a thriving district while maintaining sound fiscal management.

Two Main Themes

Accountability

Efficiency

Areas of Focus

Facilities

Budgeting/Spending

Staffing

Facilities

Campus Consolidation Study

- Important to Committee that enrollment #'s are not the only factor



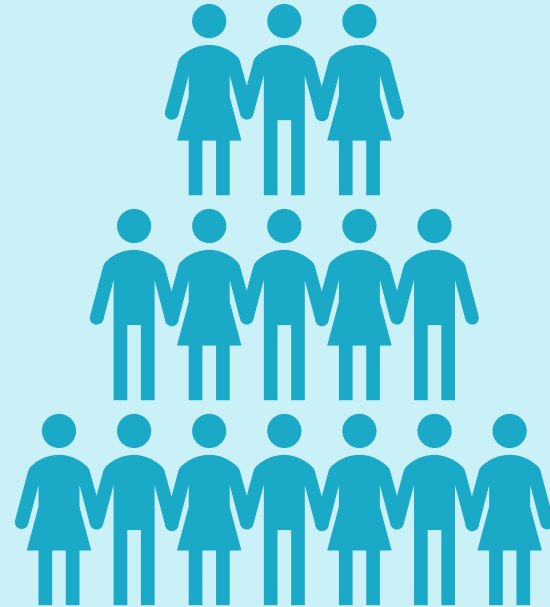
Budgeting/Spending



- Committee advocates for Zero Based Budgeting and believes this should be expanded across the district and to campuses
- Re-evaluate vendors
 - Cost reduction
 - Potential elimination
- Special Programs
 - Ensure programs are being utilized by students and identify potential areas for consolidation

Staffing

- Continue to evaluate areas of efficiency with the staff we already have (ie. overtime reduction, full utilization of current teachers)
- Eliminating ongoing vacancies



Final Thoughts

Throughout the year, the committee gained a deep understanding of the challenges facing Arlington ISD (and most districts in Texas). It became clear difficult decisions will need to be made.

While we recognize that staffing is the largest part of our budget, we believe that our people are the most critical factor in student achievement.

For that reason we recommend to exhaust all other options before considering more extreme staffing measures other districts have taken.

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Report Item
Subject:	Financial Report	

Purpose:

The purpose of this agenda item is to provide the Board with a routine financial update, including current budget status, recent expenditures, and updates on key financials. This ensures transparency and keeps the Board informed of the district's financial health to support decision-making.

Background:

As part of the Board's commitment to financial oversight, regular updates are provided to ensure alignment with district goals and compliance with state and local financial regulations. The presentation will include year-to-date expenditures, revenue tracking, and notable changes impacting the district's financial outlook.

Fiscal Implications:

This item is for informational purposes only.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Darla Moss
	Date: February 28, 2025



Arlington
INDEPENDENT SCHOOL DISTRICT

Financial Report

Darla Moss, Finance Division

March 13, 2025

PURPOSE

- To provide the Board of Trustees with a financial update including current budget status, recent expenditures, and updates on key financial findings.
- Regular updates are provided to ensure alignment with district goals and compliance with state and local financial regulations as part of the Board's commitment to financial oversight.

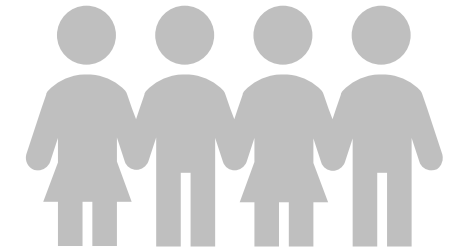
FY2024-25 General Operating YTD

	Adopted Budget	YTD As of January
Revenue	\$ 601,314,263	\$407,015,115 – 67%
(Less) Recapture	\$ (6,590,031)	
(Less) Expenditures	\$ (669,194,107)	\$357,849,856 – 53%
Excess/(Deficiency)	\$ (74,469,875)	
Other Resources	\$ 49,000,000	
Surplus/(Deficit)	\$ (25,469,875)	

General Fund Budget Assumptions-Update

Student Data

	Adopted Budget	November 2024	January 2025
Enrollment	53,551	53,417	53,083
Average Daily Attendance	47,299	47,886	47,968
Basic Allotment	\$ 6,160	\$ 6,160	\$ 6,160

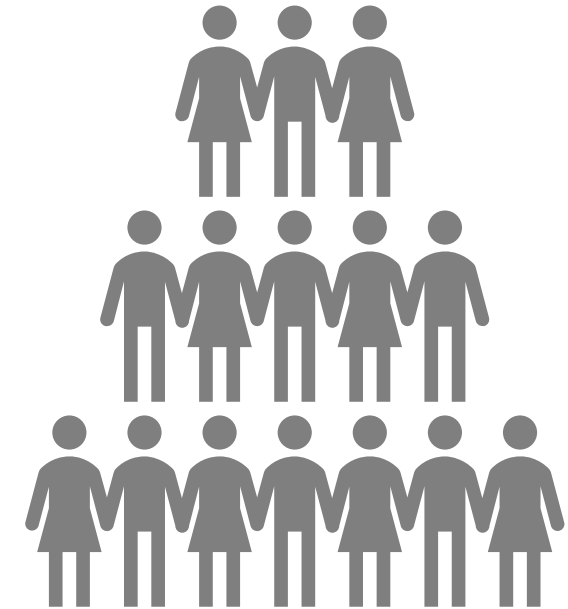


General Fund Budget Assumptions-Update

Positions

General Fund	Adopted Budget	November	January
Staff Position Count	7,545	7,186	7,190
Filled Position Count	6,698	6,758	6,780
Vacant Position Count	847	428	410

All Funds			
Total Staff Position Count	8,613	8,565	8,565
Filled Position Count	7,586	8,046	8,080
Vacant Position Count	1,027	519	485



One-year Budget Reduction Strategies

Strategies to reduce the FY2024-25 deficit:

- Department budget reductions
- Payroll savings (vacant positions)
- Monetize Real Estate Holdings

Revenue Maximization:

- *ESSER Funding
- Tax collections
- Student attendance

Other possible reductions to FY2024-25 deficit:

- Decrease in utilities
- Departmental overtime
- Recapture

Proposed Budget Amendment

March 2025

General Operating Fund	Child Nutrition Fund	Capital Projects Fund
Revenue budget changes: <ul style="list-style-type: none"> • <i>Property Tax decrease</i> • <i>State Aid increase</i> • <i>Investment income decrease</i> Expenditure budget changes: <ul style="list-style-type: none"> • <i>Cross-functional transfers</i> • <i>Position savings</i> • <i>Recapture reduction</i> 	Revenue budget changes: <ul style="list-style-type: none"> • <i>Federal revenue decrease</i> Expenditure budget changes: <ul style="list-style-type: none"> • <i>Food cost decrease</i> • <i>Payroll savings</i> 	Expenditure budget changes: <ul style="list-style-type: none"> • <i>Cross-functional transfers</i> • <i>Adjusting journal entries from FY2024 audit entries</i> • <i>Local construction fund purchase of Fielder Road property</i>
Net change \$24,510,568	Net change (\$773,544)	Net change \$34,841,270

General Operating Fund

Adopted vs. Proposed Amendment

Categories	2024-2025 Adopted Budget	2024-2025 Amended Budget	2024-25 Proposed Budget Amendment March 2025	Difference from Revised Budget to Proposed Budget Amendment
REVENUES				
Ad Valorem Taxes	318,244,645	318,244,645	307,964,589	<i>(10.3M) Property Taxes</i>
Other Local Revenue	19,207,312	19,207,312	17,149,320	<i>(2M) Investment Revenue</i>
State Revenue	217,469,142	217,469,142	227,839,677	<i>+10.4M State Revenue</i>
Federal Revenue	4,051,100	6,213,131	6,213,131	
<i>TRS On-Behalf Revenue</i>	42,342,065	42,342,065	42,342,065	
TOTAL REVENUES	601,314,264	603,476,295	601,508,782	<i>1.9M Revenue Decrease</i>
EXPENDITURES				
Payroll (Salaries and Benefits)	554,459,074	554,459,074	554,459,074	
Campus & Department Expenditures	88,587,162	90,749,193	85,988,417	<i>(4.8M) Department Reductions</i>
Recapture – Ch. 49	6,590,031	6,590,031	4,032,750	<i>(2.6M) Recapture Decrease</i>
Vacancy Savings	-6,194,194	-6,194,194	-19,160,324	<i>(13.1) Payroll Savings</i>
Supplant Salaries to ESSER	-10,000,000	-10,000,000	-5,981,694	<i>(6M)</i>
<i>TRS On-Behalf Expenditure</i>	42,342,065	42,342,065	42,342,065	
TOTAL EXPENDITURES	675,784,138	677,946,169	651,467,788	<i>(26.5M) Expenditure Decrease</i>
Other Resources/Uses	49,000,000	49,000,000	49,000,000	
SURPLUS/(DEFICIENCY)	(\$25,469,874)	(\$25,469,874)	(\$959,006)	<i>+24.5M Net Change</i>



FY2024-25 Child Nutrition Fund YTD

	Adopted Budget	YTD As of January
Revenue	\$ 40,073,289	\$ 21,013,881 – 52%
(Less) Expenditures	\$ (41,697,291)	\$ (21,955,808) – 53%
Excess/(Deficiency)	\$ (1,624,002)	
Other Resources	\$ 733,000	
Surplus/(Deficit)	\$ (891,002)	

Child Nutrition Fund

Adopted vs. Proposed Amendment



Categories	2024-2025 Adopted Budget	2024-25 Proposed Budget Amendment March 2025	Difference
REVENUES			
Local Revenue	4,913,026	4,906,570	(6,456) Investment Income
State Revenue	149,718	149,718	
Federal Revenue	35,010,545	32,521,530	(2.5M) Meal Revenue
TOTAL REVENUES	40,073,289	37,577,818	(2.5M) Revenue Decrease
EXPENDITURES			
Payroll (Salaries and Benefits)	20,463,256	18,890,133	(1.6M) Payroll Savings
Non-Payroll Expenditures	21,234,035	20,452,231	(781,804) Meal Adjustments
TOTAL EXPENDITURES	41,697,291	39,342,364	(2.4M) Expenditure Decrease
Other Resources/Uses	733,000	100,000	(633K) Summer Feeding
SURPLUS/(DEFICIENCY)	(\$891,002)	(\$1,664,546)	(773K) Net Change

FY2024-25 Capital Projects Fund YTD

	Adopted Budget	YTD As of January
Revenue	\$ 26,648,639	\$ 11,669,488 - 44%
(Less) Expenditures	\$ (380,370,038)	\$ 96,671,534 - 25%
Excess/(Deficiency)	\$ (353,721,399)	
Other Uses	\$ (49,000,000)	
Surplus/(Deficit)	\$ (402,721,399)	

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Capital Projects Fund

Adopted vs. Proposed Amendment



Categories	2024-2025 Adopted Budget	2024-25 Proposed Budget Amendment March 2025	Difference
REVENUES			
Local Revenue	26,648,639	26,648,639	
TOTAL REVENUES	26,648,639	26,648,639	
EXPENDITURES			
Payroll (Salaries and Benefits)	1,280,000	1,280,000	
Capital Projects	379,090,038	344,248,768	<i>(34.8M) FYE 24 Reconciliation</i>
TOTAL EXPENDITURES	380,370,038	345,528,768	
EXCESS/(DEFICIENCY)	(\$353,721,399)	(\$318,880,129)	
Other Uses	49,000,000	49,000,000	
SURPLUS/(DEFICIENCY)	(\$402,721,399)	(\$367,880,129)	<i>34.8M Net Change</i>

Hilltop Securities

Financial Advisors

Siebert Williams Shank & Company

Underwriters - Senior Manager

Arlington ISD

Finance Division Staff



2019 Bond Sale

- February 11, 2025
- \$326,640,000 Unlimited Tax School Building and Refunding Bonds, Series 2025
- Arlington ISD represented the largest school district transaction for the week
- District bonds were well received by investors due to its very strong underlying credit rating and high visibility in the market
- \$483M in orders from 49 investment accounts



DISCUSSION

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 6, 2025	Report Item
Subject: District Priority Resources: Campus Needs Index	

Purpose:

The purpose of this presentation is to provide an update on the campus needs index metric to support strategic staffing and resource allocation.

Background:


Arlington ISD administrative staff and trustees set a goal this year to maximize resources in order to promote a thriving district while maintaining sound fiscal management. To accomplish this complicated task, district leaders have developed an agreed upon campus needs index using key metrics for strategic staffing and resource allocations.

Key Information:

- The Campus Needs Index highlights campuses in need of priority support, providing a streamlined, data-driven method for resource allocation.
- The index was developed through a phased approach, with Phase I utilizing the Opportunities to Learn Index to establish a baseline, and Phase II refining the model with additional data and insights.
- The index incorporates important indicators such as student demographics, academic performance, and other contextual factors to provide a comprehensive view of each campus's needs.

Fiscal Implications:

- Effective use of the Campus Needs Index will ensure that resources are allocated where they are most needed, contributing to better outcomes for students while ensuring fiscal responsibility.
- By leveraging data-driven decision-making, the district can optimize the use of available funds to support both short-term needs and long-term goals.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Jennifer L. Collins, Ed.D. Date: March 3, 2025



Arlington
INDEPENDENT SCHOOL DISTRICT

DISTRICT PRIORITY: RESOURCES - CAMPUS NEEDS INDEX

Jennifer L. Collins, Ed.D. & Natalie Lopez, Ph.D.

PURPOSE

This presentation is intended to provide an update on the campus needs index metric to support strategic staffing and resource allocation.

ARLINGTON ISD 2024-2025 PRIORITIES



ACADEMIC GROWTH

Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.



CULTURE

Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.



SAFETY & DISCIPLINE

Create safe and productive learning environments in which every student and staff member can thrive.



MARKETING & ENGAGEMENT

Involve families and community stakeholders as valued partners in student learning.



RESOURCES

Maximize our resources to promote a thriving district while maintaining sound fiscal management.



RESOURCES

Maximize our resources to promote a thriving district while maintaining sound fiscal management.

KEY PROGRESS MEASURES:

1. Develop an agreed upon campus needs index using key metrics for strategic staffing and resource allocation by March 1, 2025.

Phase 1: Opportunity to Learn Index

Arlington ISD administrative staff partnered with Strive to investigate the potential of using an *Opportunity to Learn Index* as a different way to look at student educational needs, outcomes, local programs, and decision-making.

52 Empowering Leaders to Tackle Educational Inequality

Leaders at every level of the school system are being challenged to think and act differently to successfully address the effects of income inequality and differences in opportunities to learn on academic performance.

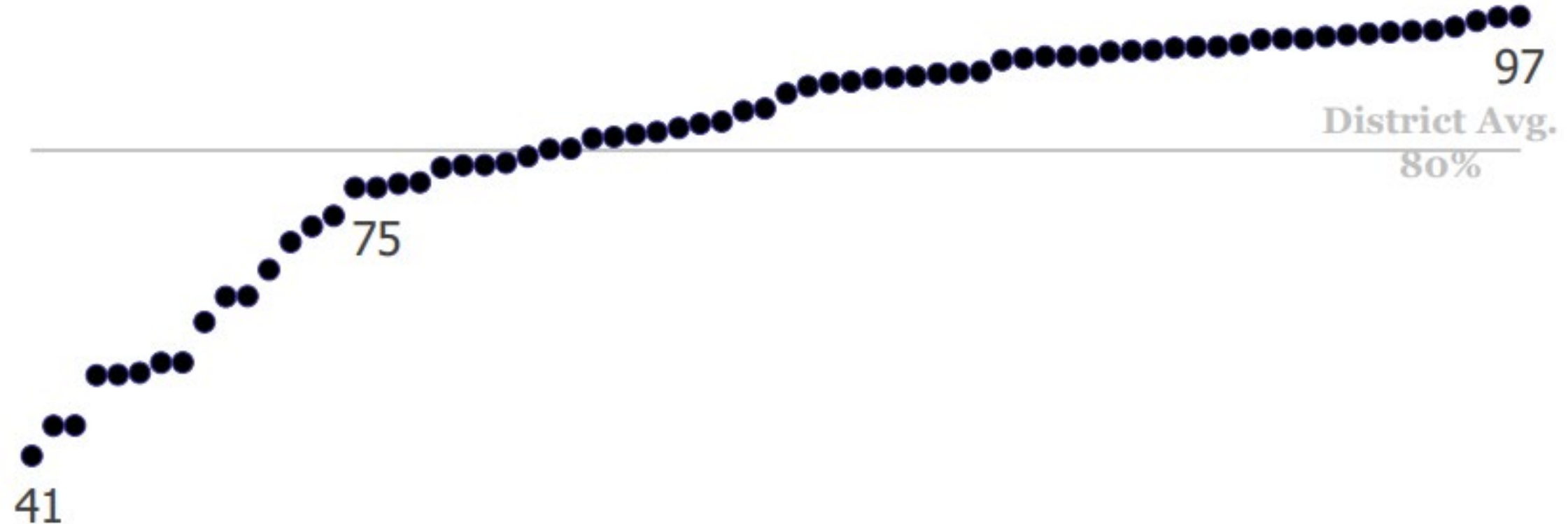




Free & Reduced Price Meals

The most readily available and consistent operational definition of “educational disadvantage” has been student eligibility for free and reduced-price meals (FRPM).

AISD Campus Economically Disadvantaged Percentages



In 2023-24, the percent of economically disadvantaged students enrolled across Arlington ISD campuses ranged from 41% to 98%.



Opportunity to Learn Index

An Opportunity to Learn Index is a tool that provides school leaders an additional lens to view students' academic needs, inform improvement planning, and allocate finite resources (time, money, people, materials).

What is an Opportunity to Learn Index?

- Student success is tied directly to a young person's Opportunities to Learn (OTL).
- OTL is defined as whether students have had sufficient access to the conditions, instruction, resources, and supports they need to thrive in school, pursue their purpose, develop their agency, and contribute as community members and informed citizens.
- There are multiple layers to OTL including both in-school and out-of-school factors.

57 Measuring a School's Opportunity to Learn



Student Demographic Indicators (12)

Effective School Indicators (9)

Student Engagement Indicators (5)

Neighborhood Indicators (8)

Student Outcomes (17)

58 Heat Map Information

Research Question: What are the 'opportunity to learn' gaps that contribute to achievement gaps?

District / Campus Name		OPPORTUNITY TO LEARN INDICATORS for the 2022-2023 School Year																																
		Demographic Indicators (12)												Effective School Indicators (9)									Student Engagement Indicators (5)					Neighborhood Indicators (8)						
Total OTL Index Score	% Econ. Disadv.	% Free Lunch Eligible	% Persistently Disadvantaged	% Gifted & Talented	% Students w Disabilities	% Mobility	% Homeless or Temp. Housing	% Immigrant	% Asylee/Refugee	% EBVEL	% Long Term EBs	Nbr. of Languages	Attrition Rate	% Adv. Course Completion	% Fully Certified Ts in Classrooms	Teacher Avg. Years Experience	% Teachers Absent More than 10 Days	Principal Turnover	Teacher Turnover Rate	Students per Full Time Counselor	Climate Survey (T-S Relationships)	% Students Absent More than 10 Days	% Suspensions (OSS) & Expulsions	% On-Time Grade Progression	% Enrolled in CTE	% Extra & Co-Curricular Participation	% Child Poverty	% Family Poverty	% LOTE	% Male Unemployment	% Single Parent Female Households	% HS Education or Below	% Reliable Internet Access	HUD Housing Units in Attendance Zone

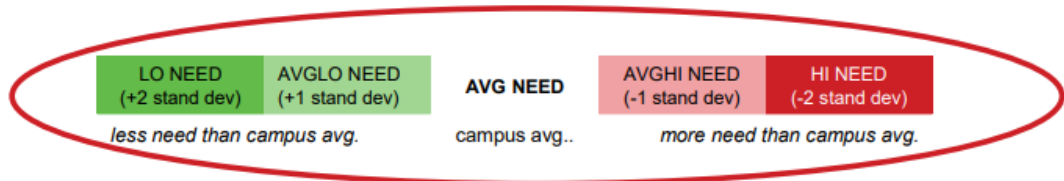
School Name & OTL Index Score

Demographic Indicators (PEIMS)

Effective School Indicators (ISD data system)

Student Engagement Indicators (ISD data system)

Neighborhood Factors (census data)



Opportunity to Learn Indicators for 2023-2024

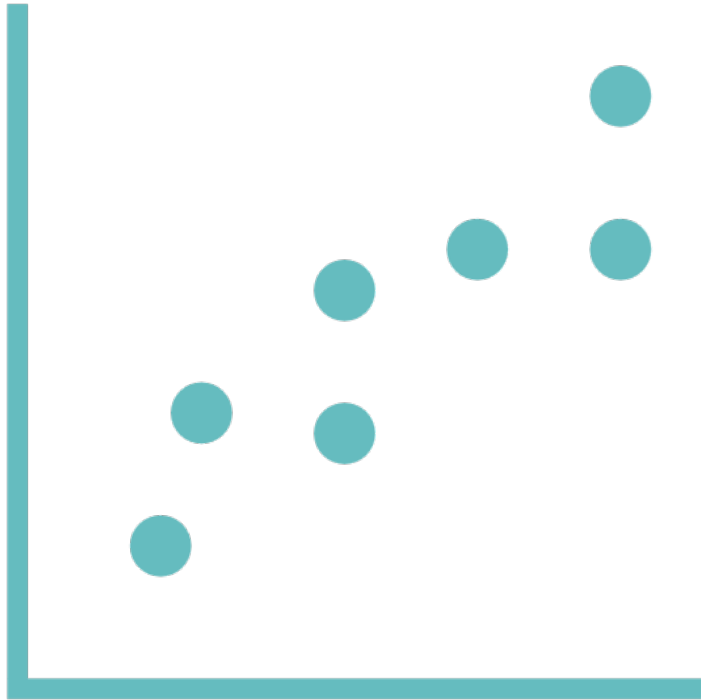


District / Campus Name	Total OTL Index Score	OPPORTUNITY TO LEARN INDICATORS for the 2023-2024 School Year																																			
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District																																					
Campus A	14																																				
Campus B	20																																				
Campus C	17																																				
Campus D	11																																				
Campus E	4																																				
Campus F	4																																				
Campus G	10																																				
Campus H	13																																				
Campus I	11																																				
Campus J	21																																				
Campus K	12																																				
Campus L	11																																				
Campus M	16																																				
Campus N	7																																				
Campus O	23																																				
Campus P	7																																				
Campus Q	13																																				
Campus R	18																																				
Campus S	14																																				
Campus T	17																																				
Campus U	23																																				
Campus V	17																																				
Campus W	4																																				
Campus X	16																																				
Campus Y	18																																				
Campus Z	19																																				
Campus ZZ	21																																				



Phase 1 Outcomes

- **Laid the Groundwork** – Established an initial Campus Need Index framework, providing a starting point for further development.
- **Established Baseline Comparisons** – Created a heatmap analysis of 30+ campus and neighborhood indicators, offering a "portrait" of each campus and areas of need.
- **Facilitated Stakeholder Engagement** – Initiated early conversations among district leadership on how to define and implement a need-based resource allocation model.
- **Encouraged Critical Inquiry and Resource Examination** – The OTL Index prompted critical questions about support for students, teachers, and schools.
- **Next Steps for Continued Progress** – Building on Phase I, R&A refined the Campus Need Index by integrating OTL data with additional insights for improved resource alignment.








Phase 2: Campus Need Index

The Arlington ISD Research and Accountability team solicited feedback and wonderings regarding the OTL Index data. The team then ran regression models to provide a weighted Campus Need Index model, which predicts student performance with 73.7% accuracy.



Successfully Met Model Goals

-  **Face Validity** – list appears reasonable & aligned with expectations
-  **Highly Predictive** – statistically rigorous and weighted for impact
-  **Balanced Scope** – comprehensive, yet streamlined
-  **Contextually Relevant** – relevant to AISD, stable for 3+ years
-  **Defensible** – easy to explain and apply

Final OTL Results

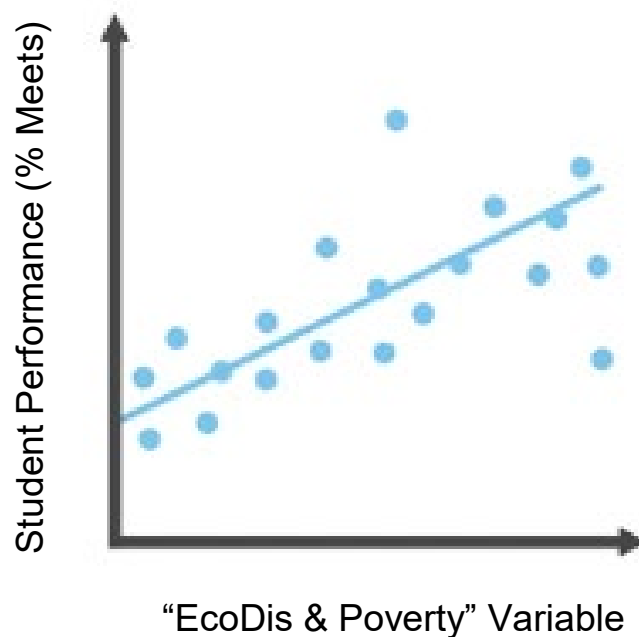
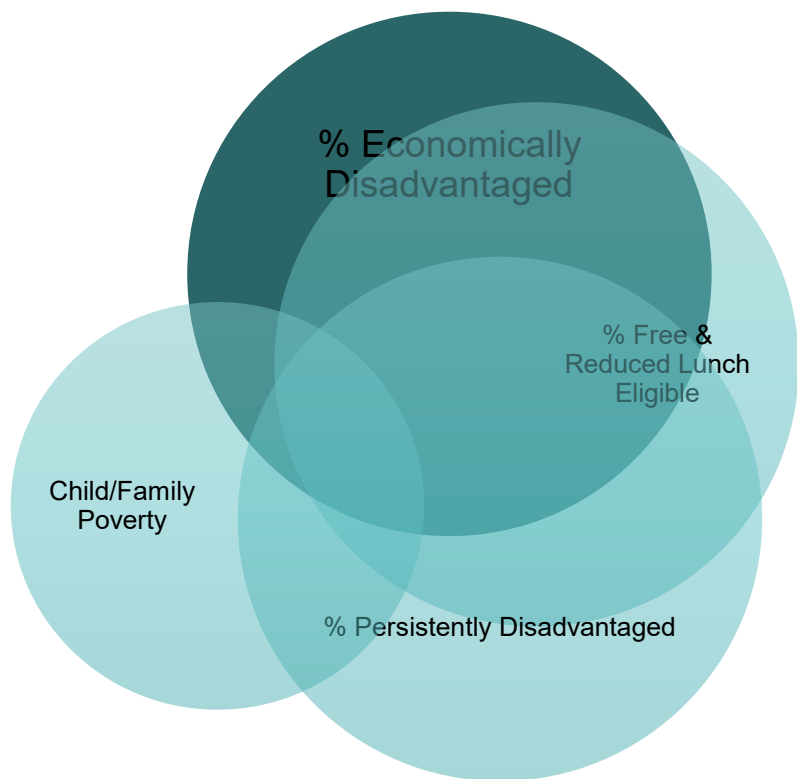
These 16 campuses were identified using five predictors of student performance (73.7%), ranked by contribution*:

- % Economically Disadvantaged (-.408)
- % Students Absent > 10 Days (-.341)
- % Mobility (-.192)
- Staff Survey Factor - Campus Safety & Working Conditions : Procedural Effectiveness (+.158)
- % Languages Other Than English (-.024)

CampusName	Percentile Ranking (Predicted % Meets GL)	Percentile Ranking (Predicted % Growth)	Bottom 25th Percentile of Both Rankings	Residuals 2024 Actual Performance Compared to Model Prediction (Based on % Meets GL)
Campus A	1.43	1.43	YES	3.06
Campus B	2.86	2.86	YES	13.78
Campus C	4.29	10.00	YES	5.14
Campus D	5.71	5.71	YES	-2.23
Campus E	7.14	4.29	YES	2.19
Campus F	8.57	7.14	YES	15.42
Campus G	10.00	12.86	YES	-0.81
Campus H	11.43	11.43	YES	7.08
Campus I	12.86	14.29	YES	8.17
Campus J	14.29	21.43	YES	-5.58
Campus K	15.71	18.57	YES	-0.29
Campus L	17.14	15.71	YES	5.03
Campus M	18.57	8.57	YES	-4.00
Campus N	20.00	20.00	YES	5.96
Campus O	21.43	22.86	YES	5.38
Campus P	22.86	17.14	YES	-2.60
Campus Q	24.29	25.71	NO	-10.71
Campus R	25.71	28.57	NO	-5.49
Campus S	27.14	24.29	NO	-2.64
Campus T	28.57	31.43	NO	7.35
Campus U	30.00	38.57	NO	-4.70
Campus V	31.43	41.43	NO	-6.74

*Standardized regression coefficients shown in parentheses.

Methodological Insights



On its own, % Economically Disadvantaged can explain **46.6%** of student achievement in our dataset.






After adding the additional components, the final model accounts for **73.7%** of student performance.

"...a school's poverty index is the strongest correlate and best predictor of achievement test scores." - Bracey, 1997



NEXT STEPS

ARLINGTON ISD 2024-2025 PRIORITIES

PRIORITY	DEFINITION	KEY PROGRESS MEASURE
ACADEMIC GROWTH 	<i>Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.</i>	<ol style="list-style-type: none"> 1. Conduct a Curriculum Management Audit and present actionable insights to the Board by the end of the 2024-25 school year. 2. Meet the Board adopted House Bill 3 goals related to 3rd grade reading and mathematics and CCMR by August 2025.
CULTURE 	<i>Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.</i>	<ol style="list-style-type: none"> 1. Design a district-wide professional learning plan that aligns with district priorities by April 15, 2025. 2. Increase our employee retention satisfaction index score from 3.9 to 4.0 by June 2025.
SAFETY & DISCIPLINE 	<i>Create safe and productive learning environments in which every student and staff member can thrive.</i>	<ol style="list-style-type: none"> 1. By January 1, 2025, collaboratively design and implement behavior support action plans aligned to individual campus needs to be implemented during the spring semester. 2. Increase the Procedural Effectiveness factor score from the Campus Safety Working Conditions domain on the Arlington ISD Staff survey from 3.9 to 4.1 by June 2025.
MARKETING & ENGAGEMENT 	<i>Involve families and community stakeholders as valued partners in student learning.</i>	<ol style="list-style-type: none"> 1. Develop a comprehensive marketing plan by April 2025. 2. Arlington ISD will increase our net promoter score from our annual parent survey from 39% to 41%.
RESOURCES 	<i>Maximize our resources to promote a thriving district while maintaining sound fiscal management.</i>	<ol style="list-style-type: none"> 1. Develop an agreed upon campus needs index using key metrics for strategic staffing and resource allocation by March 1, 2025. <p style="text-align: center; color: red; font-size: 2em; font-weight: bold;">Complete</p>



DISCUSSION



Arlington
INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES

2025-26 Handbook

WE ARE THE RESULT OF OUR HARD WORK.
OUR PASSION FOR WHAT WE DO MAKES US
PIONEERS IN OUR SECTOR.



CONTENTS

3 BOARD OF TRUSTEES

4 CALENDAR/MEETING DATES

5 STRATEGIC PLAN

6-7 CODE FOR CIVILITY

8-14 OPERATING PROCEDURES

Any applicable Board Policy titles appear to the right of each of the sections below.

8 Candidate and New Trustee Orientation, BBD

8 Trustee Training, BBD

8-9 Developing Board Meeting Agenda, BE

9-10 Trustee and Citizen Conduct During Board Meeting, BE, BBFA

10 Voting, BDAA, BE

11 Individual Trustee Request for Information or Report, BBE

11 Citizen/Employee Request/Complaint to Individual Trustee, BBE

11 Trustees Visit to School Campus, N/A

11 Communications, BBE, BED

12 Trustees' Standards of Behavior, BBF, BBFA, BBFB

12 Evaluation of the Superintendent, BJCD

12 Evaluation of the Board, N/A

13 Criteria and Process for Selecting Board Officers, BDAA

13 Role and Authority of Trustees and/or Board Officers, BDAA, BP

13 Role of Board in Closed Meeting, BEC

13 Media Inquiries to the Board, N/A

14 Public and Employee Communication, BBE

14 Violation of Board Operating Procedures, N/A

15-16 BOARD POLICIES



Justin Chapa, President

Chapa is as an appellate and government enforcement attorney at Morgan, Lewis and Bockius, LLP. He currently sits on the board of directors for United Way of Tarrant County. He is a former teacher and an Arlington ISD graduate.
Place 5, Term ends 2025



Sarah McMurrough, Vice President

McMurrough supports 3rd-5th grade ELAR teachers as a districtwide literacy coach in a neighboring school district. She was a fourth-grade teacher in the Arlington ISD for 12 years and was honored as an AWARE Award winner and Arlington Optimist Teacher of the Year.
Place 1, Term ends 2027



Brooklyn Richardson, Secretary

Richardson is the director of youth and children’s ministries at Westminster Presbyterian Church. She is a longtime volunteer in the Arlington ISD, serving on the PTA board at Corey Academy for seven years including a stint as the PTA president.
Place 6, Term ends 2026



David Wilbanks, Member

Wilbanks is a business consultant and former software marketing executive. He is a graduate of the University of Texas at Austin. He has served on a number of committees and boards including the Arlington ISD Education Foundation.
Place 4, Term ends 2025



Leanne Haynes, Member

Haynes is the lone full-time employe at the Junior League of Arlington. She spent more than a decade serving on different Arlington ISD PTAs and is heavily involved in the Girl Scouts.
Place 7, Term ends 2026



Larry Mike, Member

Mike is an Air Force veteran with degrees from Bellevue University and the Texas Wesleyan University School of Law, now Texas A&M University School of Law. He owns a local business that supports affordable family services, providing essential drug or DNA testing for parents navigating the court system. Mike also serves on the Board of Directors for the Alliance for Children in Tarrant County, advocating for the welfare of the community’s youth.
Place 3, Term ends 2027



Melody Fowler, Member

Fowler, a 30-plus year K-12/ higher-education teacher, currently teaches English at Tarrant County College. She has been involved with the Arlington ISD PTA/PTSA and Site-Based Decision Making teams, Arlington Rotary Club, Greater Arlington Chamber of Commerce and the Chamber’s Women’s Alliance. Fowler also serves on the Executive Board for MPAC as well as the Arlington Life Shelter Board.
Place 2, Term ends 2027



AUGUST

- Campus improvement plans
- Extracurricular participation report
- Technology and telecommunications report
- Quarterly investment report
- Year-end investment report
- Applications for Citizens Bond Oversight Committee posted online
- Adopt tax rate
- Applications for School Health Advisory Council posted online
- School Health Advisory Council report
- Evaluate district goals
- Citizens Bond Oversight Committee annual report

SEPTEMBER

- Safety and security report
- Appointments to Citizens Bond Oversight Committee
- Facilities and utilities report
- Appointments to School Health Advisory Council

OCTOBER

- Update DFF (Local), if needed
- Evaluate Superintendent

NOVEMBER

- Team of Eight training
- Review of vision, mission, etc., statements
- Management overview
- Board goal-setting
- Report of external auditors
- Comprehensive Annual Financial Report
- Federal programs and grant compliance report - ESSA report

DECEMBER

- National Merit student recognition
- Announce trustees' continuing education credits at last board meeting
- District Calendar Committee report
- Applications for Financial Futures Committee posted online

JANUARY

- Appointment of Financial Futures Committee
- Superintendent goal calibration
- Paperwork reduction report

FEBRUARY

- Board calendar update
- Report on progress toward district goals
- Review and approve schools closed to transfers
- Call trustee election
- Quarterly investment report

MARCH

- Review benchmarks

APRIL

- Approve term contracts
- Semi-annual superintendent review
- Adopt resolutions for TASB Delegate Assembly
- Personnel reports
- Financial Futures Committee report

MAY

- Adopt Student Code of Conduct
- Non-renewals by the 10th day before the last day of instruction
- Certify new trustee election results
- New trustee orientation
- Personnel retirements
- Elect Board of Trustees officers
- Quarterly investment report

JUNE

- Budget hearings/discussion/adoption

BOARD OF TRUSTEES MEETING DATES

Visit aisd.net/district/board/meetings/
for a complete list of meeting dates or click on the [link](#) above.



GOAL

100% of Arlington ISD students will graduate exceptionally prepared for college, career and citizenship.

BELIEFS

We believe that:

- 1) Our success depends upon
 - A commitment by all to a clear and focused vision
 - Effective teaching and leadership
 - A positive culture that promotes continuous improvement by all
 - An engaged community
- 2) Our students can excel

VISION

The Arlington ISD will be a premier school district and a leader in education.

MISSION

The mission of the Arlington Independent School District is to empower and engage all students to be contributing, responsible citizens striving for their maximum potential through relevant, innovative and rigorous learning experiences.

PERFORMANCE OBJECTIVE CATEGORIES

- Academic Achievement
- College Readiness
- Workforce Readiness
- Leadership, Citizenship and Responsibility





Trustees shall strive to put the needs of the children above all want of adults and to make decisions that promote the educational welfare of all children in the district. The conduct of the individual and collective Board of Trustees should reflect that they are role models.

It is the intent of this code to address issues of governance and to make sure that trustees understand and maintain proper relationships among the Board, administration, district employees, students and the public. Trustees represent the community, not the superintendent or district. Trustees as individuals shall not exercise authority over the district, its property or its employees. Except for appropriate duties and functions of the board president, a trustee may act on behalf of the Board only with the express authorization of the Board. Without such authorization, no trustee may commit the Board on any issue.

Trustee Talks will be offered several times throughout the school year to promote 2-way dialogue opportunities between stakeholders and the Board of Trustees. No more than 3 trustees at a time will facilitate a Trustee Talk, and no action will be taken. Trustees are committed to actively listening and learning from all stakeholders. Dates for Trustee Talks will be published on the district website in advance.

TRUSTEES SHOULD:

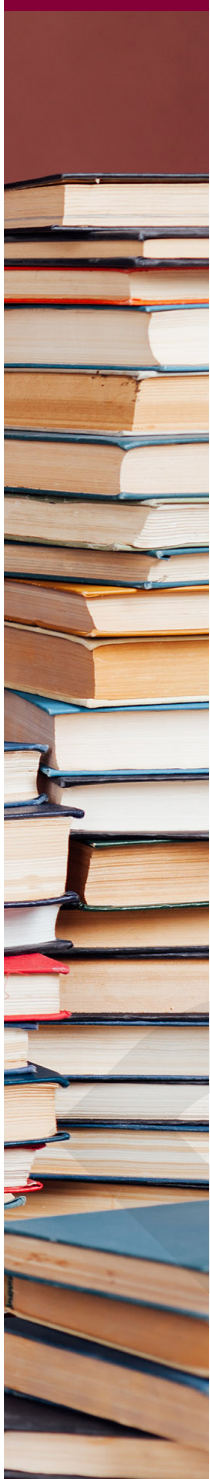
- Follow board policy.
- Recognize that they are only authorized to take action in an official capacity as trustees of the Board as a whole.
- Respect the role of the administration and refrain from encroaching on managerial duties.
- Give the superintendent's office courtesy notice when visiting schools, independently attending school functions or contacting a staff member.
- Come to board meetings prepared.
- Attend all scheduled board meetings insofar as is possible.
- Recognize that email, text messages and social media are forms of communication that are subject to guidelines in this document and as outlined in the Texas Public Information Act.
- Reserve the right to disagree but will not be disagreeable.
- Pledge to keep comments relevant and germane to the published agenda.
- Discuss any Board Handbook violations in executive session unless otherwise advised by legal counsel.
- Accept and offer criticism without anger.
- Ask questions to obtain information that is reasonably related to district business.
- Model the professionalism expected of district employees.

TRUSTEES SHOULD NOT:

- Berate another trustee or school employee.
- Represent that they, as individuals, have authority to act on behalf of the Board, the district or the administration.
- Deliberate in violation of the Texas Open Meetings Act outside the board meeting through personal conversations, electronic communications or other means of conversations.
- Try to solve complaints or grievances individually or outside established procedures for complaints or grievances.
- Directly negotiate with vendors or bidders regarding any district business.
- Individually evaluate, reprimand or direct staff.
- Pressure staff members into making particular recommendations or decisions.
- Put items on the agenda that are not reasonably related to district business.



ARLINGTON ISD BOARD OF TRUSTEES WILL CONDUCT ALL BUSINESS IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT AND THE TEXAS PUBLIC INFORMATION ACT.



1) CANDIDATE AND NEW TRUSTEE ORIENTATION

- A.** The superintendent or designee will conduct a pre-election information meeting with all school board candidates to inform them of training regulations, form filings, board activities calendar and meeting dates.
- B.** The superintendent or designee will inform candidates of Region XI candidate training sessions.
- C.** The superintendent or designee will conduct the District Orientation for the new trustee(s) no later than two months after the new trustee(s) assumes the duties of the office and also have anyone elected or re-elected to sit in on the orientation.
- D.** The president will coordinate orientation for the new trustee(s) with the vice president to provide board orientation no later than two weeks after the new trustee(s) assume the duties of the office. At this orientation, new trustee(s) will receive a copy of the superintendent's evaluation instrument, current contracts and goals, and review the Board Handbook.
- E.** The superintendent will coordinate a meeting for the new trustee(s) with members of the superintendent's staff no later than four weeks after the new trustee(s) assume the duties of the office.

2) TRUSTEE TRAINING

- A.** All trustees are required to complete the minimum required training each year per their longevity.
- B.** New trustees are encouraged to attend the Summer Leadership Institute where sessions are specifically designed for them to complete required training.

3) DEVELOPING BOARD MEETING AGENDA

- A.** Who can place items on the agenda
 - 1.** Agendas are developed by the board president in conjunction with the superintendent and presented to the Board one week before the regularly scheduled meeting.
 - 2.** If at least two trustees request, in writing, that an item be placed on the agenda, the board president shall place it on the agenda for the next regular board meeting. The request should be made at least eight days prior to the scheduled meeting.
 - 3.** In accordance with the Texas Open Meetings Act, an item cannot be placed on an agenda less than 72 hours in advance of the posted meeting, except in an emergency, as per state law.

- B.** Use of consent agenda
 - 1.** At the discretion of the Board, the following items may be acted upon as a consent agenda (whole group) or may be acted upon individually.
 - a.** Annual renewals of Region XI and TEA items
 - b.** Budget amendments
 - c.** Tax refunds over \$500
 - d.** Gifts, donations and bequests
 - e.** Financial information
 - f.** Minutes of regular and called board meetings
 - g.** Policy updates
 - h.** Purchases greater than \$50K exempt from bid.
 - i.** Routine personnel items
 - j.** Routine bid considerations
 - k.** Other routine items
- C.** Removing items from the agenda
 - 1.** Items will be removed from the agenda for cause of purpose by motion in public session.
- D.** Items that cannot be discussed in public
 - 1.** All personnel issues shall be conducted in a closed session unless specifically required by the Texas Open Meetings Act.
 - 2.** Anything that violates the right to privacy (i.e., Family Educational Rights and Privacy Act and Texas Public Information Act) cannot be placed on the agenda.

4) TRUSTEE AND CITIZEN CONDUCT DURING BOARD MEETINGS

- A.** Any time a quorum of board members are gathered to discuss district business, it is considered a meeting, which must comply with the Texas Open Meetings Act.
- B.** Trustees attending by videoconference
 - 1.** Must be on the posted agenda.
 - 2.** Must have a quorum present in the boardroom.
 - 3.** Video trustee must attend the entire meeting, unless there are technical issues.
 - 4.** Video conferencing equipment can be provided by the District.
 - 5.** Must have two-way audio and video to actively participate and vote.



6. Technical issues

- a. Technology Department will establish a video link with video trustee prior to the dinner meeting/ closed session, and monitor the connection throughout the open session.
- b. Video trustee will have access to all presentations prior to the meeting.

**C. Citizens addressing the Board**

1. Citizens may address the Board on agenda items during the open forum for agenda items. They may also address the Board on non-agenda items during the open forum for non-agenda items. Speakers must register prior to the meeting and complete an open forum card available inside the boardroom. A staff member will be responsible for ensuring that the request card is completed. Speakers must be signed by 3 p.m.
2. Guidelines for addressing the Board will be adhered to and the president will emphasize the guidelines to the public.
 - a. Comments are usually limited to 5 minutes or as may be set at the discretion of the board president.
 - b. The Board will accept written as well as oral information.
 - c. Groups of more than three people wishing to address the same item might be asked to appoint one person to represent the group's view to the Board.
 - d. The Board will not allow derogatory comments in a public session.
 - e. Citizens are encouraged to use appropriate campus and administrative channels before bringing concerns to the attention of the Board.

D. Board response to citizens addressing the Board

1. Staff may present specific facts or existing policy.
2. The Board will not deliberate, discuss or make a decision on any subject that is not on the meeting agenda.
3. A trustee may request that an item be put on a future agenda in response to a speaker's comments.
4. Board president, with consent of the Board, may direct the superintendent to investigate items and report findings to the Board.
5. Trustees cannot respond directly to non-agenda items.

E. The Board shall observe the parliamentary procedures in Robert's Rules of Order, Newly Revised, as a guideline.**F. Discussion of motions**

1. All discussion shall be directed solely to the business currently under deliberation.
2. The board president has the responsibility to keep the discussion to the motion at hand.

G. Trustees requesting to speak will be recognized in order of request or at the discretion of the board president.**5) VOTING**

- A. The board president will vote on all action items. Trustees, including the board president, must abstain in the event of a conflict of interest defined in BBFA (Legal).

6) INDIVIDUAL TRUSTEE REQUESTS FOR INFORMATION OR REPORT

- A.** Trustees shall request information and/or reports through the superintendent's office or his designee.
- B.** Written information/reports will be disseminated through the superintendent's office and shared with all trustees.
- C.** Requests for information during a board meeting will be compiled by the board secretary and administration secretary.
- D.** If an information request cannot be fulfilled, the superintendent will notify the Board.

7) CITIZEN/EMPLOYEE REQUEST/COMPLAINT TO INDIVIDUAL TRUSTEE

- A.** The trustee may hear the problem to obtain full understanding. If the complaint could jeopardize the safety of a student, faculty, administrator or staff, a trustee will immediately notify the proper authority. Reports to CPS must be made within 48 hours of notification.
- B.** The trustee will remind the individual of the proper chain of command and should not receive information that could affect their ability to remain impartial if a grievance has been or may be filed.
- C.** Written requests/complaints will be referred to the superintendent for appropriate follow-up.

8) TRUSTEE VISIT TO SCHOOL CAMPUS

- A.** All trustees are encouraged to visit schools and school events. Trustees will coordinate campus visits through the Superintendent's office as per governance policy. Trustees may visit any campus after notifying the superintendent's office and principal's office about the best time to visit. Advise the principal's office upon your arrival or prior to your arrival.
- B.** Trustees may go into classrooms or individual buildings but not for the purpose of evaluation.
- C.** Trustees may interact with any staff member or student during lunch or recess but should not disrupt the learning process.

9) COMMUNICATIONS

- A.** The superintendent will communicate information in a timely fashion to all trustees via weekly packets, telephone, text or email messages.
- B.** Individual trustees will keep the superintendent informed through telephone, email or text messages.
- C.** The Board will communicate with the community through public meetings; presentations to PTAs, civic clubs and other community groups; regular board meetings; and regular publications.
- D.** Individual trustees cannot speak in an official capacity for the Board outside the board room. Trustees must also be cognizant of the fact that certain information they receive in their capacity as trustees is confidential by law and may not be disclosed to third parties. In this regard, trustees must not disclose information that is subject to the attorney-client

privilege (i.e., information that is received through communications with or from the board attorney or other attorneys representing the school district), information regarding the evaluation of school personnel and student identifiable information.

- E. If multiple trustees are copied on an email, do not hit “reply all” and respond to the email if it involves school business.

10) TRUSTEES’ STANDARDS OF BEHAVIOR

- A. Trustees will be knowledgeable of the Board of Trustees’ Code of Ethics and the code’s implications for their day-to-day actions.
- B. Trustees should review the Code of Ethics annually.
- C. Each trustee will sign an annual Statement of Disclosure according to board policy or state law.

11) EVALUATION OF THE SUPERINTENDENT

- A. Superintendent’s contract
 1. The superintendent’s contract will be reviewed in detail prior to the Board’s approval.
 2. The Board will annually review the superintendent’s compensation and benefits during the superintendent’s evaluation.
- B. Superintendent’s evaluation
 1. The Board will determine the superintendent’s goals in conjunction with the superintendent.
 2. The Board will maintain and use a superintendent evaluation instrument.
 3. The board president will obtain input from all trustees on board-approved performance indicators.
 4. Evaluation is conducted in executive session.
 5. The mid-year goal calibration will be conducted in March and the annual evaluation will be completed in October prior to the review of the superintendent’s contract.



12) EVALUATION OF THE BOARD

- A. Board evaluation is conducted in the month following the the superintendent’s annual evaluation.

13) CRITERIA AND PROCESS FOR SELECTING BOARD OFFICERS

- A. Board officers serve at the will of the Board.
- B. Any trustee serving on the Board may be considered for the office of president, vice president or secretary unless the trustee has asked not to be considered for the office.
- C. The Board may discuss selection of board officers in executive session.
- D. Nominations and voting will occur in public session at a regular scheduled meeting of the Board.
- E. Election of officers is held at the regularly scheduled board meeting when the swearing in of newly elected trustees takes place.

14) ROLE AND AUTHORITY OF TRUSTEES AND/OR BOARD OFFICERS

- A. President
 - 1. Shall create all board meeting agendas in coordination with the superintendent.
 - 2. Shall preside at all board meetings.
 - 3. Shall appoint the Standing Board Audit Committee and all other committees.
 - a. Committees shall contain no more than three trustees.
 - b. Individual trustees may serve on various school and community committees, as they are requested, but not on district committees.
 - 4. Shall call special meetings.
 - 5. Shall sign all legal documents required by law.
- B. Vice President
 - 1. Shall act in the capacity of president in absence of the president.
- C. Secretary
 - 1. Shall keep an accurate record of board meetings and board information requests.
 - 2. Shall act in the capacity of president in the absence of president and vice president.
 - 3. Shall sign all legal documents required by law.

15) ROLE OF BOARD IN CLOSED MEETING

- A. The Board shall only discuss items on the closed meeting agenda in accordance with the Texas Open Meetings Act.
- B. The Board must vote in public session.
- C. Information and opinions shared during closed meeting must remain confidential. Others may be invited to participate by consent of the Board.
- D. If it is in the interest of the district for a statement to be made regarding any closed meeting discussion, the board president will compose an official public statement in coordination with the Board.

16) MEDIA INQUIRIES TO THE BOARD

- A. The board president shall be the official spokesperson for the Board to the media and can only make statements on behalf of the Board for items upon which the Board has taken official action.
- B. Individual statements and responses by trustees are only individual statements, and the trustee will emphasize such to the media.





17) PUBLIC AND EMPLOYEE COMMUNICATION

- A.** The Board of Trustees welcomes and encourages input; however, anonymous communications may not receive Board action.
- B.** Employees shall not be prohibited from communicating with trustees regarding district operations except when communication between an employee and a trustee would be inappropriate, such as when there is a pending hearing, appeal or litigation.
- C.** A letter/email requesting Board or district action may be forwarded to the superintendent and/or board president for appropriate follow-up.

18) VIOLATION OF BOARD OPERATING PROCEDURES

- A.** Individual trustees are encouraged to express their concerns privately about another trustee's performance directly to that trustee.
- B.** If addressing the issue directly with the trustee does not resolve the concern, then discussion with the board president is appropriate.
 - 1.** The board president shall discuss the concern with the individual in question on behalf of the reporting trustee or shall moderate a discussion between trustees.
 - 2.** The president shall remind the trustee whose behavior is in question about the adopted Code of Ethics and discuss how the questionable behavior does not comply with the Code. The discussion also will identify more appropriate alternatives to the questionable behavior or refer the trustee to policies or procedures that outline approved ways to deal with the issue that prompted the questionable behavior.
 - 3.** If the trustee in question does not believe his/her behavior is in conflict with the Code of Ethics, an agenda item specifying "evaluation of trustee's performance" may be listed on the agenda for an upcoming board meeting.
 - 4.** The matter will be discussed by the full Board in closed session, unless the trustee being discussed requests that the discussion be held in open session.
- C.** If the concern involves the board president, a trustee may discuss his/her concerns with the board vice president.

ALL BOARD-SPECIFIC AND DISTRICT POLICIES CAN BE FOUND AT THE ARLINGTON ISD WEBSITE, [AISD.NET](https://www.aisd.net). CLICK ON BOARD OF TRUSTEES, AND THEN BOARD POLICY.

BA BOARD LEGAL STATUS

[BA \(LEGAL\)](#)

BAA POWERS AND DUTIES

[BAA \(LEGAL\)](#)

BB BOARD MEMBERS

BBA Eligibility/Qualifications

[BBA \(LEGAL\)](#)

BBB Elections

[BBB \(LEGAL\)](#)

[BBB \(LOCAL\)](#)

[BBB \(EXHIBIT\)](#)

BBBA Reporting Campaign Funds

[BBBA \(LEGAL\)](#)

BBBB Ethics

[BBBB \(LEGAL\)](#)

BBC Vacancies and Removal From Office

[BBC \(LEGAL\)](#)

BBD Training and Orientation

[BBD \(LEGAL\)](#)

[BBD \(LOCAL\)](#)

[BBD \(EXHIBIT\)](#)

BBE Authority

[BBE \(LEGAL\)](#)

[BBE \(LOCAL\)](#)

BBF Ethics

[BBF \(LOCAL\)](#)

BBFA Conflict of Interest Disclosures

[BBFA \(LEGAL\)](#)

[BBFA \(LOCAL\)](#)

[BBFA \(EXHIBIT\)](#)

BBFB Prohibited Practices

[BBFB \(LEGAL\)](#)

BBG Compensation and Expenses

[BBG \(LEGAL\)](#)

[BBG \(LOCAL\)](#)

BBI Technology Resources and Electronic Communications

[BBI \(LEGAL\)](#)

[BBI \(LOCAL\)](#)

BD BOARD INTERNAL ORGANIZATION

BDAA Duties and Requirements of Board Officers

[BDAA \(LEGAL\)](#)

[BDAA \(LOCAL\)](#)

BDAE Duties and Requirements of Depository

[BDAE \(LEGAL\)](#)

[BDAE \(LOCAL\)](#)

BDAF Selection and Duties of Chief Tax Officials

[BDAF \(LEGAL\)](#)

BDB Internal Committees

[BDB \(LEGAL\)](#)

[BDB \(LOCAL\)](#)

BDD Attorney

[BDD \(LEGAL\)](#)

[BDD \(LOCAL\)](#)

BDF Citizen Advisory Committees

[BDF \(LEGAL\)](#)

BE Board Meetings

[BE \(LEGAL\)](#)

[BE \(LOCAL\)](#)

BEC Closed Meetings

[BEC \(LEGAL\)](#)

BED Public Participation

[BED \(LEGAL\)](#)

[BED \(LOCAL\)](#)

BF Board Policies

[BF \(LEGAL\)](#)

[BF \(LOCAL\)](#)

BJ SUPERINTENDENT

BJA Qualifications and Duties

[BJA \(LEGAL\)](#)

[BJA \(LOCAL\)](#)

BJB Recruitment and Appointment

[BJB \(LEGAL\)](#)

BJC Contract

[BJC \(LEGAL\)](#)

BJCB Professional Development

[BJCB \(LEGAL\)](#)

BJCD Evaluation

[BJCD \(LEGAL\)](#)

[BJCD \(LOCAL\)](#)

[BJCD \(EXHIBIT\)](#)

BJCE Dismissal

[BJCE \(LEGAL\)](#)

BJCF Nonrenewal

[BJCF \(LEGAL\)](#)

[BJCF \(LOCAL\)](#)

[BJCF \(EXHIBIT\)](#)

BJCG Retirement or Resignation

[BJCG \(LEGAL\)](#)

BP Administrative Regulations

[BP \(LEGAL\)](#)

[BP \(LOCAL\)](#)



DRAFT



Arlington

INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

86

LAST NAME	FIRST NAME	LOCATION/ORGANIZATION	SUBJECT/POSITION	START DATE	LEVEL
UDE	CHANDLER	SPECIAL EDUCATION	SPEECH PATHOLOGIST	2/3/2025	Other
HILL	BEVERLY	BECKHAM	NURSE	2/4/2025	Elem
BEHNE	KRISTEN	LARSON	NURSE	2/4/2025	Elem
HARRY	KESHA	SWIFT	ASST PRINCIPAL	2/4/2025	Elem
MORALES	ILIANA	FARRELL	DEAF EDUCATION TEACHER 7-8	2/4/2025	Sec
MADDOX	AKIERRA	MOORE	SPED - INCLUSION	2/7/2025	Elem
RADFORD	JAELA	DUNN	PRE K ESL	2/11/2025	Elem
SUMMERS	KARI	FACILITIES PLANNING	PROJECT MANAGER	2/13/2025	Admin
ARRIAGA	ARACELY	GUNN	7-8 MATH	2/19/2025	Sec
RIVAS	NORBERTO	FINANCIAL SERVICES	ASSISTANT SUPERINTENDENT-FINANCIAL SERVICES	2/25/2025	Admin
MORET	LETICIA	VENTURE	9-12 BUSINESS	2/25/2025	Sec
PATANWALA	TASNEEM	LARSON	5TH ESL	2/27/2025	Elem
COLE	JARED	ACCHS	PATH COLLEGE & CAREER	2/27/2025	Sec
HOWE	KAYLENE	BARNETT	7-8 MATH	3/24/2025	Sec
TARANGO	VANESSA	SOUTH DAVIS	4TH ESL	2/25/2025	Elem

Elementary Summary

Teacher	1
Teacher ESL	3
Admin/Other	3
Total	7

Secondary Summary

Teacher	5
Teacher ESL	0
Admin/Other	3
Total	8
Grand Total	15

Separation of Service - Effective Between February 06, 2025 to March 13, 2025 For Information Only. No Board Action Required.						
CODE	LAST	FIRST	LOCATION	TITLE	TERM DATE	YRS
Employee Initiated - Employment Outside of Education (4)	Buchanan	Candice	Lamar High School	Attendance Clerk - High School	2/7/2025	0
	Kenney	Charles	Chief Talent Officer	Human Resource Partner	3/7/2025	1
	Stevens	David	Security	Director - Security	2/21/2025	6
	Berumen	Patricia	Security	Campus Security Officer	2/7/2025	5
Employee Initiated - Medical Reason (1)	Alonzo	Christian	Fitzgerald Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum	2/14/2025	0
Employee Initiated - Reason Not Specified (12)	Clements	Alison	Speer Elementary	Classroom Assistant Elementary Special Ed - SEAS	2/28/2025	6
	Brinkmeier	Austin	Security	Campus Security Officer	2/20/2025	1
	Wright	Autumn	Nichols Jr High School	Attendance Clerk - Junior High	2/10/2025	1
	Diaz Lozano	Brenda	Crow Elementary	Classroom Assistant Elementary - Pre-K	2/13/2025	1
	Howard	Cyndi	Short Elementary	Classroom Assistant Elementary Special Ed - Alt Curriculum	2/14/2025	0
	Gonzalez	Deborah	Hale Elementary	Family Engagement Liaison	2/28/2025	1
	Millirons	Heather	Arlington High School	American Sign Language Teacher	2/13/2025	0
	Martinez	Mariah	Sam Houston High School	Registrar - High School	3/7/2025	5
	Powell	Melissa	Miller Elementary	ESL Elementary Teacher K-6	2/8/2025	1
	Galvan segura	Sandra	Gunn Jr High School	Family Engagement Liaison	2/28/2025	4
	Kennard	Shayla	Gunn Jr High School	Special Education Inclusion Teacher 6-8	2/14/2025	20
	Rovinsky	Theresa	Barnett Jr High School	Math Teacher 7-8	2/7/2025	1
Assignment Ended (1)	Elmar	Celeste	World Languages	Part-Time - Testing Clerk	2/22/2025	2
Employee Initiated - Regular Retirement (3)	Bass	Angela	Anderson Elementary	Art Teacher - Elementary	3/7/2025	18
	Posey	Lana	Lamar High School	Registrar - High School	2/28/2025	30
	Shaffer	Paul	Lamar High School	PE Teacher 9-12/Coach	2/28/2025	29
Employment with Another District (2)	McGinnis	Sakina	Spec Ed Support Services	LSSP	2/14/2025	13
	Ceballos	Eloisa	Chief Talent Officer	HR Specialist - Recruiting and Substitute Services	3/7/2025	1
Caring for Family Member(s) (1)	Trinidad Reyes	Ana	Transportation	Driver - Non-CDL	2/17/2025	0
Resignation Agreement (1)	Connolly	Cynthia	Little Elementary	ESL Elementary Teacher K-6	2/28/2025	10
Employee Initiated - Resigned in Lieu of Termination (1)	Roberts	Nia	Lamar High School	Social Studies Teacher 9-12/Coach	2/7/2025	4
Deceased (2)	Pike	Amy	Martin High School	Science Teacher 9-12	2/12/2025	16
	Wright	Susan	Ellis Elementary	Special Education Inclusion Teacher - Elementary	2/19/2025	11
District Initiated - Failure to Report for Work (3)	Taylor	Alexandria	Transportation	Bus Driver	2/21/2025	0
	Velazquez	Elvira	Food Service	Food Service Specialist	2/20/2025	2
	Escalante	Luisa	Food Service	Food Service Specialist	2/17/2025	0

Total Separations (31)

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Monthly Financial Report	

Purpose:

The purpose of this agenda item is to request board approval for the Monthly Financial Report. This report provides the board with an overview of the district’s financial activities for the past month to ensure financial accountability and transparency.

Background:

The Monthly Financial Report provides regular updates on the district’s financial performance. The report includes a summary of actual revenues and expenditures compared to budgeted amounts. By reviewing and approving this report, the board fulfills its responsibility to oversee the financial health of the district.

Fiscal Implications:

There is no direct fiscal impact, but the approval of the monthly report confirms the board’s oversight of district finances which is essential for budget adherence and long-term financial planning. This oversight process helps to identify any potential budget adjustments or cost-saving measures necessary to maintain fiscal stability.

Recommendation:

It is recommended that the board approve the Monthly Financial Report as presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Bridget Lewis
	Date: February 24, 2025



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MONTHLY FINANCIAL REPORT

For the period ending January 31, 2025

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND 161-199
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2025

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 337,451,957	\$ 337,451,957	\$ 282,198,618	84%	\$ 392,004,362	\$ 392,030,895	\$ 281,145,341	72%
58XX - State Program Revenues	259,811,206	259,811,206	121,876,102	47%	189,058,159	189,058,159	131,425,162	70%
59XX - Federal Program Revenues	4,051,100	6,213,131	2,940,396	47%	12,478,706	12,478,706	2,859,380	23%
Total Revenues	\$ 601,314,263	\$ 603,476,294	\$ 407,015,115	67%	\$ 593,541,227	\$ 593,567,760	\$ 415,429,883	70%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	\$ 388,755,228	\$ 389,069,810	\$ 204,460,440	53%	\$ 341,545,572	\$ 341,364,144	\$ 201,839,985	59%
12 - Instructional Resources and Media Services	7,496,364	7,493,988	4,214,317	56%	7,350,707	7,352,367	3,871,597	53%
13 - Curriculum and Instructional Staff Development	9,524,279	9,585,903	4,494,619	47%	8,675,830	8,723,822	4,270,699	49%
21 - Instructional Leadership	14,390,096	14,182,510	8,446,018	60%	13,353,046	13,387,313	7,744,436	58%
23 - School Leadership	37,518,253	37,508,144	20,935,126	56%	34,838,234	34,892,746	19,911,249	57%
31 - Guidance, Counseling and Evaluation	34,893,051	34,900,051	18,984,682	54%	31,658,763	31,678,295	17,752,215	56%
32 - Social Work Services	3,401,738	3,400,138	1,933,760	57%	3,421,574	3,417,124	1,787,486	52%
33 - Health Services	8,993,607	8,993,607	4,863,128	54%	8,315,944	8,314,394	4,545,099	55%
34 - Student (Pupil) Transportation	22,533,514	22,533,514	11,433,403	51%	18,523,204	18,547,849	8,885,552	48%
35 - Food Services	580,000	580,000	-	0%	521,341	521,341	-	0%
36 - Cocurricular/Extra Curricular Activities	14,764,274	14,757,654	8,125,683	55%	15,536,737	15,554,389	8,137,766	52%
41 - General Administration	17,475,839	19,697,606	10,769,835	55%	16,610,309	16,608,043	9,180,998	55%
51 - Plant Maintenance and Facility Services	74,648,330	74,505,989	39,370,031	53%	62,475,858	63,044,449	37,761,177	60%
52 - Security and Monitoring Services	17,585,836	17,629,236	8,784,383	50%	13,121,965	18,657,610	6,014,638	32%
53 - Data Processing Services	13,686,765	13,482,765	8,487,277	63%	13,846,979	13,859,558	8,131,426	59%
61 - Community Services	721,724	742,765	402,784	54%	671,266	668,766	296,915	44%
71 - Debt Administration - Principal	5,750	-	457,208	0%	3,500	7,500	3,716	50%
81 - Facilities and Acquisition & Construction	-	-	-	0%	-	-	-	0%
91 - Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	6,590,031	-	0%	6,241,026	6,241,026	-	0%
95 - Payments to Juvenile Justice Alternative Program	29,100	29,100	14,835	51%	75,000	75,000	1,935	3%
99 - Other intergovernmental Charges	2,190,359	2,263,359	1,672,329	74%	2,254,372	2,254,372	1,609,409	71%
Total Expenditures	\$ 675,784,138	\$ 677,946,169	\$ 357,849,856	53%	\$ 599,041,227	\$ 605,170,108	\$ 341,746,298	56%
Excess (Deficiency) of Revenues Over Expenditures	\$ (74,469,875)	\$ (74,469,875)	\$ 49,165,259		\$ (5,500,000)	\$ (11,602,348)	\$ 73,683,585	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ 584,876,337	\$ 583,100,971	\$ 307,692,679	53%	\$ 509,859,795	\$ 510,062,494	\$ 295,041,194	58%
62XX - Professional and Contracted Services	47,385,756	49,273,795	22,356,413	45%	44,475,170	51,277,041	19,534,462	38%
63XX - Supplies and Materials	23,970,227	25,132,355	15,040,227	60%	23,733,960	24,089,476	13,005,947	54%
64XX - Other Operating Expenses	16,414,491	18,787,960	11,320,679	60%	15,855,660	16,453,347	12,046,228	73%
65XX - Debt Administration	5,750	-	457,208	0%	-	7,500	3,716	50%
66XX - Capital Outlay Expenses	3,131,577	1,651,087	982,651	60%	5,116,642	3,280,251	2,114,751	64%
Total Expenditures	\$ 675,784,138	\$ 677,946,169	\$ 357,849,856	53%	\$ 599,041,227	\$ 605,170,108	\$ 341,746,298	56%
Excess (Deficiency) of Revenues Over Expenditures	\$ (74,469,875)	\$ (74,469,875)	\$ 49,165,259		\$ (5,500,000)	\$ (11,602,348)	\$ 73,683,585	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Resources	49,000,000	49,000,000	35,318	0%	-	-	33,773	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ 49,000,000	\$ 49,000,000	\$ 35,318		\$ -	\$ -	\$ 33,773	
Surplus/(Deficit)	\$ (25,469,875)	\$ (25,469,875)	\$ 49,200,578		\$ (5,500,000)	\$ (11,602,348)	\$ 73,717,358	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
STUDENT NUTRITION - FUND 240
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2025**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 4,913,026	\$ 4,913,026	\$ 2,284,977	47%	\$ 4,843,571	\$ 4,843,571	\$ 2,226,092	46%
58XX - State Program Revenues	149,718	149,718	-	0%	175,000	175,000	-	0%
59XX - Federal Program Revenues	35,010,545	35,010,545	18,728,904	53%	28,399,132	28,399,132	15,211,332	54%
Total Revenues	\$ 40,073,289	\$ 40,073,289	\$ 21,013,881	52%	\$ 33,417,703	\$ 33,417,703	\$ 17,437,425	52%
EXPENDITURE SUMMARY BY FUNCTION:								
35 - Food Services	\$ 41,535,549	\$ 41,535,549	\$ 21,955,808	53%	\$ 34,412,903	\$ 34,267,690	\$ 20,390,692	60%
51 - Plant Maintenance and Facility Services	161,742	161,742	-	0%	4,800	150,013	2,766	2%
Total Expenditures	\$ 41,697,291	\$ 41,697,291	\$ 21,955,808	53%	\$ 34,417,703	\$ 34,417,703	\$ 20,393,458	59%
Excess (Deficiency) of Revenues Over Expenditures	\$ (1,624,002)	\$ (1,624,002)	\$ (941,927)		\$ (1,000,000)	\$ (1,000,000)	\$ (2,956,033)	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ 20,463,256	\$ 20,463,256	\$ 10,142,359	50%	\$ 16,431,381	\$ 16,286,168	\$ 8,281,519	51%
62XX - Professional and Contracted Services	1,224,052	1,224,052	671,315	55%	1,454,524	2,949,737	1,738,801	59%
63XX - Supplies and Materials	17,292,529	17,279,151	11,095,526	64%	16,792,421	14,481,121	10,102,423	70%
64XX - Other Operating	2,366,654	2,380,032	46,609	2%	218,631	218,631	270,715	124%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	350,800	350,800	-	0%	520,746	482,046	-	0%
Total Expenditures	\$ 41,697,291	\$ 41,697,291	\$ 21,955,808	53%	\$ 35,417,703	\$ 34,417,703	\$ 20,393,458	59%
Excess (Deficiency) of Revenues Over Expenditures	\$ (1,624,002)	\$ (1,624,002)	\$ (941,927)		\$ (1,000,000)	\$ (1,000,000)	\$ (2,956,033)	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ 733,000	\$ 733,000	\$ -	0%	\$ -	\$ -	\$ 73,139	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ 733,000	\$ 733,000	\$ -		\$ -	\$ -	\$ 73,139	
Surplus/(Deficit)	\$ (891,002)	\$ (891,002)	\$ (941,927)		\$ (1,000,000)	\$ (1,000,000)	\$ (2,882,895)	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
DEBT SERVICE - FUND 599
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2025**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 121,722,871	\$ 121,722,871	\$ 99,395,804	82%	\$ 120,306,614	\$ 120,306,614	\$ 96,627,316	80%
58XX - State Program Revenues	9,745,286	9,745,286	9,836,950	101%	812,223	812,223	9,061,950	1116%
59XX - Federal Program Revenues	132,110	132,110	66,762	51%	198,056	198,056	99,028	50%
Total Revenues	Total \$ 131,600,267	\$ 131,600,267	\$ 109,299,515	83%	\$ 121,316,893	\$ 121,316,893	\$ 105,788,294	87%
EXPENDITURE SUMMARY BY FUNCTION:								
71 - Debt Service	\$ 131,600,267	\$ 131,600,267	\$ 24,269,896	18%	\$ 121,316,893	\$ 106,715,500	\$ 23,861,295	22%
73 - Bond Issuance Cost and Fees	-	-	-	0%	-	-	-	0%
Total Expenditures	Total \$ 131,600,267	\$ 131,600,267	\$ 24,269,896	18%	\$ 121,316,893	\$ 106,715,500	\$ 23,861,295	22%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ 85,029,619		\$ -	\$ 14,601,393	\$ 81,926,999	
EXPENDITURE SUMMARY BY OBJECT:								
62XX - Professional and Contracted Services	\$ -	\$ -	\$ -	0%	\$ 24,500	\$ -	\$ -	0%
65XX - Debt Services	131,600,267	131,600,267	24,269,896	18%	121,292,393	106,715,500	23,861,295	22%
Total Expenditures	Total \$ 131,600,267	\$ 131,600,267	\$ 24,269,896	18%	\$ 121,316,893	\$ 106,715,500	\$ 23,861,295	22%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ 85,029,619		\$ -	\$ 14,601,393	\$ 81,926,999	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ 49,500,000	\$ 49,851,853	\$ 49,851,852	100%
89XX - Other Financing Uses	-	-	-	0%	49,000,000	49,490,340	49,490,340	100%
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -		\$ 500,000	\$ 361,513	\$ 361,512	
Surplus/(Deficit)	\$ -	\$ -	\$ 85,029,619		\$ 500,000	\$ 14,962,906	\$ 82,288,511	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
CAPITAL PROJECTS - FUND 650-699
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2025**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 26,648,639	\$ 26,648,639	\$ 11,669,488	44%	\$ 1,905,292	\$ 1,905,292	\$ 17,045,146	895%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	-	-	0%
Total Revenues	Total \$ 26,648,639	\$ 26,648,639	\$ 11,669,488	44%	\$ 1,905,292	\$ 1,905,292	\$ 17,045,146	895%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	\$ 11,158,274	\$ 10,922,602	\$ 3,043,102	28%	\$ 6,072,317	\$ 11,167,471	\$ 2,484,876	22%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	9,991,501	9,991,501	518,860	5%	2,771,228	5,917,274	-	0%
36 - Cocurricular/Extra Curricular Activities	-	-	-	0%	116,752	170,814	-	0%
41 - Audit Services	27,600	27,600	3,544	13%	27,600	27,600	9,334	34%
51 - Plant Maintenance and Facility Services	1,757,779	1,778,924	2,968	0%	-	1,221,004	1,001,446	82%
52 - Security and Monitoring Services	5,119,143	5,449,049	1,850,115	0%	851,862	6,263,567	1,256,945	20%
53 - Data Processing Services	14,252,059	14,157,824	2,279,660	16%	9,639,891	10,458,068	2,558,642	24%
71 - Debt Service	2,000,000	2,000,000	-	0%	1,050,000	742,540	742,539	100%
81 - Facilities and Acquisition & Construction	336,063,682	335,563,392	88,973,285	27%	462,924,584	552,097,731	60,291,933	11%
Total Expenditures	Total \$ 380,370,038	\$ 379,890,893	\$ 96,671,534	25%	\$ 483,454,234	\$ 588,066,069	\$ 68,345,714	12%
Excess (Deficiency) of Revenues Over Expenditures	\$ (353,721,399)	\$ (353,242,253)	\$ (85,002,046)		\$ (481,548,942)	\$ (586,160,777)	\$ (51,300,568)	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ 1,280,000	\$ 1,280,000	\$ -	0%	\$ -	\$ -	\$ -	0%
62XX - Professional and Contracted Services	14,961,978	15,750,311	3,303,124	21%	3,438,547	12,439,916	2,386,640	19%
63XX - Supplies	12,137,135	11,960,790	4,296,983	36%	6,811,420	12,391,130	2,830,707	23%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	2,000,000	2,000,000	-	0%	1,050,000	742,540	742,539	100%
66XX - Capital Outlay Expenses	349,990,925	348,899,791	89,071,427	26%	472,154,267	562,492,484	62,385,827	11%
Total Expenditures	Total \$ 380,370,038	\$ 379,890,893	\$ 96,671,534	25%	\$ 483,454,234	\$ 588,066,069	\$ 68,345,714	12%
Excess (Deficiency) of Revenues Over Expenditures	\$ (353,721,399)	\$ (353,242,253)	\$ (85,002,046)		\$ (481,548,942)	\$ (586,160,777)	\$ (51,300,568)	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ 102,400,000	\$ 100,742,653	\$ 100,798,903	100%
89XX - Other Financing Uses	49,000,000	49,000,000	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ (49,000,000)	\$ (49,000,000)	\$ -		\$ 102,400,000	\$ 100,742,653	\$ 100,798,903	
Surplus/(Deficit)	\$ (402,721,399)	\$ (402,242,253)	\$ (85,002,046)		\$ (379,148,942)	\$ (485,418,124)	\$ 49,498,334	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS
FOR THE PERIOD ENDING JANUARY 31, 2025**

Fund	Grant Year	Grant Period	Title	Grant Award	Activity-to-Date	Amount Remaining	% Remaining
244	2025	8/09/24 - 8/15/25	Carl Perkins: Strengthening CTE for 21st Century	770,442	360,409	410,033	53%
211	2025	7/01/24 - 9/30/25	Title I, Part A	17,725,991	9,275,469	8,450,522	48%
255	2025	7/01/24 - 9/30/25	Title II, Part A Supporting Effective Instruction	2,032,098	1,403,431	628,667	31%
263	2025	7/01/24 - 9/30/25	Title III, Part A - ELA	1,565,628	854,240	711,388	45%
263	2025	7/01/24 - 9/30/25	Title III, Part A - Immigrant	162,611	64,845	97,766	60%
288	2025	7/01/24 - 9/30/25	Title IV, Part A, Subpart 1	1,395,776	900,818	494,958	35%
224	2025	7/30/24 - 9/30/25	IDEA-Part B, Formula	10,794,405	4,378,082	6,416,323	59%
225	2025	7/30/24 - 9/30/25	IDEA-Part B, Preschool	219,098	155,456	63,642	29%
315	2025	7/30/24 - 9/30/25	SSA - IDEA-B Discretionary Deaf	118,932	53,540	65,392	55%
206	2024	9/01/23 - 8/31/26	Texas Ed for Homeless Children & Youth	288,822	243,959	44,863	16%
216	2025	7/01/24 - 9/30/26	ESF Focused Support Grant	1,100,000	388,130	711,870	65%
			Federal Grants Total	36,173,803	18,078,378	18,095,425	50%
429	2024	5/31/24 - 12/31/24	Summer Career & Technical Education	49,989	43,542	6,447	13%
385	2025	9/01/24 - 3/31/25	SSVI - Students with Visual Impairments	17,806	8,558	9,248	52%
429	2023	4/06/23 - 4/30/25	School Safety Standards Formula Grant	2,361,223	529,040	1,832,184	78%
429	2023	8/17/23 - 4/30/25	Advanced Placement (AP) Computer Science	40,000	28,742	11,258	28%
429	2024	7/01/24 - 5/31/25	Project Lead the Way - Seguin	10,000	-	10,000	100%
410	2025	7/01/24 - 6/30/25	Instructional Materials Allotment	14,223,859	9,283,231	4,940,628	35%
429	2024	7/01/24 - 6/30/25	Texas Trust Gives Foundation - CTE	13,950	13,077	873	6%
429	2024	9/01/24 - 6/30/25	Texas Health Resources - Wellness Room - Lamar	9,000	6,010	2,990	33%
429	2024	9/01/24 - 6/30/25	Texas Health Resources - Wellness Room - Bowie	9,000	2,098	6,902	77%
435	2025	9/01/24 - 8/31/25	SSA - State Deaf	534,585	273,102	261,483	49%
429	2025	9/07/24 - 9/07/25	Sprouts Foundation Grant - Crow Leadership Academy	10,000	-	10,000	100%
429	2022	2/01/21 - 5/31/26	Raising Blended Learners Grant	299,999	288,396	11,603	4%
429	2025	9/01/24 - 6/30/26	Ft. Worth Foundation - Families in Transition	50,000	12,138	37,862	76%
397	2023	7/01/22 - 12/31/26	AP/IB Reimbursement & Teacher Training	31,302	21,471	9,831	31%
429	2023	12/01/23 - 4/30/27	Safety and Facilities Enhancement (SAFE) Cycle 1	13,775,231	3,867,999	9,907,232	72%
429	2023	5/22/24 - 4/30/27	Safety and Facilities Enhancement (SAFE) Cycle 2	1,827,191	-	1,827,191	100%
			State Grants Total	33,263,135	14,377,404	18,885,731	57%
497	2023	7/1/22 - 6/30/25	Arlington ISD Education Foundation	311,982	296,389	15,592	5%
497	2024	7/1/23 - 6/30/25	Arlington ISD Education Foundation	560,137	476,939	83,198	15%
497	2025	7/1/24 - 6/30/25	Arlington ISD Education Foundation	47,650	-	47,650	100%
			Local Grants Total	919,769	773,329	146,440	16%
			Grants Grand Total	70,356,707	33,229,111	37,127,596	53%

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

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS - ESSER
FOR THE PERIOD ENDING JANUARY 31, 2025**

Fund	Grant Year	Grant Period	Title	Grant Award	Budget - Indirect Cost	Actual - FY 2020	Actual - FY 2021	Actual - FY 2022	Actual - FY 2023	Actual - FY 2024	Budget - FY 2025	Activity-to-Date	Amount Remaining	% Remaining
266	2021	8/4/20 - 9/30/22	ESSER I (CARES Act)	15,005,203	1,462,495	13,062,488	472,187	8,034	-	-	-	13,542,708	-	0%
281	2022	10/15/21 - 9/30/23	ESSER II (CRRSA Act)	59,962,913	5,563,608	-	-	35,287,164	19,112,142	-	-	54,399,305	-	0%
282	2022	7/15/21 - 9/30/24	ESSER III (ARP Act)	134,727,893	13,049,424	-	-	25,983,802	49,453,452	30,174,195	16,067,009	121,678,460	-	0%
Grants Grand Total				209,696,009	20,075,527	13,062,488	472,187	61,279,000	68,565,594	30,174,195	16,067,009	189,620,474	-	0%

Note: Elementary and Secondary School Emergency Relief Fund (ESSER)
Grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

ARLINGTON INDEPENDENT SCHOOL DISTRICT TAX COLLECTIONS REPORT FOR THE PERIOD ENDING JANUARY 31, 2025

Tax Year	7/1/2024 Beginning Balance	10/1/2024 Current Year Original Levy	Adjustments To-Date	Adjusted Levy	Collections To-Date	1/31/2025 Outstanding Balance
2023 and Prior	\$ 14,243,212		\$ (4,964,634)	\$ 9,278,578	\$ (1,644,610) ¹	\$ 10,923,188
2024		422,322,360	3,783,254	426,105,614	373,138,965	52,966,649
TOTALS	\$ 14,243,212	\$ 422,322,360	\$ (1,181,381)	\$ 435,384,192	\$ 371,494,355	\$ 63,889,837

		Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy	Prior Year Collections YTD Amount	% of Adjusted Levy
5711	Current Taxes	\$ 202,117,565	\$ 373,138,965	87.57%	\$ 366,081,145	88.21%
5712	Delinquent Taxes	(63,038)	(1,658,378)	-17.87%	(1,912,960)	-17.06%
5719.01	Penalty, Interest, Misc	266,029	1,067,667		856,780	
	Total Tax Collections	\$ 202,320,556	\$ 372,548,253		\$ 365,024,965	

¹ \$13,768 in collections was recognized in the 2023-24 fiscal year

² Tax Year is October - September

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Purchases Greater Than \$50,000	

Purpose:

The purpose of this agenda item is to request board approval for purchases that exceed \$50,000, as required by district policy CH (Local). This ensures that all significant expenditures align with board oversight and district priorities.

Background:

District policy mandates that all purchases exceeding \$50,000 receive board approval to maintain transparency and fiscal responsibility. These purchases support a variety of programs and needs across departments. Each recommended purchase has been reviewed by the appropriate departments and adheres to procurement standards. Listed below are the purchases over \$50,000 requiring board approval.

- 25-03-13-01 Notebook Computers for ACHS
- 25-03-13-02 Notebook Computers for ACCHS
- 25-03-13-03 Notebook Computers for MHS STEM
- 25-03-13-04 Notebook Computers for BHS P-TECH
- 25-03-13-05 Notebook Computers for LHS P-TECH
- 25-03-13-06 Notebook Computers for SHHS P-TECH
- 25-03-13-07 Notebook Computers for SHS P-TECH
- 25-03-13-08 Architectural Services for AHS Softball Vending Building
- 25-03-13-09 Security Door Hardware Upgrades
- 25-03-13-10 Materials Testing for New Support Services Center

Fiscal Implications:

The total fiscal impact of these purchases is estimated at \$2,575,250. Funding for these items is available through the approved district budget under the designated departments and account codes.

Recommendation:

It is recommended that the board approve the proposed purchases over \$50,000 as presented. These purchases are essential to maintaining high standards of service, safety, and educational quality within the district.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Lisa Phillips
	Date: February 17, 2025

Arlington Independent School District

Purchases Greater than \$50,000

Date: March 13, 2025

Control No.	AISD Department	Budget Owner	Vendor Name	Description	Estimated	Fund Source	Purchase Method
25-03-13-01	Technology	Eric Upchurch	Delcom Group	Notebooks for ACHS Freshman Students for School Year 2025-2026	\$93,000	Bond	22-79
25-03-13-02	Technology	Eric Upchurch	Delcom Group	Notebooks for ACCHS Freshman Students for School Year 2025-2026	\$93,000	Bond	22-79
25-03-13-03	Technology	Eric Upchurch	Delcom Group	Notebooks for MHS STEM Freshman Students for School Year 2025-2026	\$136,000	Bond	22-79
25-03-13-04	Technology	Eric Upchurch	Delcom Group	Notebooks for Bowie P-TECH Freshman Students for School Year 2025-2026	\$88,000	Bond	22-79
25-03-13-05	Technology	Eric Upchurch	Delcom Group	Notebooks for Lamar P-TECH Freshman Students for School Year 2025-2026	\$99,000	Bond	22-79
25-03-13-06	Technology	Eric Upchurch	Delcom Group	Notebooks for SHHS P-TECH Freshman Students for School Year 2025-2026	\$99,000	Bond	22-79
25-03-13-07	Technology	Eric Upchurch	Delcom Group	Notebooks for Seguin P-TECH Freshman Students for School Year 2025-2026	\$88,000	Bond	22-79
25-03-13-08	Facilities, Planning and Construction	Kelly Horn	VLK Architects	Architectural Services for Softball Vending Building at Arlington High School	\$200,000	Bond	20-19
25-03-13-09	Facilities, Planning and Construction	Kelly Horn	Mart Incorporated	Security Door Hardware Upgrades	\$1,500,000	Bond	25-02
25-03-13-10	Facilities, Planning and Construction	Kelly Horn	Landtec Engineers	Materials Testing for Support Services Center	\$179,250	Bond	20-49

\$2,575,250

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Donations	

Purpose:

The purpose of this agenda item is to request board approval for various donations made to the district. These donations will support the district’s mission by providing additional resources and enriching student experiences.

Background:

Throughout the year community members, businesses, and organizations generously contribute resources and financial support to our schools. These donations range from monetary contributions to supplies, equipment, and services. Each donation is vetted through a process to ensure the donation aligns with district goals and compliance with all district policies and procedures. According to Board Policy CDC (Local), any gift that the potential donor has expressly made conditional upon the district’s use for a specified purpose, or any gift of real property, shall require board approval.

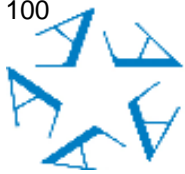
Fiscal Implications:

The approval of these donations will impact the district’s budget by reducing the need for district funds to cover specific costs and providing additional resources for the direct benefit of students and staff.

Recommendation:

It is recommended that the board approve the acceptance of the donations as outlined in the supporting documentation.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Lisa Phillips
	Date: February 17, 2025



TO: Darla Moss
 Chief Financial Officer

FROM: Lisa Phillips
 Director of Purchasing

DATE: **March 13, 2025**

Amos Elementary to accept gift card donations from Greg Venable	\$	1,000.00
AIISD to accept cash donation from Travel and Sport Legacy Foundation	\$	5,000.00
AIISD/Dan Dipert CTC to accept cash donation from Hawk Steel Industries Inc.	\$	1,635.36
AIISD/Dan Dipert CTC to accept cash donation from Improving	\$	1,000.00
AIISD/Dan Dipert CTC to accept cash donation North Texas Community Foundation	\$	500.00
Bailey Jr. High School to accept cash donation from Albertson's Inc.	\$	563.04
Bryant Elementary to accept cash donation from Margie L. Bryant	\$	1,000.00
Butler Elementary to accept cash donation from Butler PTA	\$	4,950.00
Moore Elementary to accept cash donation from Mary Moore PTA	\$	1,000.00
Pearcy Stem Academy to accept cash donation from Garver LLC	\$	5,000.00
Sam Houston High School to accept cash donation from Arlington Parks & Recreation	\$	300.00
Sam Houston High School to accept cash donation from SHHS Cross Country and Track Booster Club	\$	8,360.00
Seguin High School to accept cash donation from Arlington Tennis Association	\$	500.00

Thornton Elementary to accept value of donations from Arlington Sunrise Rotary	\$	37,025.00
Thornton Elementary to accept value of donations from Fielder Church	\$	1,550.00
Venture High School top accept cash donation from Up Tempo	\$	16,694.90
Webb Elementary to accept gift card donations from Office Depot	\$	2,893.25
Webb Elementary to accept value of donation from The Rotary Club of Arlington	\$	2,200.00
Webb Elementary to accept value of donation from Arlington Rotary Foundation, Inc.	\$	10,145.52
	Total	\$ 101,317.07
Total year-to-date for 2024-2025 School Year	\$	617,713.60
Prior year as of March 21,2024	\$	554,624.05
Total for the prior 2021-2022 School Year	\$	793,058.37

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Bids	

Purpose:

The purpose of this agenda item is to request board approval for awarding bids to support the procurement of goods and services.

Background:

New bids presented on the consent agenda:

- 25-04h All Purpose Supplies, Equipment and Services Qualifying Bid
- 25-05g Academic Educational Consultants and Professional Development
- 25-08 Construction Services Lamar High School Renovations
- 25-28 Plumbing Supplies and/or Services for Inventory & Catalog
- 25-29 Air Conditioning and Refrigeration Parts for Inventory & Catalog
- 25-30 Art Supplies for Inventory & Catalog
- 25-31 Custodial Supplies for Inventory & Catalog
- 25-34 Books for Summer Reading Program
- 25-39 Fall Athletic Sports Supplies & Catalog Qualifying Bid
- 25-40 Nurse & Athletic Training Supplies
- 25-41 Dual Quarterly Copier Paper

Fiscal Implications:

The approval of these bids and renewals will impact the district's budgets by an estimated \$20 million as noted below:

25-04h	\$6,800,000 Various Funding	25-31	\$2,000,000 Various Funding Sources
25-05g	Sources \$6,627,000 Various Funding	25-34	\$600,000 Federal Funds
25-08	Sources \$650,000 Local Funds	25-39	\$700,000 Various Funding Sources
25-28	\$600,000 Local Funds	25-40	\$350,000 Various Funding Sources
25-29	\$600,000 Local Funds	25-41	\$300,000 Various Funding Sources
25-30	\$750,000 Various Funds		

Recommendation:

It is recommended that the board approve the bids and renewals as outlined in the supporting documentation.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: <i>Darla Moss</i></p> <hr/> <p>Prepared by: Lisa Phillips</p> <hr/> <p>Date: February 17, 2025</p>
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FROM: Lisa Phillips
Purchasing Director

DATE: March 13, 2025

RE: **Qualifying BID: BID 25-04h All-Purpose Supplies, Equipment and Services**

Bid Number 25-04h is an annual contract for contracted services for all AISD departments. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Qualifying Bid 25-04h All-Purpose Supplies, Equipment and Services
Effective Dates: March 14, 2025- August 31, 2025

<u>Vendor Number</u>	<u>Participant Name</u>	<u>City</u>	<u>State</u>
Not Set Up	Accurate-Tune	Fort Worth	TX
10283394	Ambius	Carrollton	PA
Not Set Up	Angel Isaac Briseño	Grand Prairie	TX
10286418	C.C. Creations Ltd.	College Station	TX
10285305	Getpoms.com	Dallas	TX
10288786	Glendale Parade Store LLC	San Antonio	TX
10284808	IndoPak World Market	Arlington	TX
10275866	Lea Park & Play, Inc.	Richardson	TX
Not Set Up	Mr. Disposable	Ridgewood	NY
10284213	MTS Publications	Forney	TX
Not Set Up	Rankin Inc	Carol Stream	IL
Not Set Up	United Bro Services	Arlington	TX

Award Total: \$6,800,000*

*This amount covered entire bid



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: Qualifying RFP: RFP 25-05g Academic Educational Consultants and Professional Development Services

Request for Proposal **25-05g** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing

Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
RFP #25-05f Academic Educational Consultants and Professional Development Services
Effective Dates: March 14, 2025 - August 31, 2025

Vendor Number	Responding Supplier	City	State
10285892	Air Tutors, LLC	Stockton	CA
10285818	Candor Consulting & Diagnostics, LLC	Belton	TX
NOT SET UP	David Baker	Chicago	IL
NOT SET UP	EduCatalyst, LLC	Arlington	TX
10285490	Edward Schultz	Wichita Falls	TX
10288683	Fierce, Inc.	Gilbert	AZ
NOT SET UP	Higher Level Consulting Services	Dallas	TX
10275137	Inspired Imaging	Arlington	TX
NOT SET UP	K-12 Leadership Diagnostics, LLC	Austin	TX
NOT SET UP	Kevin McDonald - Contractor	Edmond	OK
NOT SET UP	Leadership and Personal Development Academy (Keith shaw)	Mansfield	TX
NOT SET UP	Lewis, Y.K Enterprises, LLC (Kimberly Lewis)	Arlington	TX
5135	River Legacy Foundation	Arlington	TX
10287838	TagSpar LLC	Manvel	TX
NOT SET UP	The University of Iowa - Jacobson Institute (State University of Iowa)	Iowa City	IA

Total Estimated Award: \$6,627,000*

*Amount covered entire bid award



MEMORANDUM

TO: Wm. Kelly Horn, Asst. Superintendent of Facility Services
FROM: Mike Parkos, Director of Facility Planning and Construction
DATE: February 20, 2025
SUBJECT: CSP#25-08 Lamar High School Renovations

The district approved Renovations to Lamar High School as a part of the 2019 Bond program. Additionally, the Board of Trustees approved VLK Architects (VLK) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the project.

Upon completion of the construction documents and in accordance with state law, notification of the request for Competitive Sealed Proposals (CSP) was advertised and sent to local contractors, area chambers' of commerce and contractors on a list supplied by the DFW Minority Business Council.

Proposals were received from seven general contractors:

Big Sky Construction Company, Inc.
 Construction Zone of DFW, LLC
 MDI Inc. General Contractors
 J.B. & Co., LLC
 Key Construction Texas, LLC
 Gilbert May Inc. dba Phillips | May Corporation
 Tegrity Contractors, Inc.

An evaluation committee consisting of the Director of Facility Planning and Construction, the Senior Project Manager, two AISD Project Managers, the Project Controls Specialist, and the Design Architect completed evaluations. Big Sky Construction Company, Inc., (Big Sky) ranked highest amongst all proposers at 87.26 points. District staff worked with Big Sky to ensure that the intended project scope was addressed, to identify opportunities to reduce the proposed cost and to verify the project budget and schedule.

The total construction budget for the Lamar High School Renovations project is \$9,200,000. Big Sky offered a competitive sealed proposal amount of \$6,000,769 for the project base bid. The base bid offering was \$3,199,231 below the construction budget. The project included four alternates for separate consideration and Big Sky submitted pricing for these four alternates in the total amount of \$1,980,000. District administration is recommending acceptance of Big Sky Construction's base bid as well as these four alternates for a total cost of \$7,980,679. This total cost of the base bid and these four alternates is \$1,219,231 below the construction budget. The Alternates include additional restroom renovations, re-roofing work and interior painting

Based on this evaluation, District administration recommends awarding the Lamar High School Renovations project to Big Sky Construction based on overall best value, in the amount of \$7,980,679.

The architect's letter of recommendation for construction contract award for the Lamar High School Renovations project is attached.

Pending approval of CSP #25-08, work on this project will begin in March 2025 with substantial completion in January 2026 and final completion in March 2026.

Summary

PROJECT NAME: Lamar HS Renovations
PHASE - BID PACKAGE: Ph 3 Bp7
PROJECT #: CSP#25-08

CSP Proposal Budget \$ **9,200,000**

PROPOSAL SELECTION CRITERIA	
Price	35%
HUB Commitment	10%
Qualifications	40%
Interview	15%
Total	100%

PROPOSAL EVALUATION								
Proposer	Price	Price	HUB Commitment %	HUB	Qualifications	Qualifications	Total	Ranking
		Score		Score		Score	Score	
Big Sky Construction Company, Inc.	\$6,000,769	35.000	20%	10.00	78.53	31.41	76.41	1
Construction Zone of DFW, LLC	\$6,114,000	33.716	20%	10.00	81.08	32.43	76.15	2
MDI, Inc. General Contractors	\$6,504,000	29.793	15%	7.50	76.42	30.57	67.86	3
J.B. & Co., LLC	\$7,690,000	21.312	8%	4.00	31.42	12.57	37.88	7
Key Construction Texas, LLC	\$7,825,000	20.583	13%	6.50	82.25	32.90	59.98	4
Corporation	\$8,979,333	15.631	22%	10.00	78.50	31.40	57.03	5
Tegrity Contractors, Inc.	\$9,270,777	14.664	10%	5.00	65.42	26.17	45.83	6

POST INTERVIEW PROPOSAL EVALUATION									
Proposer	Price	Price	HUB Commitment %	HUB	Qualifications	Qualifications	Interview	Total	Ranking
		Score		Score		Score	Score	Score	
Big Sky Construction Company, Inc.	\$6,000,769	35.00	20%	10.00	78.53	31.41	10.85	87.26	1
Construction Zone of DFW, LLC	\$6,114,000	33.72	20%	10.00	81.08	32.43	7.68	83.82	2

Value Engineering Options

CSP#25-08
PROJECT NAME: Lamar HS Renovations
PHASE - BID PACKAGE: Ph3 Bp7
PROPOSER: Big Sky Construction

Construction Budget: \$9,200,000
Base Bid: \$6,000,769
Variance from Construction Budget \$ 3,199,231.00

Accepted Cost Reduction Items w/Alternates \$ 1,980,000.00
Total with Accepted VE & Alternates \$ 7,980,769.00
Variance from Construction Budget \$ 1,219,231.00

Item	Type	Description	"P" Pending "A" Approved "R" Rejected	Proposed Value	Pending Value	Approved Value	Rejected Value	Comments
1	Alternate #1	Additional toilet room renovations	A	\$575,000	\$0	\$575,000	\$0	
2	Alternate #2	Re-roof areas K1 and K2	A	\$615,000	\$0	\$615,000	\$0	
3	Alternate #3	Re-roof areas H1 to H5	A	\$565,000	\$0	\$565,000	\$0	
4	Alternate #4	Additional painting scope per Keynotes P3, P4, P5 and P6	A	\$225,000	\$0	\$225,000	\$0	
TOTALS				\$1,980,000	\$0	\$1,980,000	\$0	



February 13, 2025

Michael Parkos
Arlington ISD
1201 Colorado Lane
Arlington, Texas 76015

Reference: Lamar High School Renovations
Arlington ISD
VLK Project No. 21-068.00

Dear Mike:

As you know, Competitive Sealed Proposals were solicited for this project and were received by Arlington ISD. Seven proposers responded to **CSP #25-08** and those proposals were reviewed by the committee. After evaluating the proposers for completeness of information, responsiveness of their proposal, and overall value to the district, Big Sky Construction Company, Inc. has proven to be the highest ranked proposer.

Based upon the application of the evaluation process which the committee has undertaken, it is my opinion that Big Sky Construction Company, Inc. provides the best value to Arlington I.S.D. with their proposed cost of \$ 7,980,769 including the Alternates and should be awarded as the successful proposer for the Lamar High School Renovation project.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Nicholson", with a stylized flourish at the end.

Mark Nicholson, AIA
Project Director

mnicholson@vlkarchitects.com | 469-670-7255
5801 Tennyson Parkway, Suite 100
Plano, Texas 75024

cc: J. Aldis
File



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: **BID 25-28 Plumbing Supplies and/or Services for Inventory & Catalog**

Bid Number **25-28** is an annual contract for plumbing supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items which are not identified at this time.

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

Arlington Independent School District

Bid 25-28 Plumbing Supplies for Inventory & Catalog

Effective Dates: March 22, 2025- March 21, 2026

Vendor Name	Apex Supply Company	Interstate All Battery (All Battery Inc)	FLUMMASTER INC	Fastenal	MAVICH	National Wholesale Supply	EASTERN PLUMBING SUPPLY	WINSTON WATER COOLER	JOHN W GASPARINI INC	Best Plumbing Specialties	North Texas Winusupply	Ferguson Enterprises Inc.	Texas Wholesale Plumbing
Vendor Number	2949	10281334	101194	12060000	10282735	10278385	Not Set Up	5986	Not Set Up	13253000	Not Set Up	10281243	10284388
Texas Resident	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
HUB	NONE	NONE	NONE	NONE	HUB	NONE	NONE	HUB	NONE	NONE	NONE	NONE	NONE
Estimated	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit
1	Please provide a percentage discount from your catalog, shelf, or list price												
2	Line items 1 through 6 will be awarded on an All-or-None Basis												
3	30.10.0007 KFI, REPAIR, 4.5, A16A, CLOSET, SLOAN, NO SUB	\$18.70	\$17.99	\$23.87	\$22.50	\$22.50	\$23.35	\$14.73	\$16.71	\$16.21	\$14.26	\$14.82	\$22.68
4	30.10.0008 KFI, REPAIR, 4.5, A77A, URINAL, SLOAN, NO SUB	\$18.70	\$17.99	\$16.14	\$22.50	\$22.50	\$22.34	\$14.73	\$16.71	\$16.21	\$14.82	\$14.82	\$22.68
5	30.10.0009 KFI, REPAIR, 1.0, A42A, URINAL, SLOAN, NO SUB	\$18.70	\$17.99	\$25.38	\$24.00	\$24.00	\$23.82	\$14.73	\$16.71	\$16.21	\$14.26	\$15.80	\$22.67
6	30.10.0010 KFI, REPAIR, 3.5, A18A, CLOSET, SLOAN, Part #310103, NO SUB	\$18.70	\$17.23	\$16.73	\$22.00	\$22.00	\$22.35	\$14.73	\$16.71	\$16.21	\$14.26	\$14.82	\$22.68
Total		\$75.16	\$72.20	\$91.00	\$90.87	\$90.87	\$88.92	\$66.84	\$64.84	\$64.84	\$60.26	\$60.26	\$90.81
7	Line items 8 through 10 will be awarded on an All-or-None Basis												
8	30.10.0143 GRIPPER PLUG, 2"	No Bid	No Bid	\$4.89	\$4.75	\$5.15	\$5.15	\$4.46	\$6.69	\$4.95	No Bid	\$0.00	\$4.48
8 AL1	2.5in. Male Reinforced ABS Frastic Clean Out Gripper Plug												
8 AL1	3" 17 PSI Plastic, Gripper(REG) End of Pipe Plug			\$5.03									
9	30.10.0144 GRIPPER PLUG, 3"	No Bid	No Bid	\$8.01	\$6.50	\$6.23	\$6.23	\$6.02	\$8.49	\$5.14	\$5.14	\$2.44	\$8.25
9 AL1	3.5in. Male Reinforced ABS Frastic Clean Out Gripper Plug												
9 AL1	3" 17 PSI Plastic, Gripper(REG) End of Pipe Plug			\$6.80									
10	30.10.0145 GRIPPER PLUG, 4"	No Bid	No Bid	\$7.99	\$8.00	\$7.62	\$7.62	\$7.36	\$9.81	\$8.18	\$6.29	\$3.88	\$8.25
10 AL1	4.5in. Male Reinforced ABS Frastic Clean Out Gripper Plug												
10 AL1	4" 17 PSI Plastic, Gripper(REG) End of Pipe Plug			\$8.16									
Total		\$19.89	\$20.80	\$19.25	\$19.00	\$18.84	\$18.84	\$14.99	\$14.27	\$15.24	\$15.24	\$7.41	\$20.38
11	Line items 12 through 17 will be awarded on an All-or-None Basis												
12	30.10.0161 PLUG, CLEANOUT, BRASS, 2"	No Bid	No Bid	\$5.96	\$4.01	\$3.70	\$3.41	\$3.72	\$3.43	\$3.88	\$3.43	\$3.88	\$3.42
12 AL1	Cleanout Plug, Brass, 2 in Fitting Pipe Size, MNPT												
13	30.10.0165 PLUG, CLEANOUT, BRASS, 2 1/2"	No Bid	No Bid	\$4.50	\$4.99	\$3.07	\$4.99	\$5.32	\$4.99	\$4.26	\$4.26	\$3.50	\$6.46
13 AL1	Cleanout Plug, Brass, 2 1/2 in Fitting Pipe Size, MNPT			\$9.36									
14	30.10.0166 PLUG, CLEANOUT, BRASS, 3"	No Bid	No Bid	\$7.00	\$7.78	\$6.38	\$4.43	\$7.11	\$6.62	\$5.15	\$5.15	\$5.92	\$7.20
14 AL1	Cleanout Plug, Brass, 3 in Fitting Pipe Size, MNPT			\$12.94									
15	30.10.0169 PLUG, CLEANOUT, BRASS, 3 1/2"	No Bid	No Bid	\$9.50	\$9.23	\$7.67	\$6.02	\$9.95	\$7.93	\$6.76	\$7.93	\$6.76	\$7.20
15 AL1	Cleanout Plug, Brass, 3 1/2 in Fitting Pipe Size, MNPT			\$12.25									
16	30.10.0168 PLUG, CLEANOUT, BRASS, 4"	No Bid	No Bid	\$10.00	\$11.77	\$10.67	\$8.98	\$11.69	\$10.00	\$8.20	\$10.00	\$8.20	\$8.60
16 AL1	Cleanout Plug, Brass, 4 in Fitting Pipe Size, MNPT			\$16.83									
17	30.10.0169 PLUG, CLEANOUT, BRASS, 4 1/2"	No Bid	No Bid	\$50.00	No Bid	No Bid	No Bid	\$14.10	No Bid			\$9.24	\$21.00
Total		\$77.34	\$81.00	\$37.90	\$33.49	\$28.54	\$28.54	\$53.89	\$32.24	\$36.86	\$36.86	\$24.28	\$52.40
18	Line items 19 through 22 will be awarded on an All-or-None Basis												
19	30.10.0201 ETHERNA, LITC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106752-40, NO SUB	No Bid	No Bid	\$49.00	\$46.83	\$45.60	\$54.42	\$54.42	\$52.92	\$41.89	\$42.28	\$57.76	\$57.76
20	30.10.0202 ETHERNA, LITC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40, NO SUB	No Bid	No Bid	\$49.00	\$46.83	\$45.60	\$54.42	\$54.42	\$52.92	\$41.89	\$42.28	\$57.76	\$57.76
21	30.10.0203 CARTRIDGE, QUARTER TURN, R/C W/SPRING CHECK, T & S, PART# 012442-60NS, NO SUB	No Bid	No Bid	\$46.00	\$43.60	\$42.46	\$40.83	\$49.29	\$49.29	\$39.37	\$39.37	\$55.90	\$55.90
22	30.10.0204 CARTRIDGE, QUARTER TURN, LITC W/SPRING CHECK, T & S, PART# 012442-60NS, NO SUB	No Bid	No Bid	\$46.00	\$43.60	\$42.46	\$40.83	\$49.29	\$49.29	\$39.37	\$39.37	\$55.90	\$55.90
Total		\$190.00	\$180.86	\$194.60	\$176.12	\$170.70	\$161.82	\$204.42	\$204.42	\$151.37	\$151.37	\$222.32	\$222.32
23	Line items 24 through 26 will be awarded on an All-or-None Basis												
24	30.10.0205 2" Drain Seal, P Trap, Model# 69430	No Bid	No Bid	\$31.40	\$33.00	\$31.42	\$36.63	\$21.92	\$33.94	\$31.86	\$24.14	\$47.25	\$47.25
25	30.10.0206 3" Drain Seal, P Trap, Model# 69430	No Bid	No Bid	\$33.56	\$34.00	\$33.56	\$36.63	\$22.61	\$38.56	\$36.15	\$28.50	\$51.30	\$51.30
26	30.10.0207 4" Drain Seal, P Trap, Model# 69440	No Bid	No Bid	\$39.85	\$38.00	\$38.83	\$36.66	\$24.66	\$39.91	\$45.29	\$29.90	\$56.25	\$56.25
Total		\$104.00	\$104.00	\$104.00	\$104.00	\$104.00	\$104.00	\$79.19	\$104.00	\$104.00	\$104.00	\$104.00	\$104.00
27	Line items 28 through 31 will be awarded on an All-or-None Basis												
28	30.10.0208 LEAK DETECTOR, MEGA BUBBLE, 8 OZ DUMPER BOTTLE, NO SUB	No Bid	No Bid	\$9.20	\$9.20	No Bid	\$9.20	\$7.00	No Bid	No Bid	No Bid	\$6.80	No Bid
29	30.10.0209 LEAK DETECTOR, MEGA BUBBLE, 32 OZ SPRAY BOTTLE, NO SUB	No Bid	No Bid	\$16.60	\$16.60	No Bid	\$16.60	\$12.00	No Bid	No Bid	No Bid	\$8.85	No Bid
30	30.10.0210 FORM A GASKET, 3.0 OZ TUBE NO. 2, PERMATEX SEALANT	No Bid	No Bid	\$6.65	\$17.28	No Bid	\$11.26	\$11.26	No Bid	No Bid	No Bid	\$6.99	No Bid
31	30.10.0211 LEAK DETECTOR, MEGA BUBBLE, GAL, NO SUB	No Bid	No Bid	\$47.20	\$48.00	No Bid	\$56.00	\$28.00	No Bid	No Bid	No Bid	\$20.99	No Bid
Total		\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
32	Line items 33 through 88 will be awarded on an All-or-None Basis												
33	30.01.0001 1/2" PRESS FIT COP COUPLING #12PPC	\$3.03	\$3.00	\$2.13	\$2.13	\$1.97	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13
34	30.01.0002 3/4" PRESS FIT COP COUPLING #14PPC	\$3.04	\$3.00	\$2.22	\$2.22	\$2.08	\$2.22	\$2.22	\$2.22	\$2.22	\$2.22	\$2.22	\$2.22
35	30.01.0003 1" PRESS FIT COP COUPLING #16PPC	\$3.77	\$3.60	\$2.66	\$2.66	\$2.47	\$2.66	\$2.66	\$2.66	\$2.66	\$2.66	\$2.66	\$2.66
36	30.01.0004 1 1/4" PRESS FIT COP COUPLING #18PPC	\$3.88	\$3.88	\$2.88	\$2.88	\$2.67	\$2.88	\$2.88	\$2.88	\$2.88	\$2.88	\$2.88	\$2.88
37	30.01.0005 1 1/2" PRESS FIT COP COUPLING #18PPC	\$3.90	\$3.90	\$2.90	\$2.90	\$2.67	\$2.90	\$2.90	\$2.90	\$2.90	\$2.90	\$2.90	\$2.90
38	30.01.0006 2" PRESS FIT COP COUPLING #22PPC	\$3.22	\$3.20	\$2.40	\$2.40	\$2.17	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40
39	30.01.0012 1/2" PRESS FIT COPPER 90 #12PP90	\$2.40	\$2.40	\$1.70	\$1.70	\$1.54	\$1.70	\$1.70	\$1.70	\$1.70	\$1.70	\$1.70	\$1.70
40	30.01.0016 3/4" PRESS FIT COPPER 90 #14PP90	\$3.97	\$3.97	\$2.87	\$2.87	\$2.64	\$2.87	\$2.87	\$2.87	\$2.87	\$2.87	\$2.87	\$2.87
41	30.01.0017 1" PRESS FIT COPPER 90 #16PP90	\$7.80	\$7.80	\$5.60	\$5.60	\$5.09	\$5.60	\$5.60	\$5.60	\$5.60	\$5.60	\$5.60	\$5.60
42	30.01.0018 1 1/4" PRESS FIT COPPER 90 #18PP90	\$16.00	\$16.00	\$11.20	\$11.20	\$10.13	\$11.20	\$11.20	\$11.20	\$11.20	\$11.20	\$11.20	\$11.20
43	30.01.0019 1 1/2" PRESS FIT COPPER 90 #18PP90	\$30.40	\$30.40	\$21.14	\$21.14	\$19.08	\$21.14	\$21.14	\$21.14	\$21.14	\$21.14	\$21.14	\$21.14
44	30.01.0020 2" PRESS FIT COPPER 90 #22PP90	\$42.20	\$42.20	\$29.50	\$29.50	\$26.75	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50
45	30.01.0023 1/2" FTGXC PRESS FIT ST 90 #12PPS80	\$2.76	\$2.76	\$2.45	\$2.45	\$2.27	\$2.45	\$2.45	\$2.45	\$2.45	\$2.45	\$2.45	\$2.45
46	30.01.0026 3/4" FTGXC PRESS FIT ST 90 #14PPS80	\$5.09	\$5.09	\$3.57	\$3.57	\$3.27	\$3.57	\$3.57	\$3.57	\$3.57	\$3.57	\$3.57	\$3.57
47	30.01.0027 1" FTGXC PRESS FIT COPPER ST 90 #16PPS80	\$13.17	\$13.17	\$9.50	\$9.50	\$8.38	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50
48	30.01.0028 1 1/4" FTGXC PRESS FIT ST90 #18PPS80	\$19.41	\$19.41	\$13.84	\$13.84	\$12.10	\$13.84	\$13.84	\$13.84	\$13.84	\$13.84	\$13.84	\$13.84
49	30.01.0030 2" FTGXC PRESS FIT COPPER ST 90 #22PPS80	\$51.43	\$51.43	\$36.00	\$36.00	\$31.21	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00
50	30.01.0035 1/2" PRESS FIT COP 45 #12PP45	\$2.91	\$2.91	\$2.50	\$2.50	\$2.26	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50
51	30.01.0036 3/4" PRESS FIT COPPER 45 #14PP45	\$3.51	\$3.51	\$2.50	\$2.50	\$2.26	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50
52	30.01.0037 1" PRESS FIT COPPER 45 #16PP45	\$11.11	\$11.11	\$7.00	\$7.00	\$6.07	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
53	30.01.0038 1 1/4" PRESS FIT COPPER 45 #18PP45	\$18.05	\$18.05	\$11.00	\$11.00	\$9.52	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00
54	30.01.0039 1 1/2" PRESS FIT COPPER 45 #18PP45	\$25.98	\$25.98	\$16.00	\$16.00	\$13.87	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
55	30.01.0040 2" PRESS FIT COPPER 45 #22PP45	\$48.52	\$48.52	\$30.00	\$30.00	\$25.99	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
56	30.01.0045 1/2" CMX PRESSFIT MALE ADPT #12PPMA	\$3.04	\$3.04	\$2.50	\$2.50	\$2.26	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50
57	30.01.0046 3/4" 1 1/4" CMX PRESSFIT MALE ADPT #14PPMA	\$4.50	\$4.50	\$3.00	\$3.00	\$2.67	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
58	30.01.0047 1" 1 1/4" CMX PRESSFIT MALE ADPT #16PPMA	\$9.75	\$9.75	\$6.00	\$6.00	\$5.17	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
59	30.01.0048 1 1/4" 1 1/2" CMX PRESSFIT MALE ADPT #18PP												

Arlington Independent School District

Bid 25-28 Plumbing Supplies for Inventory & Catalog

Effective Dates: March 22, 2025- March 21, 2026

Vendor Name	Apex Supply Company	Interstate All Battery (All Battery Inc)	FLUMMASTER INC	Fastenal	MAVICH	National Wholesale Supply	EASTERN PLUMBING SUPPLY	WINSTON WATER COOLER	JOHN W GASPARINI INC	Best Plumbing Specialties	North Texas Winusupply	Ferguson Enterprises Inc.	Texas Wholesale Plumbing
Vendor Number	2949	10281334	101194	12060000	10282735	10278385	Not Set Up	5986	Not Set Up	13253000	Not Set Up	10281243	10284388
Texas Resident	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
HUB	NONE	NONE	NONE	NONE	HUB	NONE	NONE	HUB	NONE	NONE	NONE	NONE	NONE
Line #	Description	Estimated	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit
91	30.06.0002 DRESSER, MECHANICAL, 3" DUCTILE - BOTH ENDS, #R501-4.00 x 4.00 x 5				No Bid	No Bid	\$0.00	\$104.56	No Bid	No Bid	\$154.09	\$130.98	No Bid
92	30.06.0003 DRESSER, MECHANICAL, 2 1/2" ROMAN #411403801.003				No Bid	No Bid	\$52.00	\$52.00	No Bid	No Bid	\$54.58	\$75.58	No Bid
93	30.06.0004 DRESSER, MECHANICAL, 2" ROMAN #411403801.003				No Bid	No Bid	\$0.00	\$48.96	No Bid	No Bid	\$118.04	\$75.58	No Bid
94	30.10.0013 GLOVES, LG. BLACK, RAVEN, NITRILE PLUMBERS, NO SUB				\$13.77	\$11.50	\$21.50	\$13.18	\$12.29	No Bid	\$0.20	\$12.81	\$16.80
95	30.10.0014 GLOVES, XL, BLACK, RAVEN, NITRILE PLUMBERS, NO SUB				\$13.77	\$11.50	\$21.50	\$12.18	\$12.29	No Bid	\$0.20	\$12.87	\$16.80
96	30.10.0014 GLOVES, XXL, BLACK, RAVEN, NITRILE PLUMBERS, NO SUB				\$13.77	\$11.50	\$24.89	\$12.18	\$12.29	No Bid	\$0.20	\$12.87	\$16.80
97	30.10.0018 GLOVES, LG. ASTRO GRIP, ORANGE, 7 MIL, NITRILE, NO SUB				\$15.67	\$16.50	\$21.30	\$14.48	\$13.30	No Bid	\$16.64	\$14.37	\$18.20
98	30.10.0102 CAP NUT SET, ZURK CARRIER, 4PK, NO SUB				No Bid	No Bid	\$24.00	\$0.00	No Bid	\$18.43	\$35.26	\$16.27	\$67.20
99	30.10.0104 FAUCET, PILLAR, TOP, METERING, NO SUB				No Bid	No Bid	\$80.00	\$80.00	\$86.19	\$121.71	\$67.97	\$67.89	No Bid
100	30.10.0106 AERATOR, SMALL, SLOTTED 13/16 MALE				No Bid	No Bid	\$2.50	\$1.63	\$2.04	\$2.75	\$1.26	\$1.28	\$10.58
101	30.10.0108 AERATOR, DUAL, SLOTTED, 15/16, MALE & 5/64 FEMALE				No Bid	No Bid	\$2.50	\$2.00	\$1.39	\$2.58	\$14.51	\$3.83	No Bid
102	30.10.0110 GEL, BLACK SWAN WATER WOP, NO SUB				No Bid	No Bid	\$2.50	\$2.30	No Bid	No Bid	\$2.00	\$2.61	\$5.99
103	30.10.0114 SELF ADJUSTING CLOSET BOLT, NO SUB				\$3.89	\$4.00	\$3.83	\$3.70	\$4.00	\$3.99	\$3.16	\$2.88	\$4.79
104	30.10.0114 GASKET, SPONGE RUBBER CLOSURE BOWL, NO SUB				No Bid	\$4.29	\$4.60	\$3.90	\$3.90	\$3.66	\$3.71	\$3.61	\$2.40
105	30.10.0118 BREAKER, REPAIR KIT, V-531-A, SLOAN, NO SUB				\$3.69	\$3.91	\$3.29	\$2.17	\$2.65	\$15.25	\$2.52	\$2.52	\$4.80
106	30.10.0122 FCT, DELTA CLASSIC, HDL, KITCH SINGLE HANDLE, NO SUB				No Bid	\$148.52	No Bid	No Bid	\$95.12	\$92.03	\$125.19	\$71.19	\$94.11
107	30.10.0124 FCT, DELTA CLASSIC, HDL, KITCH, W/INSPR, SINGLE HANDLE, NO SUB				No Bid	No Bid	No Bid	\$116.74	No Bid	\$100.04	No Bid	\$89.14	\$107.90
108	30.10.0126 FCT, DELTA CLASSIC, 2-HDL, C.C.I.V.L.P.U. NO SUB				No Bid	No Bid	No Bid	\$119.24	\$124.95	\$142.95	\$62.80	\$63.80	\$93.60
109	30.10.0127 FCT, DELTA CLASSIC, 1-HDL, KITCH, W/INSPR, NO SUB				\$142.02	No Bid	No Bid	\$129.26	\$132.18	\$303.16	\$115.47	\$124.71	\$107.00
110	30.10.0130 FCT, DELTA, CORI-B, 2-HDL, KITCH, L/SIDE/SPRAY, NO SUB				No Bid	No Bid	No Bid	\$66.47	\$66.46	No Bid	\$71.19	\$58.41	\$65.63
111	30.10.0132 FCT, DELTA CLASSIC, 1-HL, CC, LAV, L.P.U., CHROME, NO SUB				No Bid	No Bid	No Bid	\$100.84	No Bid	\$95.67	\$69.71	\$68.08	\$114.00
112	30.10.0134 GONZO, CITRUS COLOR, ABSORBING GEL				No Bid	\$6.00	No Bid	\$2.30	No Bid	No Bid	\$7.65	\$7.65	\$10.40
112 ALTI	Room (Rm) Neutralizer, Clear, Citrus Breeze, 1 Bn, Pall, 400 sq ft, Citrus Breeze, White				\$18.22	No Bid	No Bid	No Bid	\$14.01	\$40.57	\$32.12	\$44.53	\$26.99
113	30.10.0136 SPRAY VALVE REPAIR KIT, FISHER, NO SUB				No Bid	No Bid	No Bid	No Bid	\$47.56	\$47.56	\$39.17	\$39.17	\$26.99
114	30.10.0148 METERING VALVE, UNIVERSAL, DELTA, FAUCET, NO SUB				No Bid	\$102.00	No Bid	No Bid	No Bid	\$89.14	\$89.14	\$89.14	\$26.99
115	30.10.0150 SPRAY VALVE, PRE-RINSE, WATER SAVING, 1.15 GPM, FISHER, NO SUB				No Bid	No Bid	No Bid	No Bid	\$83.45	No Bid	\$16.32	\$69.89	No Bid
116	30.10.0152 REPAIR KIT, BRASS, T & S, NO SUB				No Bid	No Bid	\$117.65	\$119.24	No Bid	\$146.36	\$43.68	\$460.51	\$23.10
117	30.10.0154 ANCHOR, MUSHROOM, HEAD DRIVE 1 1/2" x 1 1/4" 100PK				No Bid	No Bid	\$148.00	No Bid	No Bid	\$14.36	\$49.48	\$88.80	No Bid
117 ALTI	Hammer Drive Pin Anchor Set, 1/4 in Dia, 1 1/2 in Overall Lg, Round, 100 PK				\$24.03	No Bid	\$200.00	No Bid	No Bid	\$19.15	\$66.73	\$110.18	No Bid
118	30.10.0156 ANCHOR, MUSHROOM, HEAD DRIVE 2" x 1 1/4" 100PK				No Bid	No Bid	\$200.00	No Bid	No Bid	\$19.15	\$66.73	\$110.18	No Bid
118 ALTI	Hammer Drive Pin Anchor Set, 1/4 in Dia, 2 in Overall Lg, Round, Zamac Alloy, 100 PK				\$12.06	\$29.62	No Bid	No Bid	\$10.19	\$19.43	\$8.25	\$6.41	\$28.00
119	30.10.0160 FACE SHIELD, STANDARD, CLEAR, C10160				\$12.06	\$13.62	No Bid	No Bid	\$11.84	\$11.47	\$11.84	\$11.47	\$16.50
119 ALTI	Ratchet Face Shield Assembly, Uncoated, Clear Visor, PETG, Ratchet, Blue, 8 in Visor H				No Bid	\$112.09	No Bid	\$0.00	No Bid	\$118.94	\$114.47	\$91.18	\$16.50
120	30.10.0176 BRADLEY FOOT VALVE REPAIR KIT, NO SUB				No Bid	\$48.00	No Bid	\$0.00	No Bid	\$131.85	\$59.59	\$133.68	\$101.03
121	30.10.0178 BRADLEY ASFA VALVE REPAIR KIT, NO SUB				No Bid	\$48.00	No Bid	\$0.00	No Bid	\$131.85	\$59.59	\$133.68	\$101.03
122	30.10.0174 HANDLE, GRIP (GRAY W/7-20 UN MALE THREAD INLET, T & S, PART # 802987-40, NO SUB				\$47.75	\$24.41	No Bid	\$19.64	\$27.19	\$21.68	\$18.06	\$14.64	No Bid
123	30.10.0176 ASSEMBLY, ETERNA SPINDLE, LH, COLD, T & S, PART # 002713-40M, NO SUB				\$107.73	\$44.79	\$89.00	\$45.60	\$37.83	\$52.92	\$79.65	\$43.94	\$49.40
124	30.10.0178 ASSEMBLY, ETERNA SPINDLE, RH, HOT, T & S, PART # 002714-40, NO SUB				\$56.66	\$49.23	\$89.00	\$45.60	\$37.83	\$52.92	\$41.90	\$43.94	\$46.54
125	30.10.0180 CARTRIDGE, CIERAMA, LTC W/CHECK VALVE, LEVER HANDLE, INDEX BLUE/6 SCREW, PART # 02487-25, NO SUB				\$56.66	\$49.00	\$46.81	\$45.60	\$54.52	\$52.92	\$41.90	\$43.94	\$61.10
126	30.10.0182 CARTRIDGE, CIERAMA, RTE W/CHECK VALVE, LEVER HANDLE, INDEX (RED) & SCREW, PART # 02446-25, NO SUB				\$56.66	\$49.00	\$46.81	\$45.60	\$54.52	\$52.92	\$41.90	\$43.94	\$60.00
127	30.10.0184 VALVE, SPRAY, PRE-RINSE, PART # 0107-AM				\$91.70	No Bid	\$83.00	\$89.11	\$76.73	\$54.52	\$84.60	\$86.96	\$82.40
127 ALTI	Spray Valve, Pre-Rinse: Fits T&S Brass Brand, Male UN Connection, 3/4 in Connection Size, Chrome				\$73.84	No Bid	\$89.11	\$76.73	\$73.76	\$54.52	\$84.60	\$86.96	\$82.40
128	30.10.0186 ATTACHMENT, FAUCET BRUSH, BLACK, T & S, PART# BR10, NO SUB				\$44.75	\$40.63	\$37.00	\$35.24	\$34.32	\$47.53	\$39.83	\$31.26	\$49.40
129	30.10.0188 FAUCET LAVATORY, LAVATORY, 1/2" UN, W/4" GOSINCE, NS AERATOR, 8" CEN, 4" WRIST HANDLES, PART # B-2866-05, NO SUB				No Bid	\$134.00	\$126.61	\$113.60	\$280.81	\$265.26	\$113.30	\$120.50	No Bid
130	30.10.0190 HOSE, 44" FLEX, SS W/1/2" ADAPTER & O51A ADPT & SPRAY VALVE, PART # B-0044-01				No Bid	\$184.00	\$173.25	\$163.17	\$163.17	\$193.86	\$153.41	\$160.07	\$92.11
130 ALTI	Pre-Rinse Hose, Fit T&S Brass Brand, Female UN/Female UN Connection, Stainless Steel, Stainless Steel, 44" FLEX, SS W/1/2" ADAPTER & O51A ADPT & SPRAY VALVE, PART # B-0044-01				\$67.80	No Bid	\$184.00	\$173.25	\$163.17	\$163.17	\$193.86	\$153.41	\$160.07
131	30.10.0201 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106752-40, NO SUB				\$125.00	No Bid	\$177.67	\$86.00	\$88.63	\$88.00	\$143.72	\$169.81	\$79.36
132	30.10.0202 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40, NO SUB				No Bid	\$53.00	\$46.81	\$45.60	No Bid	\$52.92	\$41.90	\$43.94	No Bid
133	30.10.0202 ETERNA, LTC W/TEFLON SEAL, EASY INSTALL, T & S, PART# 0106753-40				No Bid	\$53.00	\$46.81	\$45.60	No Bid	\$52.92	\$41.90	\$43.94	No Bid
134	30.10.0214 FILTER, FOR EWF3000 ELKAY WATER SENTRY PLUS, PART# 51300C				\$84.25	\$88.50	\$100.00	\$85.30	\$84.00	\$74.38	\$73.36	\$75.80	\$63.33
135	30.22.0002 PIPE, COPPER 1/2" X 20', 1/2", TYPE "L" COPPER, CERRO FLOW PART #CT1750				No Bid	\$2.71	\$2.71	\$40.52	No Bid	No Bid	\$41.80	\$43.84	\$2.50
135 ALTI	tubing Copper, 1/2 in. Type L, 20 ft. Coil				\$71.05	No Bid	\$100.00	\$40.52	No Bid	No Bid	\$41.80	\$43.84	\$2.50
136	30.22.0003 PIPE, COPPER 3/4" X 20', 3/4", TYPE "L" COPPER, CERRO FLOW PART #CT1770				No Bid	\$4.43	\$4.43	\$66.10	No Bid	No Bid	\$68.00	\$71.60	\$4.08
137	30.22.0004 PIPE, COPPER 1" X 20', 1", TYPE "L" COPPER, CERRO FLOW PART #CT1790				No Bid	\$6.50	\$6.50	\$97.14	No Bid	No Bid	\$100.00	\$105.20	\$5.99
138	30.22.0005 PIPE, COPPER 1 1/4" X 20', 1 1/4", TYPE "L" COPPER, CERRO FLOW PART #CT1810 (MORRISON #)				No Bid	\$9.81	\$9.81	\$150.72	No Bid	No Bid	\$152.40	\$163.20	\$9.29
139	30.22.0006 PIPE, COPPER 1 1/2" X 20', 1 1/2", TYPE "L" COPPER, MORRISON PART #CT1830				No Bid	\$11.48	\$11.48	\$191.32	No Bid	No Bid	\$193.20	\$207.12	\$11.79
140	30.22.0007 PIPE, COPPER 2" X 20', 2", TYPE "L" COPPER, CERRO FLOW PART #CT1850				No Bid	\$17.06	\$17.06	\$299.34	No Bid	No Bid	\$302.20	\$324.16	\$18.45
141	30.25.0000 VACUUM BREAKER, 1 1/2" X 3/8" SLOAN, CHROME, NO SUB				\$19.99	\$27.07	\$33.65	\$22.47	\$20.32	\$22.42	\$17.80	\$19.10	\$20.63
142	30.25.0010 BREAKER, VAC 1 1/2" X 3/8" SLOAN PART #V-500-AA, NO SUB				\$19.99	\$27.07	\$29.00	\$24.61	\$20.32	\$22.42	\$19.10	\$20.63	
143	30.25.0012 BREAKER, VAC 1 1/2 X 3/8 1/2" SLOAN PART #3101449, V-500-AA, NO SUB				\$38.00	No Bid	\$56.00	\$40.00	\$41.17	\$36.49	\$44.11	\$35.91	\$37.04
144	30.25.0018 CAP, DIAPHRAGM, INSIDE, BLACK, SLOAN #71, NO SUB				\$6.76	\$8.10	\$8.27	\$6.85	\$6.85	\$6.75	\$6.75	\$6.75	\$6.29
145	30.25.0022 GASKET, TANK TO BOWL, DEBEST, G-601 W-3/8, JOHNSON BROS. PART, 30PK NEW #69465				No Bid	\$1.50	\$1.50	\$1.50	\$1.02	No Bid	\$1.02	\$1.02	\$1.00
146	30.25.0023 GLIDE ASSY, SLOAN, PART #A-163-A, 24390, NO SUB				\$5.99	\$5.31	\$4.74	\$4.50	\$4.50	\$4.16	\$4.93	\$4.06	\$6.72
147	30.25.0024 HANDLE, SLOAN PART #72616B73AHANDCAP, NO SUB				\$20.50	\$21.20	\$18.40	\$17.50	\$16.71	\$16.25	\$18.99	\$17.90	\$15.85
148	30.25.0025 HANDLE, ASSY FLUSH VALV, NB-32A, SLOAN PART #530279, NO SUB				\$13.09	\$15.95	\$19.01	\$13.50	\$13.24	\$12.23	\$11.25	\$11.25	\$11.93
149	30.25.0027 KIT, DIAP, FLUSH VALVE, SLOAN #A156AA, PART #83185 NO SUB				\$10.69	\$13.84	\$14.99	\$11.50	\$11.51	\$10.65	\$10.30	\$9.93	\$11.25
150	30.25.0034 KIT, REPAIR, STOP 1", SLOAN PART #H41 ASD, NO SUB				\$11.49	\$12.41	\$11.01	\$10.25	\$10.29	\$9.51	\$11.95	\$11.48	\$14.35
151	30.25.0034 KIT, REPAIR, STOP 1/4", SLOAN #318856, PART# H541 ASD, NO SUB				\$11.58	\$12.41	\$13.15	\$10.25	\$10.29	\$9.51	\$11.95	\$11.48	\$14.35
152	30.25.0037 TUBLET, MILLISEUM, FLOWISE, FLONG, FULSHOME,TE, A257101020, WALL MOUNT, W/EVERLEAN, AMER, STAND, NO SUB				\$116.75	\$116.96	\$67.50	\$71.46	\$61.00	\$73.97	No Bid	\$64.24	No Bid
153	30.25.0039 TUBLET, MILLISEUM, FLOWISE, FLONG, FULSHOME,TE, A257101020, WALL MOUNT, W/EVERLEAN, AMER, STAND, NO SUB				\$138.44	\$136.09							



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

**RE: **BID 25-29 Air Conditioning and Refrigeration Parts & Supply for Inventory
& Catalog****

Bid Number 25-29 is an annual contract for air conditioning and refrigeration parts and supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services, which are not identified at this time.

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

Arlington Independent School District
 25-29 Air Conditioning and Refrigeration Parts for Inventory & Catalog
 Effective Dates: March 22, 2025 - March 21, 2026

			Vendor Name	Barsco Inc	Compressors Unlimited (Compressors)	Temperature Control Systems, Inc.	Cozy D Heating & A/C LLC	Johnstone Supply (Frigelar)	Carrier Enterprise	Texas Air Systems	ASPEN Refrigerants Inc.	Ferguson Enterprises Inc.	ElstonAire, Inc.	Aire Frezco
			Vendor Number	Not Set Up	3234000	11761000	Not Set Up	Not Set Up	10274577	817	10284029	10281243	Not Set Up	Not Set Up
			Texas Resident	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
			HUB	None	None	None	MBE	None	None	None	None	None	WBE	MBE
			Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1		0.0%	20.0%	0.0%	0.0%	50.0%	0.0%	0.0%	0.0%	0.0%	8.0%	10.0%
2	20.23.0001 REFRIGERANT, R-22 30 LB DRUM, R-22, PART #R2230	126	Drum	No Response	No Bid	No Bid	\$130.00	\$900.00	\$769.00	\$800.00	\$800.00	\$900.00	\$932.00	\$2,460.80
3	20.23.0002 R22 RECLAMATION FREON, 30LB DRUM - **HVAC ONLY**	160	Drum	No Response	No Bid	No Bid	No Bid	No Bid	\$769.00	\$800.00	\$800.00	\$900.00	\$932.00	No Bid
4	20.23.0004 REFRIGERANT #404A-24, 24 LBS., HONEYWELL #R404A, PART #R-404A24	32	Each	No Response	No Bid	No Bid	No Bid	\$300.00	\$290.00	\$357.00	\$349.00	\$278.00	\$365.00	\$1,045.83
5	20.23.0006 REFRIGERANT, 30 LB. PART #R134A-30	14	Each	No Response	No Bid	No Bid	No Bid	\$250.00	\$239.00	\$271.00	\$309.00	\$195.00	\$320.42	\$922.80
6	20.23.0008 REFRIGERANT, 410A 25**ORDER 40 PER PALLET**	31	Each	No Response	No Bid	No Bid	\$65.00	\$149.00	\$156.00	\$166.00	\$185.00	\$150.00	\$185.00	\$873.59
7	"85.21.0001 R-22 REFRIGERANT, FOOD SERVICE USE ONLY. 40 DRUMS PER PALLET	34	Drum	No Response	No Bid	No Bid	No Bid	\$900.00	\$769.00	\$800.00	\$800.00	\$900.00	\$932.00	\$2,460.80

Estimated Award Amount: \$600,000



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: **BID 25-30 Art Supplies for Inventory & Catalog**

Bid Number **25-30** is an annual contract for art supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

**Arlington Independent School District
 BID 25-30 Art Supplies for Inventory & Catalog
 Effective Dates: March 22, 2025- March 21, 2026**

			American Dance/Drill Team	ACCO Brands USA LLC (ACCO Brands Corporation)	SOUTHERN FLORAL COMPANY	School Specialty LLC	Oriental Trading Company (OTC Brands Inc)	Texas Pottery Supply & Clay Company (The MDL Group LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Nasco (Nasco Education LLC)	AccuCut, LLC	Hobby Lobby (Hobby Lobby Stores, Inc.)
Vendor Names												
Vendor Number			9416	10275363	10286320	10285363	10282367	10276203	2631000	10282875	3190	11194000
Texas Resident			Yes	No	Yes	No	No	Yes	No	No	No	No
HUB			No	No	No	No	No	No	No	No	No	No
			Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit	Total Price Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1		40.0%	0.0%	35.0%	5.0%	No Response	5.0%	0.0%	30.0%	10.0%
2	Lines 3 through 4 will be awarded on All-or-None Basis	1										
3	01.05.0815 TISSUE,ART COLOR 5 EA.20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 585160.00004	144	Package	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
4	01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	250	Package	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
5	Lines 6 through 16 will be awarded on All-or-None Basis	1										
6	01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)0.00004	60	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
7	01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
8	01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
9	01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)0.00004	100	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
10	01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
11	01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)0.00004	75	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
12	01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
13	01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
14	01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)0.00004	60	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
15	01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)0.00004	60	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
16	01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)0.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
17	Lines 18 through 19 will be awarded on All-or-None Basis	1										
18	01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 0854450.00004	25	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
19	01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 56360.00004	30	Rolls	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
20	Lines 21 through 45 will be awarded on All-or-None Basis	1										
21	01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
22	01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
23	01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	200	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
24	01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
25	01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	400	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
26	01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
27	01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	Case	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	

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	S&S Worldwide	NATIONAL ART & SCHOOL SUPPLIES INC.	MAVICH	Winn Innovations (Winn Innovations, LLC)	QUILL CORPORATION	Blick Art Materials (Blick Art Materials LLC)	E-Clips USA	PYRAMID SCHOOL PRODUCTS	SW School Arlington	Liberty Data Products	Cascade School Supplies
	Not Set Up	Not Set Up	10282735	10282913	10284365	10284375	Not Set Up	63265000	10288084	10288278	10283191
	No	No	Yes	Yes	No	No	No	No	No	No	No
	No	No	HUB	HUB	No	No	MBE	No	No	No	No
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	20.0%	0.0%	0.0%	15.0%	20.0%	25.0%	0.0%	0.0%	35.0%
2	Lines 3 through 4 will be awarded on All-or-None Basis	1									
3	01.05.0815 TISSUE,ART COLOR 5 EA,20 COLORS, 20" X 30#, PACON SPECTRA #5851-6***NO SUB PSP PART: 585160.00004	144	No Bid			No Bid	\$63.07	\$7.89	\$7.70	\$8.97	\$9.87
4	01.05.0820 TISSUE, ART COLOR,ASSTD, 12"X18", SPECTRA #5852-0 ***NO SUB PART: 006183 25/CASE	250	No Bid			No Bid	\$83.12	\$2.53	\$2.45	\$3.53	\$3.26
							\$146.19	\$10.42	\$10.15	\$12.50	\$13.13
5	Lines 6 through 16 will be awarded on All-or-None Basis	1									
6	01.05.0910 PAPER,ART KRAFT,50LB,BLACK,36" X 1000'SPECTRA #PAC67301***NO SUB PART: 006261 (ORDER PALLET QTY - 25)0.00004	60	No Bid			No Bid	\$83.12	\$57.09	\$57.07	\$66.93	\$1,551.75
7	01.05.0915 PAPER,ART KRAFT,50LB,DARK BLUE,36"X1000' SPECTRA #PAC67181***NO SUB PART: 006258 (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$93.47	\$52.66	\$52.65	\$62.66	\$1,580.00
8	01.05.0920 PAPER,ART KRAFT,50LB,LITE BLUE,36"X 1000' SPECTRA #PAC67171***NO SUB PSP PART: 67171 (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$93.00	\$65.06	\$65.12	\$75.06	\$1,805.50
9	01.05.0925 PAPER,ART KRAFT,50LB, BROWN,36"X 1000',SPECTRA #PAC67021 ***NO SUB PART: 006243 (ORDER PALLET QTY - 25)0.00004	100	No Bid			No Bid	\$89.31	\$51.39	\$51.45	\$59.84	\$1,411.75
10	01.05.0930 PAPER,ART KRAFT,50LB,EMER.GREEN,36"X1000',SPECTRA #PAC67141***NO SUB PART: 006255 (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$86.43	\$48.88	\$48.92	\$58.81	\$1,525.50
11	01.05.0935 PAPER,ART KRAFT,50LB,LITE GREEN,36"X1000',SPECTRA #PAC67121***NO SUB PART: 006549 (ORDER PALLET QTY - 25)0.00004	75	No Bid			No Bid	\$112.20	\$62.59	\$62.65	\$72.49	\$1,785.25
12	01.05.0940 PAPER,ART KRAFT,50LB,ORANGE,36"X 1000',SPECTRA #PAC67101***NO SUB PART: 006252 (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$121.00	\$61.70	\$61.75	\$61.64	\$1,926.25
13	01.05.0945 PAPER,ART KRAFT,50LB,PINK,36"X 1000',SPECTRA #PAC67261***NO SUB PART: 006459, REF: 2011246949SS (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$101.93	\$59.85	\$59.91	\$69.75	\$1,867.25
14	01.05.0950 PAPER,ART KRAFT,50LB,RED FLAME,36"X 1000' SPECTRA #PAC67031***NO SUB PART: 006246 (ORDER PALLET QTY - 25)0.00004	60	No Bid			No Bid	\$131.45	\$64.65	\$64.77	\$74.58	\$1,776.00
15	01.05.0955 PAPER,ART KRAFT,50LB,WHITE,36"X 1000', SPECTRA #PAC67001 ***NO SUB PART: 006240 (ORDER PALLET QTY - 25)0.00004	60	No Bid			No Bid	\$90.95	\$50.55	\$50.66	\$59.49	\$1,388.25
16	01.05.0960 PAPER,ART KRAFT,50LB,YELLOW,36"X 1000' SPECTRA #PAC67081 ***NO SUB PART: 006249 (ORDER PALLET QTY - 25)0.00004	30	No Bid			No Bid	\$107.12	\$61.75	\$61.85	\$69.64	\$1,926.25
							\$1,109.98	\$636.17	\$636.80	\$730.89	\$18,543.75
17	Lines 18 through 19 will be awarded on All-or-None Basis	1									
18	01.05.0980 PAPER,BUTCHER,BROWN,36" X 1000' ROLL,NATURAL KRAFT PACON #PAC5736 ***NO SUB PART: 0854450.00004	25	No Bid			\$78.13	\$64.00	\$34.39	\$34.42	\$44.66	\$1,067.50
19	01.05.0990 PAPER,BUTCHER,WHITE,36" ROLL,PACON #PAC5636 ***NO SUB PART: 56360.00004	30	No Bid			\$63.69	\$83.00	\$39.69	\$39.75	\$49.55	\$1,236.00
							\$147.00	\$74.08	\$74.17	\$94.21	\$2,303.50
20	Lines 21 through 45 will be awarded on All-or-None Basis	1									
21	01.05.1000 PAPER,CONSTRUCTION,ASSORTED,12" X 18"100% SULFITE, TRU-RAY #103063***NO SUB PART: 054156	400	No Bid			No Bid	\$132.50	\$86.50	\$86.70	\$104.25	\$104.25
22	01.05.1005 PAPER, CONSTRUCTION, BLACK, 12"X18" 100% SULFITE TRU-RAY #103061***NO SUB PART: 054150	400	No Bid			No Bid	\$121.87	\$66.50	\$67.19	\$91.50	\$83.25
23	01.05.1010 PAPER, CONSTRUCTION, BLUE, 12"X18" 100% SULFITE TRU-RAY #103054***NO SUB,SSP PART: 054129	200	No Bid			No Bid	\$119.37	\$78.75	\$79.20	\$99.25	\$95.25
24	01.05.1015 PAPER, CONSTRUCTION, DK BROWN 12"X18" 100% SULFITE TRU-RAY #103056***NO SUB PART: 054135	200	No Bid			No Bid	\$133.12	\$75.00	\$74.99	\$94.75	\$90.00
25	01.05.1020 PAPER,CONSTRUCTION,FESTIVE GREEN,12"X18" 100% SULFITE TRU-RAY #103038***NO SUB PART:054075	400	No Bid			No Bid	\$136.56	\$87.25	\$87.90	\$113.00	\$105.75
26	01.05.1025 PAPER, CONSTRUCTION, PUMPKIN, 12"X18" 100% SULFITE TRU-RAY #103426***NO SUB PART: 054123	100	No Bid			No Bid		\$77.25	\$77.20	No Bid	\$132.75
27	01.05.1030 PAPER, CONSTRUCTION, RED, 12"X18" 100% SULFITE TRU-RAY #103062***NO SUB,SSP PART: 054153	400	No Bid			No Bid		\$76.25	\$76.19	No Bid	\$92.25

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			Vendor Names	American Dance/Drill Team	ACCO Brands USA LLC (ACCO Brands Corporation)	SOUTHERN FLORAL COMPANY	School Specialty LLC	Oriental Trading Company (OTC Brands Inc)	Texas Pottery Supply & Clay Company (The MDL Group LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Nasco (Nasco Education LLC)	AccuCut, LLC	Hobby Lobby (Hobby Lobby Stores, Inc.)
			Vendor Number	9416	10275363	10286320	10285363	10282367	10276203	2631000	10282875	3190	11194000
			Texas Resident	Yes	No	Yes	No	No	Yes	No	No	No	No
28	01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
29	01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
30	01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
31	01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
32	01.05.1045 PAPER, CONSTRUCTION, PINK, 18 X 24 100% SULFITE,TRU -RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
33	01.05.1046 PAPER,CONSTRUCTION,ASSORTED,18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
34	01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
35	01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
36	01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
37	01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
38	01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
39	01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
40	01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
41	01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
42	01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
43	01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
44	01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
45	01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
46	Lines 47 through 51 will be awarded on All-or-None Basis		1										
47	01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
48	01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	84	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
49	01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
50	01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PAGON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS of 8/CASE	280	Case		No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
51	01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PAGON #4818 ***NO SUBS, VENDOR PART: 4818	101	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
52	Lines 53 through 61 will be awarded on All-or-None Basis		1		No Bid		No Bid			No Bid	No Bid	No Bid	
53	01.15.0075 POSTERBOARD,22X28, BLACK, PAGON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
54	01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
55	01.15.0085 POSTERBOARD,22X28,L.T. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case		No Bid		No Bid			No Bid	No Bid	No Bid	

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			S&S Worldwide	NATIONAL ART & SCHOOL SUPPLIES INC.	MAVICH	Winn Innovations (Winn Innovations, LLC)	QUILL CORPORATION	Blick Art Materials (Blick Art Materials LLC)	E-Clips USA	PYRAMID SCHOOL PRODUCTS	SW School Arlington	Liberty Data Products	Cascade School Supplies
			Not Set Up	Not Set Up	10282735	10282913	10284365	10284375	Not Set Up	63265000	10288084	10288278	10283191
			No	No	Yes	Yes	No	No	No	No	No	No	No
28	01.05.1035 PAPER, CONSTRUCTION, WHITE, 12"X18" 100% SULFITE TRU-RAY #103058***NO SUB,SSP PART: 054141	400	No Bid				No Bid		No Bid	\$65.50	\$65.69	\$82.75	\$80.00
29	01.05.1040 PAPER, CONSTRUCTION, YELLOW, 12"X18" 100% SULFITE TRU-RAY #103036***NO SUB,SSP PART: 054069	400	No Bid				No Bid		No Bid	\$74.75	\$75.22	\$97.75	\$90.50
30	01.05.1041 PAPER, CONSTRUCTION, PINK, 12 X 18 100% SULFITE TRU-RAY #103044***NO SUB PART: 054096	400	No Bid				No Bid		No Bid	\$74.75	\$77.20	\$97.25	\$92.75
31	01.05.1042 PAPER, CONSTRUCTION, VIOLET, 12 X 18 100% SULFITE TRU-RAY #103041***NO SUB PART: 054087	400	No Bid				No Bid		No Bid	\$75.50	\$75.68	\$97.75	\$90.50
32	01.05.1045 PAPER, CONSTRUCTION, PINK, 18 X 24 100% SULFITE,TRU -RAY#103076***NO SUB PART:011145, REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	No Bid				No Bid		No Bid	\$100.35	\$101.00	\$116.10	\$126.45
33	01.05.1046 PAPER,CONSTRUCTION,ASSORTED,18" X 24",100% SULFITE TRU-RAY #103095***NO SUB PART: 054933 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	No Bid				No Bid		No Bid	\$112.35	\$114.29	\$129.30	\$142.95
34	01.05.1047 PAPER,CONSTRUCTION,VIOLET,18 X 24 100% SULFITE TRU -RAY #103073***NO SUB PART:801292,REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 15/CASE	400	No Bid				No Bid		No Bid	\$102.75	\$103.40	\$118.50	\$129.45
35	01.05.1048 PAPER, CONSTRUCTION, BLACK, 18"X24", 100% SULFIT TRU-RAY #103093***NO SUB PART: 103093 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	No Bid				No Bid		No Bid	\$88.65	\$86.60	\$103.65	\$110.85
36	01.05.1055 PAPER,CONSTRUCTION,ASSORTED,9"X12" 100% SULFITE TRU-RAY #103031**NO SUB PART: 054054	400	No Bid				No Bid		No Bid	\$87.50	\$88.36	\$138.50	\$111.00
37	01.05.1060 PAPER, CONSTRUCTION, BLACK, 9"X12" 100% SULFITE TRU-RAY #103029**NO SUB PART: 1006763	400	No Bid				No Bid		No Bid	\$71.50	\$71.40	\$96.50	\$89.50
38	01.05.1065 PAPER, CONSTRUCTION, BLUE, 9"X12" 100% SULFITE TRU RAY #103022**NO SUB PART: 054027	400	No Bid				No Bid		No Bid	\$82.00	\$82.90	\$118.00	\$104.00
39	01.05.1070 PAPER, CONSTRUCTION, DK BROWN 9"X12" 100% SULFITE TRU-RAY #103024***NO SUB PART: 054033 ***MUST ORDER FULL CASE QTY OF 15/CASE	400	No Bid				No Bid		No Bid	\$78.00	\$77.91	\$118.00	\$97.50
40	01.05.1075 PAPER,CONSTRUCTION,HOLIDAY GREEN, 9" X 12", 100% SULFITE,TRU-RAY #1402960 NO SUB PART: 216777	400	No Bid				No Bid		No Bid	\$83.00	\$84.20	\$129.50	\$106.00
41	01.05.1080 PAPER, CONSTRUCTION, PUMPKIN, 9"X12" 100% SULFITE TRU-RAY #103424***NO SUB PART: 054588 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	No Bid				No Bid		No Bid	\$80.50	\$80.22	No Bid	\$146.50
42	01.05.1085 PAPER, CONSTRUCTION, SCARLET, 9"X12" 100% SULFITE TRU-RAY #103008*NO SUB PART: 053982 ***MUST ORDER FULL CASE QTY OF 50/CASE	400	No Bid				No Bid		No Bid	\$80.50	\$80.22	No Bid	\$101.00
43	01.05.1090 PAPER, CONSTRUCTION, YELLOW, 9"X12" 100% SULFITE TRU-RAY #103004*NO SUB PART: 053970	400	No Bid				No Bid		No Bid	\$76.50	\$77.45	\$117.50	\$97.00
44	01.05.1091 PAPER,CONSTRUCTION,VIOLET,9"X 12",100% SULFITE TRU-RAY #103009**NO SUB,SSP PART: 053988	400	No Bid				No Bid		No Bid	\$78.00	\$77.92	\$118.00	\$97.50
45	01.05.1092 PAPER, CONSTRUCTION, PINK, 9 X 12 100% SULFITE TRU-RAY #103012**NO SUB PART: 053997 ***MUST ORDER FULL CASE QTY OF 50/CASE	100	No Bid				No Bid		No Bid	\$79.50	\$80.88	\$129.50	\$101.50
									\$643.42	\$2,039.10	\$2,049.91	\$2,311.30	\$2,618.45
46	Lines 47 through 51 will be awarded on All-or-None Basis	1											
47	01.05.1095 PAPER,MANILA CREAM,50# 12X18,PACON #4112 ***NO SUB PART: 4112 ***MUST ORDER FULL CASE QTY OF 4/CASE	76	No Bid				No Bid		\$70.75	\$43.16	\$43.16	\$51.86	\$53.96
48	01.05.1100 PAPER,DRAWING,WHITE,60# 12X18,PACON #4712 ***NO SUB SSP PART:053934 REF:2011246949SS ***MUST ORDER FULL CASE QTY OF 4/CASE	84	No Bid				No Bid		\$110.75	\$58.68	\$58.70	\$68.60	\$73.28
49	01.05.1105 PAPER,MANILA CREAM,50# 9X12,COROBUFF,PACON #004109 ***NO SUB PART: 4109 ***MUST ORDER FULL CASE QTY OF 8/CASE	120	No Bid				No Bid		\$71.12	\$44.32	\$44.24	\$51.82	\$55.44
50	01.05.1110 PAPER,DRAWING,WHITE,60# 9X12, PAGON #4709 ***NO SUBS, VENDOR PART: 4709 ***MUST ORDER IN FULL CASE QTYS OF 8/CASE	280	No Bid				No Bid		\$110.90	\$59.28	\$59.44	\$69.88	\$91.92
51	01.05.1120 PAPER,DRAWING,WHITE,80# 18X24, PAGON #4818 ***NO SUBS, VENDOR PART: 4818	101	No Bid				No Bid		\$45.00	\$43.13	\$39.10	\$51.83	\$47.45
									\$408.52	\$248.57	\$244.64	\$293.99	\$322.05
52	Lines 53 through 61 will be awarded on All-or-None Basis	1	No Bid				No Bid						
53	01.15.0075 POSTERBOARD,22X28, BLACK, PAGON #5482-1 5 ***NO SUB ***MUST ORDER FULL PACK - 25/PACK	200	No Bid				No Bid		\$17.81	\$9.05	\$9.05	\$15.75	\$13.98
54	01.15.0080 POSTERBOARD,22X28,DARK BLUE,PACON #5462-1 **NO SUB *** 25/pk	200	No Bid				No Bid		No Bid	\$9.05	\$9.05	No Bid	\$11.70
55	01.15.0085 POSTERBOARD,22X28,LT. BLUE,PACON #5485-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	No Bid				No Bid		No Bid	\$9.05	\$9.05	No Bid	\$11.70

**Arlington Independent School District
 BID 25-30 Art Supplies for Inventory & Catalog
 Effective Dates: March 22, 2025- March 21, 2026**

			Vendor Names	American Dance/Drill Team	ACCO Brands USA LLC (ACCO Brands Corporation)	SOUTHERN FLORAL COMPANY	School Specialty LLC	Oriental Trading Company (OTC Brands Inc)	Texas Pottery Supply & Clay Company (The MDL Group LLC)	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Nasco (Nasco Education LLC)	AccuCut, LLC	Hobby Lobby (Hobby Lobby Stores, Inc.)
			Vendor Number	9416	10275363	10286320	10285363	10282367	10276203	2631000	10282875	3190	11194000
			Texas Resident	Yes	No	Yes	No	No	Yes	No	No	No	No
56	01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
57	01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 ***NO SUB***VENDOR SHIPS 25/PACK	100	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
58	01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
59	01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
60	01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	200	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
61	01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	600	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
62	Lines 63 through 70 will be awarded on All-or-None Basis	1											
63	01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	7800	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
64	01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 370160.00004	150	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
65	01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 370340.00004	150	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
66	01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 370840.00004	150	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
67	01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 371040.00004	150	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
68	01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 0060750.00004	60	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
69	01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 0060780.00004	36	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
70	01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 372640.00004	150	Rolls		No Bid		No Bid			No Bid	No Bid	No Bid	
71	01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2000	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
72	01.05.0282 ILL.ST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
73	01.05.0283 ILL.ST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	500	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
74	01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	Case		No Bid		No Bid			No Bid	No Bid	No Bid	
75	01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132	Package		No Bid		No Bid			No Bid	No Bid	No Bid	
76	01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	1000	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
77	01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
78	01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
79	01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
80	01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
81	01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
82	01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
83	01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
84	01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
85	01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
86	01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264	Each		No Bid		No Bid			No Bid	No Bid	No Bid	
87	01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87	Case		No Bid		No Bid			No Bid	No Bid	No Bid	

**Arlington Independent School District
 BID 25-30 Art Supplies for Inventory & Catalog
 Effective Dates: March 22, 2025- March 21, 2026**

			S&S Worldwide	NATIONAL ART & SCHOOL SUPPLIES INC.	MAVICH	Winn Innovations (Winn Innovations, LLC)	QUILL CORPORATION	Blick Art Materials (Blick Art Materials LLC)	E-Clips USA	PYRAMID SCHOOL PRODUCTS	SW School Arlington	Liberty Data Products	Cascade School Supplies	
			Not Set Up	Not Set Up	10282735	10282913	10284365	10284375	Not Set Up	63265000	10288084	10288278	10283191	
			No	No	Yes	Yes	No	No	No	No	No	No	No	
56	01.15.0090 POSTERBOARD,22X28,HOLIDAY GREEN,PACON #5494-1, NO SUB***MUST ORDER FULL PACKAGE 25/PK	200	No Bid				No Bid		\$60.00	\$9.05	\$9.05	No Bid	\$11.70	
57	01.15.0095 POSTERBOARD,22X28,LT. GREEN, PACON #5456-1 ***NO SUB***VENDOR SHIPS 25/PACK	100	No Bid				No Bid			\$9.05	\$9.05	No Bid	\$11.70	
58	01.15.0100 POSTERBOARD,22X28,ORANGE, PACON #5479-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	100	No Bid				No Bid			\$9.05	\$9.05	No Bid	\$11.70	
59	01.15.0105 POSTERBOARD,22X28,RED, PACON #5476-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/PK	309	No Bid				No Bid			\$9.05	\$9.05	No Bid	\$11.70	
60	01.15.0110 POSTERBOARD,22X28,LEMON YELLOW,PACON #5473-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	200	No Bid				No Bid			\$9.05	\$9.05	No Bid	\$11.70	
61	01.15.0115 POSTERBOARD,22X28,WHITE, PACON #5461-1 ***NO SUB***MUST ORDER FULL PACKAGE 25/pk	600	No Bid				No Bid		\$53.75	\$11.29	\$9.05	\$15.75	\$11.70	
									\$131.56	\$83.69	\$81.45	\$31.50	\$107.58	
62	Lines 63 through 70 will be awarded on All-or-None Basis	1												
63	01.20.0059 CHART TABLET 24X32, 1 1/2 SW, PACON 9706 PART: 085335 **PLEASE ORDER IN MULTIPLES OF 12	7800	No Bid				No Bid			\$44.28	\$44.25	\$48.94	\$67.33	
64	01.20.0441 BORDER, WHITE SCALLOPED PACON BORDETTE, 2 1/4"X50F T NO SUB. - PACON 370160.00004	150	No Bid				No Bid		\$2.86	\$1.35	\$1.34	\$1.78	\$96.00	
65	01.20.0442 BORDER - FLAME RED SCALLOPED PACON BORDETTE 2 1/4" X50FT NO SUB. - PACON 370340.00004	150	No Bid				No Bid		\$2.86	\$1.35	\$1.34	\$1.82	\$96.00	
66	01.20.0443 BORDER - CANARY YELLOW SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 370840.00004	150	No Bid				No Bid		\$2.86	\$1.35	\$1.34	\$1.82	\$96.00	
67	01.20.0444 BORDER - ORANGE SCALLOPED PACON BORDETTE 2 1/4"X50 FT NO SUB - PACON 371040.00004	150	No Bid				No Bid		\$2.86	\$1.35	\$1.34	\$1.82	\$96.00	
68	01.20.0445 BORDER EMERALD GREEN SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 0060750.00004	60	No Bid				No Bid			\$1.35	\$1.34	\$1.82	\$96.00	
69	01.20.0446 BORDER - BLUE SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PART# 0060780.00004	36	No Bid				No Bid			\$1.35	\$1.34	\$1.82	\$96.00	
70	01.20.0447 BORDER - PINK SCALLOPED PACON BORDETTE 2 1/4"X50FT NO SUB. - PACON 372640.00004	150	No Bid				No Bid			\$1.35	\$1.34	\$1.82	\$96.00	
									\$11.44	\$53.73	\$53.63	\$61.64	\$739.33	
71	01.05.0195 CRAYOLA,#0024, CRAYOLA BRAND ***NO SUB (L) PSP PART: 52-0024 ***PLEASE ORDER CASE QTYS (144BXS/CS)	2000	No Bid				No Bid				\$0.74	\$33.60	\$1.62	\$183.74
72	01.05.0282 ILLST. BOARD,COLD,WHITE/CRM,CRESCENT #99L,30"X 40"	500	No Bid			\$8.00	No Bid					No Bid	No Bid	
73	01.05.0283 ILLST. BOARD,HOT PRS,30"X40",CRESCENT #20L,WHITE ***NO SUB(L) PART: 405141 (L)***VENDOR SHIPS INCREMENTS OF 10	500	No Bid			\$17.99	No Bid	\$73.30	No Bid			No Bid	No Bid	
74	01.05.0335 KNIFE,X-ACTO #1,X-ACTO #X3001 ***NO SUB PART: SX01	132	No Bid				No Bid			\$2.95	\$4.46	No Bid	No Bid	
75	01.05.0350 KNIFE,X-ACTO BLADE #11,REFILL,X-ACTO #X211 NO SUB 5 PER PK.	132	No Bid				No Bid			\$2.29	\$2.32	No Bid	No Bid	
76	01.05.0437 MAT BOARD,PEBBLE FINISH,WHITE/CREME,CRESCENT #34 32X40***NO SUB PART: 34	1000	No Bid			\$7.46	No Bid	\$6.86		\$8.95	No Bid	No Bid	No Bid	
77	01.05.0500 OIL PASTELS,25 COLORS,PENTEL PHN25 ***NO SUB SSP PART: 216006 REF: 2011246949SS	360		\$2.76	\$1.89		No Bid	\$2.90		\$1.75	\$1.79	No Bid	\$2.79	
78	01.05.0700 PAINT,TEMPERA LIQUID,BLACK,CRAYOLA #54-1216-051 ***NO SUB(L) PART: 007830 (L)	348	No Bid		\$4.00			\$4.02	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
79	01.05.0705 PAINT,TEMPERA LIQUID,BLUE,CRAYOLA #54-1216-042 ***NO SUB (L) PART: 007833 (L)	396	No Bid		\$4.00			\$3.72	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
80	01.05.0710 PAINT,TEMPERA LIQUID,BROWN,CRAYOLA #54-1216-007 ***NO SUB (L) PART: 007836 (L)	144	No Bid		\$4.00			\$4.00	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
81	01.05.0715 PAINT,TEMPERA LIQUID,GREEN,CRAYOLA #54-1216-044 ***NO SUBS (L) PART: 007842 (L)	144	No Bid		\$4.00			\$3.59	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
82	01.05.0720 PAINT,TEMPERA LIQUID,ORANGE,CRAYOLA #54-1216-036 ***NO SUBS (L) PART: 007851 (L)	144	No Bid		\$4.00			\$3.98	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
83	01.05.0723 PAINT,TEMPERA LIQUID,PURPLE,CRAYOLA #54-1216-040 ***NO SUBS (L) PART: 007863 (L)	144	No Bid		\$4.00			\$3.03	\$5.83	\$2.24	\$2.23	\$7.17	\$5.83	
84	01.05.0725 PAINT,TEMPERA LIQUID,RED,CRAYOLA #54-1216-038 ***NO SUBS (L) PART: 007857 (L)	264	No Bid		\$4.00			\$3.56	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
85	01.05.0730 PAINT,TEMPERA LIQUID,WHITE,CRAYOLA #54-1216-053 ***NO SUBS (L) PART: 007866 (L)	288	No Bid		\$4.00			\$3.87	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
86	01.05.0735 PAINT,TEMPERA LIQUID,YELLOW,CRAYOLA #54-1216-034 ***NO SUBS (L) PART: 007869 (L)	264	No Bid		\$4.00			\$3.72	\$5.83	\$2.24	\$2.23	\$7.17	\$6.44	
87	01.05.1125 PAPER, NEWSPRINT 18 X 24, SAX #4104030 NO SUB. PART# 085598 (500 SHEETS/PK)	87	No Bid				No Bid			\$28.95	\$13.89	No Bid	No Bid	

**Arlington Independent School District
 BID 25-30 Art Supplies for Inventory & Catalog
 Effective Dates: March 22, 2025- March 21, 2026**

		S&S Worldwide	NATIONAL ART & SCHOOL SUPPLIES INC.	MAVICH	Winn Innovations (Winn Innovations, LLC)	QUILL CORPORATION	Blick Art Materials (Blick Art Materials LLC)	E-Clips USA	PYRAMID SCHOOL PRODUCTS	SW School Arlington	Liberty Data Products	Cascade School Supplies
		Not Set Up	Not Set Up	10282735	10282913	10284365	10284375	Not Set Up	63265000	10288084	10288278	10283191
		No	No	Yes	Yes	No	No	No	No	No	No	No
88	01.05.1180 PAPER, WATERCOLOR 22X30, STRATHMORE 140#, STRATHMORE #473-1 400 SERIES***NO SUB *VENDOR SHIPS MULTIPLES OF 10*	10000	No Bid			No Bid	\$23.80		\$2.45	No Bid	No Bid	No Bid
89	01.05.1195 PENCILS, EBONY DRAWING, JET BLACK SANFORD #14420 ***NO SUB (L) PSP PART: 14420 (L) (12ea/pk)	50	No Bid	\$4.28		\$3.83			\$4.89	\$4.17	No Bid	\$4.99
90	01.05.1315 BRUSH, 2" FOAM, WOOD HANDLES, 10/PK NO SUB. PART# 61002400.00004	120	No Bid			No Bid	\$3.20		\$5.95	No Bid	No Bid	No Bid
91	01.05.1620 AWARD RIBBONS 2x8 STOCK W/CARD, THIRD PLACE, WHITE 50/PK	50	No Bid			No Bid		No Bid		No Bid	No Bid	No Bid
92	01.15.0030 FILM, LAMINATING, CLEAR, 25"W, 1.5 MIL, 25"X 500', 1" CORE, GBC #3000004 ***NO SUB ORDER BY 2%0.00004	240	No Bid			\$74.58	\$46.18	\$80.40	\$32.19	\$64.90	\$69.85	\$35.38
93	01.20.0275 PENCIL SHARPENER, BOSTON X-ACTO RANGER 55, 8-HOLE ADJ METAL, #EPI1001***NO SUB. PSP #BOSTON EPI1001 ***PLEASE ORDER CASE QUANTITIES-6/CASE	250	No Bid			\$23.21		\$31.21	\$21.29	\$21.20	No Bid	\$19.89
94	01.20.0295 PINS, SAFETY, ASSORTED, DRITZ & PRIMS OR EQUAL SS PART: 021780	500	No Bid			No Bid			\$1.69	No Bid	No Bid	No Bid
95	01.20.0310 PIPE CLEANERS, WHITE, 1/8"X12" CHENILLE NO SUB. PART# 085861	120	No Bid	\$0.94		No Bid		No Bid	\$1.25	\$1.05	No Bid	\$1.67
96	01.20.0315 PLAY-DOH, FOUR-PAK, 4OZ, 4 COLORS NO SUB PART# 217341	592	\$2.73	\$3.74		No Bid				No Bid	No Bid	\$3.65
97	01.20.0440 TOTE TRAYS, TAN, 4 3/4"x 12.5"x19", LIGHTWEIGHT STACKABLE - SS# 14633660.00004	80	No Bid			No Bid			\$19.95	No Bid	No Bid	No Bid
97 ALT1	Lakeshore Alternate Item #WT365	80										
98	01.35.0114 COMPOSITION BOOK, MEAD, MARBLE COVER, w/LINES MEAD 09910 ONLY. PSP PART: 1159771 ***PLEASE ORDER MULTIPLES OF 1224	5000	No Bid	\$3.26	\$3.25	\$2.00		\$1.83	\$1.39	\$1.22	\$1.67	No Bid
98 ALT1	https://eclipsusa.com/search?q=black+marble+composition+notebook&pos=1&psq=marble&ss=e&v=1.0	5000						\$0.73				
98 ALT1	COMPOSITION BOOK, MARBLE COVER, w/LINES	5000		\$1.20								
98 ALT1	Lakeshore Alternate Item #FG445	5000										
99	07.07.0006 BELT BACK, SUPPORT SIZE MEDIUM	50	No Bid			\$21.00			\$11.19	No Bid	No Bid	No Bid
99 ALT1	Back Support with Foam Core: M, No Suspenders, Buckle - support height 6" - Waist size maximum 36"	50		\$11.57								
99 ALT2	Back Support: M, Includes Detachable Suspenders, Hook-and-Loop - Support height 8" - Waist Size - Maximum 37 in	50		\$12.99								
100	07.07.0007 BELT BACK SUPPORT, LARGE	50	No Bid			\$20.14			\$11.19	No Bid	No Bid	No Bid
100 ALT1	Back Support with Foam Core: M, No Suspenders, Buckle - support height 6" - Waist size maximum 39"	50		\$11.57								
100 ALT2	Back Support: L, Includes detachable Suspenders, Hook-and-Loop - support height 8" - Waist Size - Maximum 42"	50		\$17.61								
101	07.07.0025 BELT, BACK SUPPORT, SZ: 2X LRG, PRO-FLEX NAVY BLUE	20	No Bid			No Bid		No Bid	\$11.19	No Bid	No Bid	No Bid
101 ALT1	Back Support with Foam Core: 2XL, No Suspenders, Buckle - Support height 6" - maximum waist 48"	20		\$11.57								
101 ALT2	Back Support: 2XL, Includes detachable Suspenders, Hook-and-Loop - Support height 8" - maximum waist 53"	20		\$13.98								
102	07.07.0030 BELT BACK SUPPORT, 3X	20	No Bid			No Bid		No Bid	\$11.19	No Bid	No Bid	No Bid
102 ALT1	Back Support: 3XL, Includes detachable Suspenders, Hook-and-Loop - Support height 8" - maximum waist 58"	20		\$12.99								

Estimated Award Amount: \$750,000



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: **BID 25-31 Custodial Supplies for Inventory & Catalog**

Bid Number **25-31** is an annual contract for custodial supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with an asterisk were marked "not as specified" due incorrect brand substitution.

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

**Arlington Independent School District
 BID 25-31 Custodial Supplies for Inventory &
 Catalog**

Effective Dates: March 22, 2025- March 21, 2026

		Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATIO N	
		Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365	
		Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No	
		HUB	None	None	None	None	WBE	MBE	HUB	None	None	
		Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	
Line #	Description	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
1	Please provide a percentage discount from your catalog, shelf, or list price		1			0.0%	35.0%	21.0%	50.0%	10.0%	0.0%	10.0%
2	Line Items 3 through 5 will be Awarded on an All-or-None basis		1	Case								
3	05.05.0001 BAGS, WASTEBASKET, 22" X 25" REVOLUTION BAG NATURAL CAN LINER, 0.3 MICRON, PART # PC07LWN, (WET LOAD CAPACITY 24 LBS) 1000/CS, *All can liners should be ECOLOGO certified to the UL126 Standard for Sustainability for Plastic Film Products		1	Case		No Bid	No Bid	\$17.72	\$27.00	No Bid	No Bid	No Bid
3 ALT1	24 X 33 6 MIC NATURAL BAGS, WASTEBASKET, 22" X 25" NATURAL CAN LINER, 0.3 MICRON, (WET LOAD CAPACITY 24 LBS) 1000/CS	BERRY	HR24	1	Case							
3 ALT1	L4827YK ERI 24X27 1MIL BLK PCR/ECO LINER, 500 EA/CS	UPC	25100	1	Case		\$21.50					
4	05.05.0006 BAGS, DISPOSAL TRASH, 38" X 58" REVOLUTION BAG NATURAL CAN LINER, 0.9 MICRON, PART # PC58100BK (WET LOAD CAPACITY 87 LBS) 100/CS, *All can liners should be ECOLOGO certified to the UL126 Standard for Sustainability for Plastic Film Products		1	Case		No Bid	No Bid	\$15.32	\$27.00	No Bid	No Bid	No Bid
4 ALT1	38 X 58 0.9 MIL CLEAR BAGS, DISPOSAL TRASH, 38" X 58" NATURAL CAN LINER, 0.9 MICRON, (WET LOAD CAPACITY 87 LBS) 100/CS	BERRY	LBR3	1	Case		\$15.90					
4 ALT1	38X58 .80MIL BLACK 60GAL100EACS	HERITA	L7658	1	Case							
5	33" X 39" 100/CS BLACK 0.90MIL - COEX LINERS ARE EQUAL IN STRENGTH, WEIGHT BEARING LOAD AND ELASTICITY TO A TRADITIONAL 1.2 MIL BLACK BAG. THE ADDED ANTIMICROBIAL PROPERTIES MAKE IT A HEALTHIER BAG TO USE AND HELPS TO CONTROL ODORS - PLEASE SEE ATTACHED BROCHURE		1	Case		No Bid	No Bid	\$9.68	\$28.00	No Bid	No Bid	No Bid
5 ALT1	33" X 39" 100/CS BLACK 0.90MIL	UPC	39100	1	Case		\$13.25					
5 ALT1	36 X 47 0.9 MIL BLACK 44 GAL REVOLUTION 100/CS	REVOLU	PC44	1	Case							
5 ALT1	L6639TK ERI BLK 33X39 .8MIL CAN LINER,200 EA/CS	HERITA	L6639	1	Case							
TOTAL						\$50.86	\$43.22	\$82.10				
6	Line Items 7 through 11 will be Awarded on an All-or-None basis		1	Case								
7	05.40.0002 BOTTLE, BUCKEYE BLUE GRIP-N-GO EMPTY BOTTLE, BUCKEYE Part #BE41001000-case 12/case, NO SUB		1	Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8	05.40.0009 BOTTLES, BUCKEYE SANI-Q, GRIP-N-GO EMPTY, Part# BE41680000-CS, 12/case, NO SUB		1	Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9	05.40.0011 BOTTLE, WORKOUT, GRIP-N-GO EMPTY, Part # BE410070000-CASE,12/CASE, NO SUB.		1	Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10	05.40.0003 BOTTLE, STAR SPRAY GRIP-N-GO BOTTLE EMPTY, BUCKEYE Part#BE41403000, 12/case, NO SUB		1	Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11	05.40.0004 BOTTLE, DISINFECTANT QUAT 256 EMPTY, BUCKEYE Part #BE41090000-case, 12/case, NO SUB		1	Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL												
12	Line Items 13 through 36 will be Awarded on an All-or-None basis		1	EA								
13	05.23.0005 HANDLE MOP 70, WET MOP MICRO70, TELESCOPIC,12/CS, NO SUB		1	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14	05.23.0006 FRAME, MOP DUST, 36 x 5, PART #BWK1436, EACH, NO SUB		1	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
15	05.23.0007 FRAME, MOP DUST, 48 x 5, PART #FQC48, EACH NO SUB		1	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
16	05.23.0008 MOP FRAME, MICRO DUST 24X5, DMF245, 12/CASE, NO SUB		1	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
17	05.23.0009 MOP FRAME, COLLAPSABLE MICRO 18" 16X5 PART # M700018, POCKETFRAME, 12/CS,		1	EA		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
17 ALT1	18" COLLAPSIBLE POCKET STYLE	ABCO	BH-24	1	EA							
17 ALT1	MOP FRAME, COLLAPSABLE MICRO **18"x5*** POCKETFRAME, 12/CS,	MONAR	M700	1	EA							
17 ALT2	18" Lockable Frames, MUST SELL BY CASE OF 48EA	HOSPEC	M700	1	EA							
17 ALT1	18" MF PKT FRAME W/CC CLIPS, MUST SELL BY CASE OF 12EA	ODELL	PMFP	1	EA							
18	05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE,		1	DZ		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18 ALT1	18" RED SPUN LOOP W/RED POCKET BACK, MUST SELL BY CASE OF 120EA, PRICE PER EACH IS 7.44	ODELL	SLM1	1	DZ							

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		Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATION
		Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365
		Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No
		HUB	None	None	None	None	WBE	MBE	HUB	None	None
		Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
18 ALT1	MOP MEDIUM MICROFIBER NARROW BAND LOOPED 12/CS	ABCO	LM-	1	DZ						
18 ALT2	MWTM-B MED BLU MICROFIBER TUBE LOOP MOP, MUST SELL BY CASE OF 12EA	ODELL	MWT	1	DZ						
19	05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
19 ALT1	M880018B-PM18" SIDE POCKET MOP BLUE, MUST SELL BY CASE OF 120EA, PRICE PER EACH IS 3.27	HOSPEC	M880	1	DZ						
20	05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ. *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20 ALT1	18" SIDE POCKET MOP RED, MUST SELL BY CASE OF 120EA, PRICE PER EACH IS 3.27	HOSPEC	M880	1	DZ						
21	05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ. *MUST BE SPECIFIC COLOR REQUESED**			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
21 ALT2	18" SIDE POCKET MOP YELLOW, MUST SELL BY CASE OF 120EA	HOSPEC	M880	1	EA						
21 ALT1	18" YELLOW SPUN LOOP W/YELLOW PKT BACK, MUST SELL BY PACK OF 12EA	ODELL	SLM1	1	EA						
22	05.26.0009 MOP, MICRODUST 48, EACH, NO SUB			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
23	05.26.0010 MOP, MICRODUST 24, MDUST2, NO SUB			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	05.26.0011 MOP MICRODUST 36, MDUST36, NO SUB			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
25	05.15.0006 WET MOP, 18" FLAT MICROFIBER, GREEN VELCRO,			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26	05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE, #24 - 17 OZ WHITE COTTON MOP HEAD CUT END EACH(SAMPLE SUBMITTED FOR THIS SAME AS SAMPLE SUBMITTED FOR LINE 114)	SOVERE	WMC	1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26 ALT1	5324F6 24OZ COTTON CUT END MOP, MUST SELL BY CASE OF 12EA	ODELL	5324F	1	EA						
27	05.26.0005 MOP, MICROFIBER STRING, MED., 18 Oz. ONLY, BLUE,			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27 ALT1	MWTM-B MED BLU MICROFIBER TUBE LOOP MOP, MUST SELL BY CASE OF 12EA, PRICE PER EACH 7.44	ODELL	MWT	1	DZ						
28	05.26.0006 MOP MICRO BLUE 18, WAVEPOCKETB18 or M880018B-PM, 1 DZ. *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
29	05.26.0007 MOP, MICRO RED 18, WAVEPOCKETR18 or M880018R-PM, 1 DZ.			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
29 ALT1	SLM185PKT-R18" RED SPUN LOOP W/RED POCKET BACK, MUST SELL BY CASE OF 120EA, PRICE PER EACH IS 4.45	ODELL	SLM1	1	DZ						
30	05.26.0008 MOP, MICRO YELLOW 18, WAVEPOCKET18 or M880018Y-PM 1 DZ.			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
30 ALT1	SLM185PKT-Y18" YELLOW SPUN LOOP W/YELLOW PKT BACK	ODELL	SLM1	1	EA						
31	05.26.0009 MOP, MICRODUST 48, MDUST48, EACH,			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31 ALT1	MOP, MICRODUST 48	MONAR	M850	1	EA						
32	05.26.0010 MOP, MICRODUST 24, MDUST24, EACH,			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
32 ALT1	MOP, MICRODUST 24	MONAR	M850	1	EA						
33	05.26.0011 MOP MICRODUST 36, MDUST36, EACH,			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
33 ALT1	MOP MICRODUST 36	MONAR	M850	1	DZ						
34	05.33.0004 MICROCLOTH YELLOW, 16X16, MCLOTHY, DOZEN, Part #M915101Y, *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
34 ALT2	45 GRAM 16X16 MICROFIBER CLOTH YELLOW, 12 EA/PK, 15PK/CS, MUST SELL BY CASE OF 180EACH, PRICE PER EACH IS 0.49	HOSPEC	M915	1	DZ						
34 ALT1	MFK-Y 16"X16"YEL MICROFIBER RAG, MUST SELL BY CASE OF 240EA, PRICE PER EACH IS 0.78	ODELL	MFK-	1	DZ						
35	05.33.0005 MICROCLOTH PINK, 16X16, MCLOTHP, DOZEN, Part # M915101P, *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
35 ALT2	45 GRAM 16X16 MICROFIBER CLOTH PINK, 12 EA/PK, 15PK/CS, MUST SELL BY CASE OF 15PKS, PRICE PER EACH IS 0.49	HOSPEC	M915	1	DZ						
35 ALT1	MFK-R 16"X16"RED MICROFIBER RAG, MUST SELL BY CASE OF 240EA. THIS IS RED, PRICE PER EACH IS 0.78	ODELL	MFK-	1	DZ						
36	05.33.0006 MICROCLOTH, BLUE 16X16, MCLOTHB, DOZEN, Part # M915101B, *MUST BE SPECIFIC COLOR REQUESED**			1	DZ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36 ALT2	45 GRAM 16X16 MICROFIBER CLOTH BLUE, 12 EA/PK, 15PK/CS, MUST SELL BY CASE OF 180EACH, PRICE PER EACH IS 0.49	HOSPEC	M915	1	DZ						

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		Vendor Name				Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATION
		Vendor Number				10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365
		Texas Resident				Yes	Yes	No	No	No	Yes	Yes	Yes	No
		HUB				None	None	None	None	WBE	MBE	HUB	None	None
		Total Price		Total Price		Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
36 ALT1	MFK-B 16"X16"BLU MICROFIBER RAG, MUST SELL BY CASE OF 240EA, PRICE PER EACH IS 0.78	ODELL	MFK-	1	DZ									
	TOTAL													
37	Line Items 38 through 48 will be Awarded on an All-or-None basis			1	CS									
38	05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL/CASE,			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
39	05.97.0036 DISINFECTANT, QUAT - 256, BUCKEYE BE50901500-CS, 3-5 LITER BG/CS, NO SUB.			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
40	05.97.0037 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE BE50011500-CS, 3-5 LITER BG/CS NO SUB			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41	05.97.0038 CLEANER GLASS, STAR SPRAY, BUCKEYE BE54061500-CS 3-5 LITER BG/CS, NO SUB			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
42	05.97.0039 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE BE50051500-CS, 3-5 LITER BG/CS, NO SUB			1	BX			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
43	05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
44	05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE.			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
45	05.97.0017 WORKOUT RTU QUARTS, BE50070600-CASE, 12/CASE, NO SUB.			1	BX			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
46	05.97.0021 CARPET CLEANER, PATHFINDER,, BE53705000-BOX, 5 GAL BOX,			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
47	05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE,			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
48	05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE,			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	TOTAL													
49	Line Items 50 will be Awarded on an All-or-None basis			1	BX									
50	05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE,			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
50 ALT1	FLOOR FINISH	NCL	#50	0	1	CS								
50 ALT1	101109988 VECTRA 5GAL BAG-IN-BOX FINISH	DIVERS	10110	1	CS									
	TOTAL													
51	Line Items 52 through 59 will be Awarded on an All-or-None basis			1	CS									
52	05.96.0001 PAD, 20" 3M PREP PAD PLUS, 5/CS, NO SUB			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
53	05.96.0004 PAD, 20" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
54	PAD, 27" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
55	05.96.0008 PAD, 13" 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
56	05.96.0015 PAD, 20" 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
57	05.96.0019 PAD, 20" 3M SURFACE PREP, 10 PER CASE, NO SUB			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
58	05.96.0032 PADS, 14" 3M WHITE SUPER POLISH, 5/CS, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
59	05.96.0036 PADS, 16" 3M WHITE SUPER POLISH, 5/CS, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	TOTAL													
60	05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
60 ALT1	RADIANCE ECLIPSE LAVENDER URINAL SCREEN, 12EA/BOX, MUST SELL BY BOX OF 12EA, PRICE PER BOX IS 20.04	RADIAN	10154	1	EA									
60 ALT2	AWFSU236-BXAIRWORKS SPLASH FREE SCREEN LAV MEADOW.LT PURPLE,10/BX, MUST SELL BY BOX OF 10EA, PRICE PER BOX IS 18.40	HOSPEC	AWSH	1	EA									
60 ALT1	Fresh Products Wave 3D Urinal Screen, Citrus Scent, 10/Pack	FRESH	128014	1	PACK									\$22.29
60 ALT1	Urinal Screen: Non-Para, Hexagon, 58 g Container Size, Green, Cucumber Melon, 10 PK	Tough G	36WE	1	EA									
61	05.15.0005 TROWEL, KAIVAC,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
62	05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000			1	EA			No Bid	No Bid	No Bid	No Bid	\$29.98	\$23.45	\$47.97
62 ALT1	US Flag: Nylon, Outdoor, 3 ft Overall Ht, 5 ft Overall Wd, 18 ft Min Compatible Flagpole Ht	Annin Fl	2130	-1	EA									
63	05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000			1	EA			No Bid	No Bid	No Bid	No Bid	\$41.58	\$33.25	\$63.04

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		Vendor Name				Ferguson Facilities Supply (Matera Paper Company, Inc)	Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors
		Vendor Number				10278610	12060000	10282735	10278612	63265000	10640000	61741000
		Texas Resident				Yes	No	Yes	Yes	No	Yes	Yes
		HUB				None	None	HUB	MBE	SBE	HUB	None
		Total Price				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
36 ALT1	MFK-B 16"X16"BLU MICROFIBER RAG, MUST SELL BY CASE OF 240EA, PRICE PER EACH IS 0.78	ODELL	MFK-	1	DZ							\$9.36
	TOTAL								\$521.74	\$661.11	\$412.44	\$1,138.16
37	Line Items 38 through 48 will be Awarded on an All-or-None basis			1	CS							
38	05.95.5015 RPM-FINISH ENHANCER, BUCKEYE # BE51121000, 4 GAL/CASE,			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$113.75	\$67.76
39	05.97.0036 DISINFECTANT, QUAT - 256, BUCKEYE BE50901500-CS, 3-5 LITER BG/CS, NO SUB.			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$114.20	No Bid
40	05.97.0037 CLEANER, ALL PURPOSE, BUCKEYE BLUE, BUCKEYE BE50011500-CS, 3-5 LITER BG/CS NO SUB			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$53.16	No Bid
41	05.97.0038 CLEANER GLASS, STAR SPRAY, BUCKEYE BE54061500-CS 3-5 LITER BG/CS, NO SUB			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$82.17	No Bid
42	05.97.0039 CLEANER, NEUTRAL FLOOR CLEANER, STRAIGHT UP, BUCKEYE BE50051500-CS, 3-5 LITER BG/CS, NO SUB			1	BX	No Bid	No Bid	No Bid	No Bid	No Bid	\$47.21	No Bid
43	05.97.0015 CLEANER, WORKOUT BE500750000-BOX, 5 GAL BOX, NO SUB.			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$69.16	No Bid
44	05.97.0016 CLEANER WORKOUT WIPES, BE50070200-CASE, 6 CANS/CASE,			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$111.30	No Bid
45	05.97.0017 WORKOUT RTU QUARTS,BE50070600-CASE, 12/CASE, NO SUB.			1	BX	No Bid	No Bid	No Bid	No Bid	No Bid	\$65.61	No Bid
46	05.97.0021 CARPET CLEANER, PATHFINDER,, BE53705000-BOX, 5 GAL BOX,			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$91.39	\$41.01
47	05.97.0023 DISINFECTANT WIPES, SANICARE, BE50960200-CASE, 6/CASE,			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$68.71	\$61.35
48	05.97.0022 CLEANER, TUB & TILE GEL SCRUB CLEANER, BE52200600-CASE, 12/CASE,			1	CS	No Bid	No Bid	No Bid	No Bid	No Bid	\$65.61	\$39.45
	TOTAL										\$882.27	\$209.57
49	Line Items 50 will be Awarded on an All-or-None basis			1	BX							
50	05.95.0017 WAX, CLARION, 5 GAL., BUCKEYE,			1	CS	No Bid	No Bid		No Bid		\$98.19	\$114.35
50 ALT1	FLOOR FINISH	NCL	#50 O	1	CS				\$86.05			
50 ALT1	101109988 VECTRA 5GAL BAG-IN-BOX FINISH	DIVERS	10110	1	CS							\$94.91
	TOTAL								\$86.05		\$98.19	
51	Line Items 52 through 59 will be Awarded on an All-or-None basis			1	CS							
52	05.96.0001 PAD, 20" 3M PREP PAD PLUS, 5/CS, NO SUB			1	CS	\$64.89	\$81.60	\$76.10	\$49.37	No Bid	\$54.39	\$55.03
53	05.96.0004 PAD, 20" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$28.65	\$48.25	\$47.95	\$18.57	No Bid	\$28.07	\$21.04
54	PAD, 27" AQUA, 3M, BURNISH 3100, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$63.82	\$121.65	\$105.23	\$90.22	No Bid	\$62.48	\$63.21
55	05.96.0008 PAD, 13" 3M, WHITE, #3M-4100-13, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$15.00	\$25.30	\$22.80	\$7.02	No Bid	\$14.72	\$14.88
56	05.96.0015 PAD, 20" 3M, WHITE, 4100, PAD-20-WHI, 5 PER CASE, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$28.41	\$48.25	\$48.70	\$31.10	No Bid	\$28.07	\$28.40
57	05.96.0019 PAD, 20" 3M SURFACE PREP, 10 PER CASE, NO SUB			1	CS	\$110.25	\$138.70	\$118.17	\$56.19	No Bid	\$92.36	\$97.26
58	05.96.0032 PADS, 14" 3M WHITE SUPER POLISH, 5/CS, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$16.98	\$28.60	\$29.29	\$11.30	No Bid	\$16.62	\$16.81
59	05.96.0036 PADS, 16" 3M WHITE SUPER POLISH, 5/CS, NO SUB *MUST BE SPECIFIC COLOR REQUESED**			1	CS	\$26.78	\$33.65	\$31.11	\$9.89	No Bid	\$19.58	\$19.80
	TOTAL					\$354.78	\$526.00	\$479.35	\$273.66		\$316.29	\$316.43
60	05.15.0003 URINAL SCREEN, WAVEFABULOUS,-10/CS, PART # 3WDS-F-0101060M-11			1	EA	\$20.06	\$29.05		\$2.67	\$20.98	\$2.39	\$2.01
60 ALT1	RADIANCE ECLIPSE LAVENDER URINAL SCREEN, 12EA/BOX, MUST SELL BY BOX OF 12EA, PRICE PER BOX IS 20.04	RADIAN	10154	1	EA							\$1.67
60 ALT2	AWSFUS236-BXAIRWORKS SPLASH FREE SCREEN LAV MEADOW,LT PURPLE,10/BX, MUST SELL BY BOX OF 10EA, PRICE PER BOX IS 18.40	HOSPEC	AWSF1	1	EA							\$1.84
60 ALT1	Fresh Products Wave 3D Urinal Screen, Citrus Scent, 10/Pack	FRESH	128014	1	PACK							
60 ALT1	Urinal Screen: Non-Para, Hexagon, 58 g Container Size, Green, Cucumber Melon, 10 PK	Tough G	36WE1	1	EA			\$32.30				
61	05.15.0005 TROWEL, KAIIVAC,			1	EA	No Bid	No Bid		\$95.00	No Bid	\$10.56	\$12.70
62	05.21.0001 FLAG, US 3X5, NYLON, VALLEY FORGE PART #35211000			1	EA	No Bid	No Bid	No Bid		\$23.37	No Bid	No Bid
62 ALT1	US Flag: Nylon, Outdoor, 3 ft Overall Ht, 5 ft Overall Wd, 18 ft Min Compatible Flagpole Ht	Annin Fl	2130	-1	EA			\$40.69				
63	05.21.0005 FLAG, US 4X6, NYLON, VALLEY FORGE PART #46211000			1	EA	No Bid	No Bid	No Bid		\$26.99	No Bid	No Bid

**134 Arlington Independent School District
 BID 25-31 Custodial Supplies for Inventory &
 Catalog**

Effective Dates: March 22, 2025- March 21, 2026

			Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATION
			Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365
			Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No
			HUB	None	None	None	None	WBE	MBE	HUB	None	None
			Total Price	None	None	None	None	Total Price	Total Price	Total Price	None	Total Price
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
63	ALT1 US Flag: Nylon, Outdoor, 4 ft Overall Ht, 6 ft Overall Wd, 18 ft Min Compatible Flagpole Ht	Annin Fla	2140	-1	EA							
64	05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
64	ALT1 Texas State Flag: Nylon, Indoor/Outdoor, 4 ft x 6 ft, 18 ft Min Compatible Flagpole Ht	Annin Fla	14527	1	EA							
65	05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
65	ALT1 US Handheld Flag: Indoor/Outdoor, 12 in Overall Ht, 18 in Overall Wd, 12 PK	Annin Fla	3875	-1	EA							
66	05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
67	05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
67	ALT1 US Flag: Nylon, Outdoor, 6 ft Overall Ht, 10 ft Overall Wd, 30 ft Min Compatible Flagpole Ht	Annin Fla	2300	-1	EA							
68	FLAG, TEXAS, 6 X 10. PLY, VALLEY FORGE			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
68	ALT1 Texas State Flag: Nylon, Outdoor, 6 ft x 10 ft, 30 ft Min Compatible Flagpole Ht	Annin Fla	14528	1	EA							
69	05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
69	ALT1 Water Hose: PVC, 5/8 in Inside Dia., 50 ft Lg. FGHT x MGHT, Black	Approved	423H8	1	EA							
69	ALT1 ELEMENT MAXLITE 5/8 in. x 50 ft. Heavy-Duty Premium Rubber Plus Water Hose	ELEMEN	ELSG	1	EA							
70	05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH,			1	EA			No Bid	No Bid	No Bid	No Bid	\$73.08
70	ALT1 Entrance Mat: Ribbed, Indoor, Heavy, 4 ft x 6 ft, 3/8 in Thick, Polypropylene, Vinyl, Flat Edge	Notrax	117S0	1	EA							
71	05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573 -			1	EA			No Bid	No Bid	No Bid	No Bid	\$7.88
71	ALT1 Pistol Grip Hose Nozzle: Adj Stream, Rear Trigger, 100F Max Temp, Pistol Grip, GHT	Approved	4633	-1	EA							
71	ALT1 Adjustable Hose Nozzle: Adj Stream, Rear Trigger, 100F Max Temp, Pistol Grip, GHT	GRAINC	46083	1	EA							
72	05.29.0005 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100 -			1	BOX			No Bid	No Bid	No Bid	No Bid	\$13.58
72	ALT1 20" PLASTIC HANDLE PLUNGER WITH FORCE CUP	M2 PRO	WA-2	1	EACH							
72	ALT1 G T WATER PRODUCTS SHORTY BLACK MASTER PLUNGER	G T WA	MPS4	1	BOX							
72	ALT1 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER **6/BOX**	IMPACT	9205	1	BOX							
72	ALT1 TBP100 21"BLK TOILET PLUNGER W/YEL HNDL, MUST SELL BY CASE OF 12EA, PRICE PER EACH IS 9.32	ODELL	TBP1	1	BOX							
73	05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110 ** MUST BE IN PKGS**			1	CS			No Bid	No Bid	\$55.00	No Bid	\$89.31
73	ALT1 537-25 25# TERRY RAG WIPING CLOTH	HOSEPC	537-2	1	CS							
73	ALT1 RAGS, 100% COTTON PREMIUM, ALL WHITE **RAGS ARE LOOSE, 25#/BOX, NOT PACKAGED**	HOSPEC	537-2	1	BOX							
74	05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE			1	ROLL			No Bid	No Bid	No Bid	No Bid	No Bid
74	ALT1 EGAL PADS 40/ROL 12 RL/CS SANITARY NAPKIN // QUOTED BY THE ROLL, PLEASE ORDER 12 ROLLS AT A TIME (12 ROLLS PER CASE)	EGAL	EP11C	1	ROLL							
74	ALT1 Maxithins Regular Maxi Sanitary #4 Napkins, White, 250/ Carton (MT-4)	MAXITI	53918	1	PACK							\$50.48
75	05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150 -			1	ROLL			No Bid	No Bid	\$41.82	No Bid	No Bid
75	ALT1 Stretch Wrap: 70 ga Gauge, 18 in Overall Wd, 1,500 ft Overall Lg, Clear - case of 4	Goodwra	15A98	1	case 4							
76	05.38.0004 SHRINK WRAP, SIGMA 20X5000, 80-GA CAST, STRETCH -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
76	ALT1 GUARDIAN 20X5000 80GA CST MACHINE FILM	SIGMA	MSC2	1	EA							
76	ALT1 20X5000 80GA HIGH PERF MACHINE FILM	SIGMA	MIT2	1	EA							
77	05.42.0012 SQUEEGEE, SCRUBBER, WINDOW, ETTORE Part# 59016 -			1	PKG			No Bid	No Bid	No Bid	No Bid	No Bid
77	ALT1 24" WINDSHIELD SQUEEGEE/SPONGEWITH HANDLE EACH	M2 PRO	WS-C	1	EACH							
77	ALT1 Window Squeegee: Single-Blade, Rubber, Straight, 8 in Blade Wd, Black Handle Color, Plastic	Mallory	WS20	1	PKG							
77	ALT1 O'Dell 8" Window Squeegee, Red/Black (SQW-8RM)	O'DELL	78362	1	EACH							\$8.35
78	05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK -			1	PKG			No Bid	No Bid	No Bid	No Bid	No Bid

**135 Arlington Independent School District
 BID 25-31 Custodial Supplies for Inventory &
 Catalog**

Effective Dates: March 22, 2025- March 21, 2026

		Ferguson Facilities Supply (Matera Paper Company, Inc)				Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Vendor Number						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Texas Resident		Yes				No	Yes	Yes	No	Yes	Yes	
HUB		None				None	HUB	MBE	SBE	HUB	None	
Total Price		None				None	HUB	MBE	SBE	HUB	None	
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	
63	US Flag: Nylon, Outdoor, 4 ft Overall Ht, 6 ft Overall Wd, 18 ft Min Compatible Flagpole Ht	Annin Fla	2140	-1	EA			\$65.19				
64	05.21.0020 FLAG, TEXAS 4X6, NYLON, PART #Z02440104001			1	EA	No Bid	No Bid		\$45.34	No Bid	No Bid	
64	Texas State Flag: Nylon, Indoor/Outdoor, 4 ft x 6 ft, 18 ft Min Compatible Flagpole Ht	Annin Fla	14527	1	EA			\$52.32				
65	05.21.0021 FLAG, US, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12761000, 12/CASE (AFP #)			1	EA	No Bid	No Bid		\$4.58	No Bid	No Bid	
65	US Handheld Flag: Indoor/Outdoor, 12 in Overall Ht, 18 in Overall Wd, 12 PK	Annin Fla	3875	-1	EA			\$29.29				
66	05.21.0022 FLAG, TEXAS, 12" X 18" W/HANDLE, CLASSROOM SIZE, VALLEY FORGE PART #12762430 - EA			1	EA	No Bid	No Bid		\$6.18	No Bid	No Bid	
67	05.21.0023 FLAG, US, 6 X 10. PLY, VALLEY FORGE, Part# #60211000			1	EA	No Bid	No Bid		\$69.99	No Bid	No Bid	
67	US Flag: Nylon, Outdoor, 6 ft Overall Ht, 10 ft Overall Wd, 30 ft Min Compatible Flagpole Ht	Annin Fla	2300	-1	EA			\$96.59				
68	FLAG, TEXAS, 6 X 10. PLY, VALLEY FORGE			1	EA	No Bid	No Bid		\$132.98	No Bid	No Bid	
68	Texas State Flag: Nylon, Outdoor, 6 ft x 10 ft, 30 ft Min Compatible Flagpole Ht	Annin Fla	14528	1	EA			\$176.33				
69	05.22.0005 HOSE, 50' COMMERCIAL HOT WATER, 5/8 X 50, FLEXON #PH5850 OR GILMOUR PART #19-58050, 6/CASE -			1	EA	No Bid	No Bid			\$42.95	No Bid	
69	Water Hose: PVC, 5/8 in Inside Dia., 50 ft Lg, FGHT x MGHT, Black	Approve	423H8	1	EA			\$28.34				
69	ELEMENT MAXLITE 5/8 in. x 50 ft. Heavy-Duty Premium Rubber Plus Water Hose	ELEMEN	ELSG1	1	EA				\$70.98			
70	05.25.0005 MATS, CARPET 4X6, CHARCOAL COLOR ONLY, CROWN MAT RELY-ON PART #GS0046, EACH,			1	EA	No Bid	No Bid	\$53.00	\$55.98	\$75.58	\$58.18	
70	Entrance Mat: Ribbed, Indoor, Heavy, 4 ft x 6 ft, 3/8 in Thick, Polypropylene, Vinyl, Flat Edge	Notrax	117S0	1	EA			\$113.46				
71	05.27.0001 NOZZLE, HOSE, PISTOL GRIP, GILMOUR PART #573 -			1	EA	No Bid	\$4.09			\$4.72	No Bid	
71	Pistol Grip Hose Nozzle: Adj Stream, Rear Trigger, 100F Max Temp, Pistol Grip, GHT	Approve	4633	-1	EA			\$4.02				
71	Adjustable Hose Nozzle: Adj Stream, Rear Trigger, 100F Max Temp, Pistol Grip, GHT	GRAINC	46083	1	EA				\$8.75			
72	05.29.0005 PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER, MODEL# MP-100 -			1	BOX	No Bid	\$8.95	\$8.39			No Bid \$61.08	
72	20" PLASTIC HANDLE PLUNGER WITH FORCE CUP	M2 PRO	WA-2	1	EACH					\$4.43		
72	G T WATER PRODUCTS SHORTY BLACK MASTER PLUNGER	G T WA	MPS4	1	BOX				\$15.78			
72	PLUNGER, ACCORDION STYLE, IMPACT, DELUXE PROFESSIONAL PLUNGER **6/BOX**	IMPACT	9205	1	BOX				\$71.34			
72	TBP100 21"BLK TOILET PLUNGER W/YEL HNDL, MUST SELL BY CASE OF 12EA, PRICE PER EACH IS 9.32	ODELL	TBP10	1	BOX						\$111.84	
73	05.33.0003 RAGS, 100% COTTON PREMIUM, ALL WHITE 25#/BOX, PART #R110 ** MUST BE IN PKGS**			1	CS	No Bid	No Bid	No Bid		\$39.80	\$40.90	
73	537-25 25# TERRY RAG WIPING CLOTH	HOSEPC	537-2	1	CS						\$55.90	
73	RAGS, 100% COTTON PREMIUM, ALL WHITE **RAGS ARE LOOSE, 25#/BOX, NOT PACKAGED**	HOSPEC	537-2	1	BOX				\$59.89			
74	05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE			1	ROLL	No Bid	No Bid	No Bid	\$75.99	No Bid	\$46.56	
74	EGAL PADS 40/ROL 12 RL/CS SANITARY NAPKIN // QUOTED BY THE ROLL, PLEASE ORDER 12 ROLLS AT A TIME (12 ROLLS PER CASE)	EGAL	EP110	1	ROLL					\$8.71		
74	Maxithins Regular Maxi Sanitary #4 Napkins, White, 250/ Carton (MT-4)	MAXITH	53918	1	PACK							
75	05.38.0003 WRAP, FILM, SHRINK, 70 GA 18 x 150 -			1	ROLL	No Bid	No Bid	\$12.89	No Bid	\$59.54	\$12.54	
75	Stretch Wrap: 70 ga Gauge, 18 in Overall Wd, 1,500 ft Overall Lg, Clear - case of 4	Goodwr	15A98	1	case 4			\$129.20				
76	05.38.0004 SHRINK WRAP, SIGMA 20X5000, 80-GA CAST, STRETCH -			1	EA	\$50.88	No Bid			\$57.50	\$64.25	
76	GUARDIAN 20X5000 80GA CST MACHINE FILM	SIGMA	MSC2	1	EA						\$40.40	
76	20X5000 80GA HIGH PERF MACHINE FILM	SIGMA	MIT20	1	EA			\$43.07				
77	05.42.0012 SQUEEGEE, SCRUBBER, WINDOW, ETTORE Part# 59016 -			1	PKG	No Bid	No Bid	\$43.70	No Bid	No Bid	\$5.99	
77	24" WINDSHIELD SQUEEGEE/SPONGEWITH HANDLE EACH	M2 PRO	WS-C	1	EACH					\$3.81		
77	Window Squeegee: Single-Blade, Rubber, Straight, 8 in Blade Wd, Black Handle Color, Plastic	Mallory	WS20	1	PKG			\$5.09				
77	O'Dell 8" Window Squeegee, Red/Black (SQW-8RM)	O'DELL	78362	1	EACH							
78	05.43.0001 STEEL WOOL, 00 FINE, GMT PART #117002, 12/PK -			1	PKG	No Bid	No Bid		No Response	\$5.57	\$5.25	

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BID 25-31 Custodial Supplies for Inventory & Catalog

Effective Dates: March 22, 2025- March 21, 2026

				Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATION	
				Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365	
				Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No	
				HUB	None	None	None	None	WBE	MBE	HUB	None	None	
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	
Line #	Description	Mfgr	MfgnQT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
78 ALT1	Industrial Grade Steel Wool: 2 3/8 in W x 3 3/4 in L, # 00, Very Fine, 16 PK	Approve	2KJK3	1	PKG									
78 ALT1	STEEL WOOL, 00 FINE **16/PKG**	ACS	7002	1	PKG									
78 ALT1	PAD HAND 3M SB SST SCRUBBER 12/PK	SCOTCH	71002	1	PKG									
79	05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009 -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	\$9.75	\$5.73
79 ALT1	X SPONGE 24CT BULK. MUST SELL BY CASE OF 24EA	HOSPEC	X24	1	EA									
79 ALT1	Scrubber Sponge: Melamine Foam, 4 5/8 in Lg, 2 3/8 in Wd, 2 3/8 in Ht, White, 36 PK	Mr. Clea	79009	1	pkg 36									
80	05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	\$7.50	\$29.39
80 ALT1	Renown 25 in. English and Spanish Caution Wet Floor Sign in Yellow	RENEW	88054	1	EA									
80 ALT1	Plastic Folding Wet Floor Sign in Yellow	ABCO	AWS0	1	EA									
80 ALT1	WET FLOOR SIGN	ABCO	WS00	1	EA									
80 ALT2	B-132WET FLOOR SIGN 24", MUST SELL BY CASE OF 6EA	ODELL	B-132	1	EA									
80 ALT1	611277 26-1/2"YEL CAUTION WET FLOOR SIGN, MUST SELL BY CASE OF 6EA	RUBBER	FG61	1	EA									
80 ALT1	Caution Sign: Plastic, Not Retroreflective, Yellow - Width 11-51/64 in - Height 23-39/64 in	Grainger	55AK	1	EA									
80 ALT2	Floor Safety Sign: Polypropylene, 24 in x 11 29/36 in x 12 in Nominal Sign Size, Not Retroreflective	Grainger	2LEA	1	EA									
81	05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE -			1	BOX			No Bid	No Bid	No Bid	No Bid	No Bid	\$30.94	
81 ALT1	Unger NiftyNabber Trigger Grip, 32" Grabber (NT080)	UNGER	21094	1	EACH									\$22.21
81 ALT1	Trash Grabber: Trigger Handle, 32 in Lg	Tough g	13R14	1	BOX									
81 ALT1	1 PER BOX Nifty Nabber Extension Arm with Claw, 36", Black/Green	UNGER	NN90	1	BOX									
81 ALT1	TRASH PICKER **12/BOX**	ABCO	90001	1	BOX									
82	05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 4MILS,			1	BOX			No Bid	\$2.40	\$1.74	\$3.50	No Bid	\$4.80	
82 ALT1	X3 Powder Free Vinyl Gloves, Latex Free, Clear, Small, 100/Box (GPX342100) 3MIL	X3	24556	1	BOX									\$2.11
82 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove SMALL	HOSPEC	VPF2	1	BOX									
83	05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE, 4MILS,			1	BOX			No Bid	\$2.40	\$1.74	\$3.50	No Bid	\$10.50	
83 ALT1	X3 Vinyl Gloves, Medium, Powder/Latex Free, Clear, 100/Box (GPX344100) 3MIL	X3	24462	1	BOX									\$2.11
83 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove MEDIUM	HOSPEC	VPF2	1	BOX									
84	05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 4 MILS,			1	BOX			No Bid	\$2.40	\$1.74	\$3.50	No Bid	\$10.50	
84 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove LARGE	HOSPEC	VPF2	1	BOX									
84 ALT1	X3 Powder Free Vinyl Gloves, Latex Free, Clear, Large, 100/Box (GPX346100) 3MIL	X3	24462	1	BOX									\$4.16
85	05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106			1	PKG			No Bid	\$2.40	\$1.74	\$3.50	No Bid	\$10.50	\$5.14
85 ALT1	XLARGE VINYL PF STANDARD GLOVE 100/BOX	BLUZEN	GLVP	1	PKG									
85 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove XLARGE	HOSPEC	VPF2	1	PKG									
86	05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS,			1	PKG			No Bid	No Bid	No Bid	No Bid	No Bid	\$14.85	\$10.14
87	SC580 SANITARY BAGS FOR SANITAIRE BACKPACK VACUUM			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
88	05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678,			1	PKG			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
89	05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB			1	PKG			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
90	05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	\$18.27	No Bid
91	05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
92	05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY - NO SUB			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid	\$43.55	\$90.49
93	05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, - NO SUB			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid	\$6.48	\$24.79

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		Ferguson Facilities Supply (Matera Paper Company, Inc)				Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Vendor Number						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Texas Resident		Yes				No	Yes	Yes	No	Yes	Yes	
HUB		None				None	HUB	MBE	SBE	HUB	None	
Total Price		None				None	HUB	MBE	SBE	HUB	None	
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	
78 ALT1	Industrial Grade Steel Wool: 2 3/8 in W x 3 3/4 in L, # 00, Very Fine, 16 PK	Approve	2KJK	1	PKG			\$3.82				
78 ALT1	STEEL WOOL, 00 FINE **16/PKG**	ACS	7002	1	PKG				\$4.98			
78 ALT1	PAD HAND 3M SB SST SCRUBBER 12/PK	SCOTCH	71002	1	PKG				\$5.80			
79	05.91.0017 MAGIC ERASER, MR. CLEAN EXTRA, 6/PK,#PGC79009 -			1	EA	\$5.61	No Bid		\$5.98			
79 ALT1	X SPONGE 24CT BULK. MUST SELL BY CASE OF 24EA	HOSPEC	X24	1	EA					\$36.16	\$0.94	
79 ALT1	Scrubber Sponge: Melamine Foam, 4 5/8 in Lg, 2 3/8 in Wd, 2 3/8 in Ht, White, 36 PK	Mr. Clea	79009	1	pkg 36			\$44.55				
80	05.91.0026 WET FLOOR SIGN, RADIANCE PART #10097212 -			1	EA		\$16.34			\$5.33	\$9.02	
80 ALT1	Renown 25 in. English and Spanish Caution Wet Floor Sign in Yellow	RENO	88054	1	EA			\$5.80				
80 ALT1	Plastic Folding Wet Floor Sign in Yellow	ABCO	AWS0	1	EA	\$6.00						
80 ALT1	WET FLOOR SIGN	ABCO	WS00	1	EA				\$7.35			
80 ALT2	B-132WET FLOOR SIGN 24", MUST SELL BY CASE OF 6EA	ODELL	B-132	1	EA						\$7.81	
80 ALT1	611277 26-1/2"YEL CAUTION WET FLOOR SIGN, MUST SELL BY CASE OF 6EA	RUBBER	FG61	1	EA						\$10.20	
80 ALT1	Caution Sign: Plastic, Not Retroreflective, Yellow - Width 11-51/64 in - Height 23-39/64 in	Grainger	55AK	1	EA			\$15.06				
80 ALT2	Floor Safety Sign: Polypropylene, 24 in x 11 29/36 in x 12 in Nominal Sign Size, Not Retroreflective	Grainger	2LEA	1	EA			\$21.14				
81	05.91.0028 TRASH PICKER, NIFTY NABBER, CARLISLE PART #36374400, 12/CASE -			1	BOX	No Bid	No Bid			\$34.57	\$434.16	
81 ALT1	Unger NiftyNabber Trigger Grip, 32" Grabber (NT080)	UNGER	21094	1	EACH							
81 ALT1	Trash Grabber: Trigger Handle, 32 in Lg	Tough g	13R14	1	BOX			\$30.69				
81 ALT1	1 PER BOX Nifty Nabber Extension Arm with Claw, 36", Black/Green	UNGER	NN90	1	BOX			\$37.31				
81 ALT1	TRASH PICKER **12/BOX**	ABCO	90001	1	BOX				\$158.28			
82	05.53.0031 GLOVES, SMALL VINYL, EXAM, 100/BX, LATEX-FREE, POWDER-FREE, 4MILS,			1	BOX	\$2.52	\$7.00	\$7.98		\$2.52	\$1.97	\$2.48
82 ALT1	X3 Powder Free Vinyl Gloves, Latex Free, Clear, Small, 100/Box (GPX342100) 3MIL	X3	24556	1	BOX							
82 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove SMALL	HOSPEC	VVPF2	1	BOX			\$2.50				
83	05.53.0032 GLOVES, MEDIUM EXAM(HSP)100/BX,LATEX-FREE,POWDER-FREE, 4MILS,			1	BOX	\$2.52	\$7.00	\$7.92		\$2.52	\$1.96	\$2.48
83 ALT1	X3 Vinyl Gloves, Medium, Powder/Latex Free, Clear, 100/Box (GPX344100) 3MIL	X3	24462	1	BOX							
83 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove MEDIUM	HOSPEC	VVPF2	1	BOX			\$2.50				
84	05.53.0033 GLOVES,LARGE VINYL,EXAM,100/BX,LATEX-FREE,POWDER-FREE, 4 MILS,			1	BOX	\$2.52	\$7.00	\$7.86		\$2.52	\$1.96	\$2.48
84 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove LARGE	HOSPEC	VVPF2	1	BOX			\$2.50				
84 ALT1	X3 Powder Free Vinyl Gloves, Latex Free, Clear, Large, 100/Box (GPX346100) 3MIL	X3	24462	1	BOX							
85	05.53.0034 GLOVES, XLARGE EXAM, VINYL, LATEX FREE-POWDER FREE, 3.2 MIL, , 100/BX, Part# MPR-51106			1	PKG	\$2.52	\$7.00	\$7.98		\$2.52	No Bid	\$2.48
85 ALT1	XLARGE VINYL PF STANDARD GLOVE 100/BOX	BLUZEN	GLVP	1	PKG					\$1.96		
85 ALT1	VPF Vinyl Exam, Powder Free, Clear, 4 mil Glove XLARGE	HOSPEC	VVPF2	1	PKG			\$2.50				
86	05.96.0312 BAGS, CANISTER VACUUM, PRO-TEAM, #100431, 10/PKG, 20/CS,			1	PKG	No Bid	No Bid	\$16.49	\$12.68	No Bid	\$7.95	\$8.83
87	SC580 SANITARY BAGS FOR SANITAIRE BACKPACK VACUUM			1	EA	No Bid	No Bid	\$9.91	No Bid	No Bid	\$1.09	\$1.56
88	05.96.0332 EXTENSION CORD, 50 FT., 16G, YELLOW, PRO TEAM PART #101678,			1	PKG	\$35.69	\$62.60	\$49.23	\$34.65	No Bid	\$36.68	\$32.83
89	05.96.0333 DUST BAG, UPRIGHT, SPECTRUM, #107413584- 10/PKG, 20/CS, NO SUB			1	PKG	\$9.72	No Bid	\$26.33	No Bid	No Bid	\$11.93	\$8.40
90	05.96.0335 DUST BAG, SAINITAIRE, UPRIGHT, F/SC9100 SERIES, 5/PKG,10/CS, NO SUB			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$1.34	\$1.26
91	05.12.0009 TOP, DOME, BRUTE CONTAINER 32 GAL, GRAY, RCP263788GY -			1	EA	\$47.56	No Bid	\$124.38	\$106.36	\$69.98	\$116.28	\$55.18
92	05.12.0010 CAN, PLSTC TRASH 32 GAL, RUBBERMAID PART #2632 OR CONTINENTAL PART #3200GY - NO SUB			1	EA	\$28.16	\$47.00	\$47.47	\$28.40	\$46.98	\$37.38	\$27.64
93	05.12.0015 CAN LID, PLASTIC, 32 GAL, RUBBERMAID PART #2631G OR CONTINENTAL PART #3201GY, - NO SUB			1	CS	\$9.26	\$15.52	\$15.05	\$15.20	\$9.98	\$11.00	\$54.24

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			Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATIO N
			Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365
			Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No
			HUB	None	None	None	None	WBE	MBE	HUB	None	None
			Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfg	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
94	05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W,			1	EA			No Bid	No Bid	No Bid	No Bid	\$28.54
94 ALT1	6140 WHT SANITARY NAPKIN RECEPT, PRICE IS PER 1 EACH.	RUBBER	FG614	1	EA							
95	05.15.0001 BUCKET, CHEMICAL MEASURE 1.5 GAL, RED Part# RCP2064907-			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid
96	05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 4/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.			1	CS			No Bid	No Bid	No Bid	No Bid	\$63.99
97	05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
97 ALT1	SPRAYER, BOTTLE, 16OZ., 200/CASE	IMPACT	5016V	1	EA							
98	05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
98 ALT1	STANDARD DUTY TRIGGER SPRAYER 28/400 RED/WHITE	M2 PRO	TS593	1	EA							
98 ALT1	SPRAYER, HEADS, 200/CASE	IMPACT	4902	1	EA							
98 ALT1	Trigger Sprayer: 24 oz_32 oz Container Capacity, Mist/Stream, Red, NOTE: price is for a package of 6	Approved	11055	1	case 6							
99	05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
99 ALT1	PAIL PUMP, 5 GAL. BUCKET	TOLCO	16010	1	EA							
100	05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209***** 28QT ONLY*****			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
100 ALT1	Coastwide Professional™ Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)	COASTW	12486	1	EA							\$5.21
100 ALT1	WASTE INDOOR 28QT MED RCP BK	RUBBER	FG295	1	EA							
100 ALT1	28 QT BLACK WASTE RECEPTACLE HARD SIDED	M2 PRO	M2-W	1	EA							
100 ALT1	WASTEBASKET, ROOM, BLACK, 28QT	RUBBER	FG295	1	EA							
100 ALT1	2956 28QT BLK WASTEBASKET MUST SELL BY CASE OF 12EA	RUBBER	FG295	1	EA							
100 ALT1	28 qt Waste Container in Black	RUBBER	NFG2	1	EA							
100 ALT1	Wastebasket: Rectangular, Black, 7 gal Capacity, 14 1/2 in Wd/Dia, 10 1/2 in Dp	Grainger	4PGN	1	EA							
100 ALT1	Rectangular, Black, 7-gal Capacity, 14 1/2 in Wd/Dia, 10 1/2 in Dp	Rubberm	FG295	1	EA							
101	05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
101 ALT1	20 GAL GATOR RECYCLE BIN W/ W/RECYCLING SYMBOL LOGO BLUE	M2 PRO	WM-F	1	EA							
101 ALT1	Recycling Can: Blue, 20 gal Capacity, 19 1/2 in Wd/Dia, 23 in Ht	Rubberm	FG262	1	EA							
101 ALT1	RECYCLE, 20 GAL ROUND	RUBBER	FG262	1	EA							
102	05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, -			1	EA			No Bid	No Bid	No Bid	No Bid	\$21.89
103	05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
103 ALT1	24# PALMYRA PUSH BROOM MUST SELL BY CASE OF 12EA	ODELL	P1000	1	EA							
103 ALT1	Push Broom Head: Threaded, Std, 24 in Sweep Face, Polypropylene, Gray	Tough G	4KNC	1	EA							
104	05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
104 ALT1	BROOM, CARPET PLASTIC, ABCO, 12/CASE	ABCO	BR10	1	EA							
105	05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
105 ALT1	Lobby Broom and Dust Pan: 31 in Broom Handle Lg, Polypropylene, Black Bristle, Black	Grainger	59JM	1	EA							
106	05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
107	05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 96460			1	CS			No Bid	No Bid	No Bid	No Bid	\$9.69
107 ALT1	11 in Head Lg, 8 in Head Wd, Gray, Fixed Handle	Unger	COB	1	CS							
107 ALT1	DUSTER, 11" COBWEB & CORNER, BLUE	BETTER	50010	1	CS							
108	05.23.0003 DUSTER, MICROFIBER, METAL FRAME W/ EXTENSION, , 25/CS,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
108 ALT1	Q850 QUICK CONNECT FLEXIBLE DUST WAND	RUBBER	FGQ8	1	EA							
109	05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE -			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
109 ALT1	MAXI-THINS PAD #4 VENDING INDIVIDUALLY BOXED PADS EACH	HOSPEC	MT-4	1	EA							
109 ALT1	SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO, 250/CASE	HOSPEC	25131	1	EA							
110	05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105,			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid

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		Ferguson Facilities Supply (Matera Paper Company, Inc)				Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Vendor Number						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Texas Resident		Yes				No	Yes	Yes	No	Yes	Yes	
HUB		None				None	HUB	MBE	SBE	HUB	None	
Total Price		None				None	HUB	MBE	SBE	HUB	None	
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	
94	05.12.0020 CAN, SANITARY NAPKIN RECEPTACLE, HOSPECO, METAL, 6/CS, PART #ND-1W,			1	EA	No Bid	No Bid		\$30.24	\$31.99	\$28.38	\$27.75
94 ALT1	6140 WHT SANITARY NAPKIN RECEPT, PRICE IS PER 1 EACH.	RUBBER	FG614	1	EA							\$38.08
95	05.15.0001 BUCKET, CHEMICAL MEASURE 1.5 GAL, RED Part# RCP2064907-			1	CS	\$17.02	No Bid	\$21.99	\$28.98	\$89.94	\$29.95	\$90.84
96	05.18.0015 DOLLY, TRASH CAN 7704 BLK GATOR DOLLY F/22-32-44-55 GAL, 4/CS, RADIANCE PART #32554 OR HUSKY 32554 NO SUB.			1	CS	No Bid	\$59.96	\$59.83	\$53.33	\$123.96	\$179.05	\$66.12
97	05.40.0001 SPRAYER, BOTTLE, 16OZ., CONTINENTAL PART #916CN, 200/CASE,			1	EA	No Bid	No Bid	\$3.38	No Bid	No Response	No Bid	\$0.51
97 ALT1	SPRAYER, BOTTLE, 16OZ., 200/CASE	IMPACT	5016V	1	EA					\$0.69		
98	05.40.0005 SPRAYER, HEADS, TOLCO PART #110246 OR CONTINENTAL PART #902BW7, 200/CASE,			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$0.71
98 ALT1	STANDARD DUTY TRIGGER SPRAYER 28/400 RED/WHITE	M2 PRO	TS593	1	EA						\$0.55	
98 ALT1	SPRAYER, HEADS, 200/CASE	IMPACT	4902	1	EA					\$0.81		
98 ALT1	Trigger Sprayer: 24 oz_32 oz Container Capacity, Mist/Stream, Red, NOTE: price is for a package of 6	Approved	11055	1	case 6			\$19.30				
99	05.40.0007 PAIL PUMP, 5 GAL. BUCKET ONLY, PART #CON-10HL,			1	EA	No Bid	No Bid	No Bid	No Response	\$2.63	\$3.12	
99 ALT1	PAIL PUMP, 5 GAL. BUCKET	TOLCO	16010	1	EA					\$3.98		
100	05.47.0005 WASTEBASKET, ROOM, BLACK, RADIANCE #10097209***** 28QT ONLY*****			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$7.30
100 ALT1	Coastwide Professional™ Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)	COASTW	12486	1	EA							
100 ALT1	WASTE INDOOR 28QT MED RCP BK	RUBBER	FG295	1	EA			\$5.70				
100 ALT1	28 QT BLACK WASTE RECEPTACLE HARD SIDED	M2 PRO	M2-W	1	EA					\$6.42		
100 ALT1	WASTEBASKET, ROOM, BLACK, 28QT	RUBBER	FG295	1	EA					\$6.49		
100 ALT1	2956 28QT BLK WASTEBASKET MUST SELL BY CASE OF 12EA	RUBBER	FG295	1	EA							\$6.55
100 ALT1	28 qt Waste Container in Black	RUBBER	NFG2	1	EA	\$6.70						
100 ALT1	Wastebasket: Rectangular, Black, 7 gal Capacity, 14 1/2 in Wd/Dia, 10 1/2 in Dp	Grainger	4PGN	1	EA			\$9.99				
100 ALT1	Rectangular, Black, 7-gal Capacity, 14 1/2 in Wd/Dia, 10 1/2 in Dp	Rubberm	FG295	1	EA			\$14.35				
101	05.47.0007 RECYCLE, 20 GAL ROUND, CONTINENTAL PART #2000-1,			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$23.48
101 ALT1	20 GAL GATOR RECYCLE BIN W/ W/RECYCLING SYMBOL LOGO BLUE	M2 PRO	WM-F	1	EA					\$28.05		
101 ALT1	Recycling Can: Blue, 20 gal Capacity, 19 1/2 in Wd/Dia, 23 in Ht	Rubberm	FG262	1	EA			\$34.26				
101 ALT1	RECYCLE, 20 GAL ROUND	RUBBER	FG262	1	EA					\$38.89		
102	05.47.0009 RECYCLE, 41 QT RECTANGLE, RUBBERMAID PART #2957-73 OR CONTINENTAL PART #4114-1, -			1	EA	\$10.00	\$19.12	\$7.51	No Bid	\$12.99	\$13.92	\$12.53
103	05.06.0020 BROOM, HAIR 24", ABCO PART #BH11008, 12/CASE,			1	EA	\$11.51	\$12.49		\$10.96	\$11.89	\$10.67	\$43.22
103 ALT1	24# PALMYRA PUSH BROOM MUST SELL BY CASE OF 12EA	ODELL	P1000	1	EA							\$12.62
103 ALT1	Push Broom Head: Threaded, Std, 24 in Sweep Face, Polypropylene, Gray	Tough G	4KNC	1	EA			\$20.31				
104	05.06.0030 BROOM, CARPET PLASTIC, ABCO PART #0040012UPC, 12/CASE,			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$6.41
104 ALT1	BROOM, CARPET PLASTIC, ABCO, 12/CASE	ABCO	BR101	1	EA					\$3.99		
105	05.19.0001 DUSTPAN, LOBBY DUST PAN/BROOM COMBO, PART# RUBBERMAID FG253600BLA & FG253100BLA, 12/CS,			1	EA	No Bid	No Bid	No Bid	No Bid	\$18.79	\$28.88	\$19.22
105 ALT1	Lobby Broom and Dust Pan: 31 in Broom Handle Lg, Polypropylene, Black Bristle, Black	Grainger	59JM3	1	EA			\$10.28				
106	05.20.0001 DUSTER, 24" - 27" RAINBOW SYNTHETIC, #S24PPD, NO SUB			1	EA	No Bid	No Bid	No Bid	\$2.79	\$2.72	\$1.32	\$1.32
107	05.20.0002 DUSTER, 11" COBWEB & CORNER, BLUE, PART# 96460			1	CS	No Bid	No Bid	No Bid	No Response	\$5.80	No Bid	
107 ALT1	11 in Head Lg, 8 in Head Wd, Gray, Fixed Handle	Unger	COBV	1	CS			\$9.49				
107 ALT1	DUSTER, 11" COBWEB & CORNER, BLUE	BETTER	50010	1	CS					\$70.68		
108	05.23.0003 DUSTER, MICROFIBER, METAL FRAME W/ EXTENSION, , 25/CS,			1	EA	No Bid	No Bid	No Bid	No Bid	\$12.38	\$8.15	\$8.15
108 ALT1	Q850 QUICK CONNECT FLEXIBLE DUST WAND	RUBBER	FGQ8	1	EA							\$14.72
109	05.34.0001 SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO PART #248, 250/CASE -			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$20.34
109 ALT1	MAXI-THINS PAD #4 VENDING INDIVIDUALLY BOXED PADS EACH	HOSPECO	MT-4	1	EA					\$0.20		
109 ALT1	SANI-NAPKINS DELICATE, ADHESIVE, HS GARDS #8, HOSPECO, 250/CASE	HOSPECO	25131	1	EA				\$75.99			
110	05.28.0030 PAD HOLDER, DOODLEBUG, BLUE, PART #93105,			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	No Bid	\$30.36

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				Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATIO N
Vendor Name												
Vendor Number				10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365
Texas Resident				Yes	Yes	No	No	No	Yes	Yes	Yes	No
HUB				None	None	None	None	WBE	MBE	HUB	None	None
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	MfgnQT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
110 ALT	SWIVEL PAD HOLDER BLUE 4 X 9 PLASTIC FITS DOODLE PAD	TOLCO	28015	1	EA							
110 ALT	PAD HOLDER, DOODLEBUG, BLUE	TOLCO	28015	1	EA							
110 ALT	Swivel Pad Holder: 10 in Overall Lg, 4 1/2 in Overall Wd, Poly Blend, Blue	Tough G	28019	1	EA							
111	05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, 101 DOODLEBUG OCTOPUS HEAVY DUTY BROWN 1/2" X 10". GREEN SEAL CERTIFIED.	AMERIC	54101	1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
111 ALT	Pad: 10 in Overall Lg, 4 1/2 in Overall Wd, Poly Blend, Brown, 5 PK	Tough G	28019	1	EA							
112	05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC ONLY 35 QT.**** RADIANCE#10097213.			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
112 ALT	35 QT YELLOW MOP BUCKET COMBO EACH SIDE WRINGER	ABCO	T0100	1	EA							
112 ALT	MBW35Y-SP 35QT SIDEPRESS WRINGER COMBO	ODELL	MBW	1	EA							
112 ALT	SINGLE CAVITY 35 QT WITH DOWN PRESS WRINGER	ABCO	T0100	1	EA							
112 ALT	MOP BUCKET WITH WRINGER, PLASTIC, 35 QT.	ABCO	T0100	1	EA							
112 ALT	Mop Bucket and Wringer: Down Press, 8 3/4 gal Capacity, Plastic, Yellow, Down Press	Grainger	2PYH	1	EA							
112 ALT	Mop Bucket and Wringer: Side Press, 8 3/4 gal Capacity, Plastic, Yellow, Side Press	Grainger	2PYH	1	EA							
112 ALT	7580-88 YEL 35QT WAVEBRAKE SIDE PRESS	RUBBER	FG758	1	EA							
112 ALT	Rubbermaid WaveBrake 2.0 Janitorial Side-Press Bucket and Wringer, 35 Quart , Yellow (FG758088YEL)	RUBBER	24366	1	EA							\$109.79
113	05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833.			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
113 ALT	60" X 1" YELLOW QUICK CHANGE ALUMINUM MOP HANDLE	BOARD	BWK	1	EA							
113 ALT	C-960 60"WOOD QUICK CHANGE HNDL	ODELL	C-960	1	EA							
113 ALT	MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS	ABCO	01206	1	EA							
114	05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE,			1	CS			No Bid	No Bid	No Bid	No Bid	\$60.64
114 ALT	Wet Mop: String Mop, Clamp-On/Slide-On Connection, 24 oz Dry Wt, Cotton, Natural	Ability O	7920-	1	each							
114 ALT	Wet Mop: String Mop, Slide-On Connection, 24 oz Dry Wt, Cotton, Natural, Cut Mop End Type	Tough G	16W2	1	each							
114 ALT	#24 -17 OZ WHITE COTTON MOP HEAD CUT END 12/CS	SOVERE	WMC	1	CS							
114 ALT	Cotton Cut-End #24 Wet Mop with 1.25in Headband100% cotton yarn absorbs 2-3 times its own weight. Strong 4 ply dref-spun yarn stands up to tough industrial jobs.	GOLDE	ARL9	1	CS							
115	05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, Coastwide Professional™ Toilet Seat Cover Dispenser, Half-fold, Black (CW52030/BPRS203)	COASTW	27945	1	EACH			No Bid	No Bid	No Bid	No Bid	\$44.14
115 ALT	Toilet Seat Cover Dispenser: 1/2 Fold, (250) Seat Covers, Silver, Stainless Steel	Tough G	1ECK	1	BX							
115 ALT	TSC-1 S/S SEAT COVER DISP	HOSPEC	TSC-1	1	BX							
116	05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 -			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid
116 ALT	Seat Cover (Case of 5000), TOILET SEAT COVERS.	WESTC	WC11	1	CS							
116 ALT	DS-5000 1/2FOLD DISCREET SEAT COVER	HOSPEC	DS-50	1	CS							
116 ALT	TOILET SEAT COVER, 250/PK, 5000/CASE	HOSPEC	DS500	1	CS							
116 ALT	Toilet Seat Cover: Half Fold, 14 1/2 in x 17 in Sheet Size, 250 Sheets, White - 20 pkgs of 250 covers	Hospeco	HG-50	1	CS							
116 ALT	Toilet Seat Cover: 1/2 Fold, 16 3/4 in x 14 1/8 in Sheet Size, 250 Sheets, White - 20 pkgs of 250 covers	Tough G	2VEX	1	CS							
117	05.44.0011 TISSUE, KLEENEX, 2/PLY, 48/BX/CT, PART# 21600, Livi VPG Flat Box Facial Tissue in White (Case of 30)	SOLAR	S1151	1	CS			No Bid	No Bid	No Bid	No Bid	\$123.00
117 ALT	TISSUE, KLEENEX, 2/PLY, 48/BX/CT	KLEENE	KCC2	1	CS							
117 ALT	Facial Tissue: Flat, Kleenex Professional, 125 Sheets, 2 Ply, 48 PK	Kimberly	21606	1	CS							
118	05.46.0150 TOWELS, WHITE, ENMOTION, 8.2 IN X 700 FT. 6/CS -			1	CS			No Bid	No Bid	No Bid	No Bid	\$117.00
119	05.44.0018 Toilet Tissue, Cascade 6/CS			1	CS			No Bid	No Bid	No Bid	No Bid	No Bid
119 ALT	ELOQUENCE 2PLY JMBO TLT TISSUE 12RL/CA, 1000FT/RL	GO	GO10	1	CS							
119 ALT	13728 ACCLAIM JUMBO JR 2PLY WHT TT,8 ROL/CS, THIS IS SOLD BY CASE OF 8ROL, 1000' LONG, PRICING REFLECTS 6 ROLLS PER CASE.	GEORG	13728	1	CS							
119 ALT	JUMBO TISSUE, 1200' 1" CORE, 12 ROLLS PER CASEEXACT MATCH TO THE CASCADES PART# T250	KERRT	MCJT	1	CS							

**141 Arlington Independent School District
 BID 25-31 Custodial Supplies for Inventory &
 Catalog**

Effective Dates: March 22, 2025- March 21, 2026

				Ferguson Facilities Supply (Matera Paper Company, Inc)	Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name				10278610	12060000	10282735	10278612	63265000	10640000	61741000	
Vendor Number				Yes	No	Yes	Yes	No	Yes	Yes	
Texas Resident				HUB		MBE		SBE		HUB	
				None	None	HUB	MBE	SBE	HUB	None	
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit
110 ALT1	SWIVEL PAD HOLDER BLUE 4 X 9 PLASTIC FITS DOODLE PAD	TOLCO	28015	1	EA						\$4.52
110 ALT1	PAD HOLDER, DOODLEBUG, BLUE	TOLCO	28015	1	EA				\$4.85		
110 ALT1	Swivel Pad Holder: 10 in Overall Lg. 4 1/2 in Overall Wd. Poly Blend. Blue	Tough G	28019	1	EA			\$31.64			
111	05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE, 101 DOODLEBUG OCTOPUS HEAVY DUTY BROWN 1/2" X 10". GREEN SEAL CERTIFIED.			1	EA	No Bid	No Bid	No Bid	\$0.79	No Bid	\$19.58
111 ALT1	Pad: 10 in Overall Lg. 4 1/2 in Overall Wd. Poly Blend. Brown, 5 PK	AMERIC	54101	1	EA					\$0.84	
111 ALT1	05.26.0001 MOP BUCKET WITH WRINGER, PLASTIC ONLY 35 QT.**** RADIANCE#10097213.	Tough G	28019	1	EA			\$14.73			
112	35 QT YELLOW MOP BUCKET COMBO EACH SIDE WRINGER	ABCO	T0100	1	EA	No Bid	No Bid			No Bid	\$87.52
112 ALT1	MBW35Y-SP 35QT SIDEPRESS WRINGER COMBO	ODELL	MBW	1	EA						\$50.49
112 ALT1	SINGLE CAVITY 35 QT WITH DOWN PRESS WRINGER	ABCO	T0100	1	EA			\$63.43			\$58.35
112 ALT1	MOP BUCKET WITH WRINGER, PLASTIC, 35 QT.	ABCO	T0100	1	EA				\$66.98		
112 ALT1	Mop Bucket and Wringer: Down Press, 8 3/4 gal Capacity, Plastic, Yellow, Down Press	Grainger	2PYH	1	EA			\$72.52			
112 ALT1	Mop Bucket and Wringer: Side Press, 8 3/4 gal Capacity, Plastic, Yellow, Side Press	Grainger	2PYH	1	EA			\$77.99			
112 ALT1	7580-88 YEL 35QT WAVEBRAKE SIDE PRESS	RUBBER	FG758	1	EA						\$90.35
112 ALT1	Rubbermaid WaveBrake 2.0 Janitorial Side-Press Bucket and Wringer, 35 Quart , Yellow (FG758088YEL)	RUBBER	24366	1	EA						
113	05.26.0003 MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS PART#0125833.			1	EA	No Bid	No Bid	No Bid	No Response	No Bid	\$10.49
113 ALT1	60" X 1" YELLOW QUICK CHANGE ALUMINUM MOP HANDLE	BOARD	BWK6	1	EA					\$7.71	
113 ALT1	C-960 60"WOOD QUICK CHANGE HNDL	ODELL	C-960	1	EA						\$9.64
113 ALT1	MOP HANDLES SADDLE 60" GR. QUICK CHANGE HEAD, WITH WING NUT W/FIBERGLASS HNDL. 12/CS	ABCO	01206	1	EA				\$9.79		
114	05.26.0004 MOP HEAD, COTTON 24 OZ., ABCO PART #CM2024S, 12/CASE,			1	CS	\$40.44	No Bid		\$37.44	No Bid	\$53.28
114 ALT1	Wet Mop: String Mop, Clamp-On/Slide-On Connection, 24 oz Dry Wt, Cotton, Natural	Ability O	7920	1	each			\$7.47			
114 ALT1	Wet Mop: String Mop, Slide-On Connection, 24 oz Dry Wt, Cotton, Natural, Cut Mop End Type	Tough G	16W2	1	each			\$8.86			
114 ALT1	#24 -17 OZ WHITE COTTON MOP HEAD CUT END 12/CS	SOVERE	WMC1	1	CS					\$30.64	
114 ALT1	Cotton Cut-End #24 Wet Mop with 1.25in Headband100% cotton yarn absorbs 2-3 times its own weight. Strong 4 ply dref-spun yarn stands up to tough industrial jobs.	GOLDE	ARL9	1	CS			\$31.52			
115	05.12.0025 DISPENSER, TOILET SEAT COVER, Bobrick #B-221, Coastwide Professional™ Toilet Seat Cover Dispenser, Half-fold, Black (CW52030/BPR5203)			1	BX	\$31.85	\$68.20	\$36.76	\$40.99	\$39.04	\$47.36
115 ALT1	Toilet Seat Cover Dispenser: 1/2 Fold, (250) Seat Covers, Silver, Stainless Steel	Tough G	1ECK	1	BX			\$43.69			
115 ALT1	TSC-1 S/S SEAT COVER DISP	HOSPEC	TSC-1	1	BX						\$44.21
116	05.44.0008 COVER FOR 1/2 FOLD STAINLESS STEEL DISPENSER, 5000 CS, 250/PK, STAINLESS STEEL 20 PK/CS, PART #323777-25177673 -			1	CS		No Bid	\$32.10	No Response	No Bid	\$29.79
116 ALT1	Seat Cover (Case of 5000), TOILET SEAT COVERS.	WESTC	WC11	1	CS	\$27.53					
116 ALT1	DS-5000 1/2FOLD DISCREET SEAT COVER	HOSPEC	DS-50	1	CS						\$36.14
116 ALT1	TOILET SEAT COVER, 250/PK, 5000/CASE	HOSPEC	DS500	1	CS				\$36.75		
116 ALT1	Toilet Seat Cover: Half Fold, 14 1/2 in x 17 in Sheet Size, 250 Sheets, White - 20 pkgs of 250 covers	Hospeco	HG-50	1	CS			\$53.00			
116 ALT1	Toilet Seat Cover: 1/2 Fold, 16 3/4 in x 14 1/8 in Sheet Size, 250 Sheets, White - 20 pkgs of 250 covers	Tough G	2VEX	1	CS			\$74.23			
117	05.44.0011 TISSUE, KLEENEX, 2/PLY, 48/BX/CT, PART# 21600,			1	CS	\$81.27	No Bid			No Response	\$87.43
117 ALT1	Livi VPG Flat Box Facial Tissue in White (Case of 30)	SOLAR	S1151	1	CS	\$22.65					
117 ALT1	TISSUE, KLEENEX, 2/PLY, 48/BX/CT	KLEEN	KCC2	1	CS				\$90.99		
117 ALT1	Facial Tissue: Flat, Kleenex Professional, 125 Sheets, 2 Ply, 48 PK	Kimberly	21606	1	CS			\$158.13			
118	05.46.0150 TOWELS, WHITE, ENMOTION, 8.2 IN X 700 FT. 6/CS -			1	CS	No Bid	\$117.45	\$99.48	\$56.81	No Bid	\$77.00
119	05.44.0018 Toilet Tissue, Cascade 6/CS			1	CS		No Bid			\$26.26	\$31.75
119 ALT1	ELOQUENCE 2PLY JMBO TLT TISSUE 12RL/CA, 1000FT/RL	GO	GO10	1	CS	\$26.20					
119 ALT1	13728 ACCLAIM JUMBO JR 2PLY WHT TT,8 ROL/CS, THIS IS SOLD BY CASE OF 8ROL, 1000' LONG, PRICING REFLECTS 6 ROLLS PER CASE.	GEORG	I3728	1	CS						\$30.98
119 ALT1	JUMBO TISSUE, 1200' 1" CORE, 12 ROLLS PER CASEEXACT MATCH TO THE CASCADES PART# T250	KERRT	MCJT	1	CS			\$34.94			

**143 Arlington Independent School District
 BID 25-31 Custodial Supplies for Inventory &
 Catalog**

Effective Dates: March 22, 2025- March 21, 2026

		Ferguson Facilities Supply (Matera Paper Company, Inc)				Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Vendor Number						10278610	12060000	10282735	10278612	63265000	10640000	61741000
Texas Resident						Yes	No	Yes	Yes	No	Yes	Yes
HUB						None	None	HUB	MBE	SBE	HUB	None
Total Price						Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
120	05.46.0100 Towels, Roll White , Cascade 6/CS			1	EA		No Bid			No Bid	\$55.05	\$36.97
120 ALT1	Universal 800 ft. Choice Hard Roll Towel in White (Case of 6)	WESTC	WC21	1	EA	\$29.50						
120 ALT1	ROLL TOWEL WHITE 6/CS	CASCAI	T115	1	EA			\$48.40				
120 ALT1	26470 SOFPULL WHT ROLL TOWEL,6 ROL/CS	GEORG	26470	1	EA							\$63.20
121	05.15.0010 DEODORANT POWDER/VOMIT, FR56-14-SS LEMON SUPERSORB ABSORBENT,			1	EA	\$5.18	\$10.50		\$7.35	No Response	\$5.99	\$37.60
121 ALT1	DEODORANT POWDER/VOMIT, FR56-14-SS LEMON SUPERSORB ABSORBENT,	FRESH	SSC	1	EA					\$5.98		
121 ALT1	Absorbent Spill Powder: 0 gal Volume Absorbed per Pkg., 1.5 lb Wt, Shaker Bottle, 6 PK	Spill Mag	97503	1	EA			\$34.11				
121 ALT1	8160HEALTH GARDS ABSORBENT POWDER SHAKER, 12 - 16 OZ PER CS, MUST SELL BY CASE OF 12EA, PRICING REFLECTS CASE, EACH CAN IS ABOUT \$4.598333333	HOSPEC	8160	1	EA							\$55.18
122	05.16.0005 DEODORIZER, AIR FRSHNR,RADIANCE PART #10079981, 12/CS,			1	EA	No Response	No Bid		No Bid	No Response	No Bid	\$4.97
122 ALT1	DEODORIZER, AIR FRESHENER, 15oz **AEROSOL** 12/CS	CHASE	433-4	1	EA					\$2.92		
122 ALT1	Spartan Chemical Airlift Smoke & Odor Eliminator 20 oz. Floral Fragrance Smoke and Odor Eliminator (12 Per Case) S608600Spartan ChemicalAirlift Smoke & Odor Eliminator 20 oz. Floral Fragrance Smoke and Odor Eliminator (12 Per Case)	SPARTA	S6086	1	EA	\$3.96						
122 ALT1	Air Freshener: Aerosol Spray Can, 10 oz Container Size, Liquid, Ready to Use - Bahama breeze	Tough G	2DBZ	1	EA			\$11.20				
123	05.24.0005 LUBE, SILICONE SPRAY, 16 OZ., ALL PURPOSE-DRY-LUBE PART #M914, 12/CASE -			1	EA	No Bid	\$7.48	\$8.35	No Bid	No Response	No Bid	\$6.83
123 ALT1	LUBE, SILICONE SPRAY, 16 OZ. CAN, ALL PURPOSE-DRY-LUBE, 12 CANS/CASE	CHASE	438-5	1	EA					\$3.99		
124	05.53.0015 DISINFECTANT SPRAY, ECOLAB PART #61044182 OR CHASE PART #433-4104, 12/CASE -			1	BX	No Bid	No Bid		No Bid	\$35.98	\$30.30	\$60.48
124 ALT1	Disinfectant: Aerosol Spray Can, 19 oz Container Size, Ready to Use, Foam, Misty, 12 PK	Misty	10019	1	case 1			\$84.60				
124 ALT1	Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/ Carton (1920074186)	LYSOL	24462	1	BX							
125	05.94.0002 TOILET BOWL CLEANER, QUART ONLY, BOWL BRITE PART #12021 OR SPARTAN M95 PART #7115, 12/CASE,			1	EA	\$2.03	No Bid		No Bid	No Bid	No Bid	\$3.06
125 ALT1	MAXIM ACID BOWL CLNR, 12 - 32OZ PER CS, MUST SELL BY CASE OF 12EA, PRICING REFLECTS 1 EACH.	MIDLAF	RB320	1	EA							\$2.40
125 ALT1	RADIANCE CLINGING BOWL CLNR 9% HCL ACID, 12 - 32OZ PER CS, MUST SELL BY CASE OF 12EA, PRICING REFLECTS 1 EACH.	RADIAN	10079	1	EA							\$2.50
125 ALT1	SPARKLE ACID CLEANER QUARTS BOWL/BATHROOM CLEANER EACH	BUCKE	BE520	1	EA						\$4.82	
125 ALT1	Coastwide Professional Sani Cleanse Restroom Disinfectant Bowl Cleaner, Cherry Almond Scent, 32 Oz., 12/ Carton (CW111RU32-ACT)	COASTV	24517	1	EA							
125 ALT1	Bath and Bowl Cleaner: Bottle, 32 oz Container Size, Ready to Use, Liquid, Unscented	Tough G	2LEF8	1	case 1			\$42.48				
126	05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/BOX,			1	EA	No Bid	No Bid		No Bid	No Bid	No Bid	\$100.08
127	05.95.5004 GUM REMOVER, CHASE Part #CH4107, 12/case -			1	EA	No Bid	No Bid		No Bid	\$2.75	\$2.63	\$3.88
127 ALT1	Gum and Wax Remover: Aerosol Spray Can, 6.5 oz Container Size, Ready to Use, Liquid, 12 PK	Diversey	32GM	1	case 1			\$65.33				
128	05.95.5005 MICROBIOLOGICAL INHIBITOR, QUEST SUPERBUGZ PART #292415, 4 GAL/CASE,			1	CS	No Bid	No Bid		No Bid	No Bid	\$32.58	\$75.73
128 ALT1	RADIANCE CONC CARPET EXTRACTION CLNR, 4 -1GAL PER CS	RADIAN	10079	1	CS							\$50.42
128 ALT1	101109752 32OZ STENCH & STAIN DIGESTER, 6 - 32 OZ PER CS	DIVERS	10110	1	CS							\$110.37
129	05.28.0030 PAD HOLDER, BLUE, PART #93105,			1	EA	No Bid	No Bid		No Bid	No Response	No Bid	\$16.03
129 ALT1	SWIVEL PAD HOLDER BLUE 4 X 9 PLASTIC FITS DOODLE PAD	TOLCO	28015	1	EA						\$4.52	
129 ALT1	PAD HOLDER, DOODLEBUG, BLUE	TOLCO	28015	1	EA					\$4.85		
129 ALT1	Swivel Pad Holder: 10 in Overall L.g. 4 1/2 in Overall Wd. Poly Blend. Blue	Tough G	28019	1	EA			\$31.64				
130	05.28.0035 PAD, UTILITY BROWN, 4 5/8"X10", GLIT PART #20969, 20/CASE,			1	EA	No Bid	No Bid		No Bid	No Response	No Bid	\$1.64
130 ALT1	101 DOODLEBUG OCTOPUS HEAVY DUTY BROWN 1/2" X 10". GREEN SEAL CERTIFIED.	AMERIC	54101	1	EA						\$0.79	
130 ALT1	PAD, UTILITY BROWN, 4 5/8"X10", 20/CASE	ACS (GL	631	1	EA					\$0.79		
130 ALT1	Pad: 10 in Overall L.g. 4 1/2 in Overall Wd. Poly Blend, Brown, 5 PK	Tough G	28019	1	pkg 5			\$14.73				

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Vendor Name	Veseris (ES OPCO USA LLC)	Interstate All Battery (All Battery Inc)	School Specialty LLC	Unipak Corp.	Interboro Packaging Corp.	Hand Safety, LLC	WINSTON WATER COOLER	Texas Wholesale Plumbing	QUILL CORPORATION			
Vendor Number	10285650	10281334	10285363	100717	102819	10285287	5986	10284388	10284365			
Texas Resident	Yes	Yes	No	No	No	Yes	Yes	Yes	No			
HUB	None	None	None	None	WBE	MBE	HUB	None	None			
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price			
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
131	05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS,			1	PK			No Bid	No Bid	No Bid	No Bid	No Bid
131 ALT	Floor Squeegee: Single-Blade, Tapered, Not Threaded Thread, 24 in Blade Wd, Rubber, Curved	Tough G	1ZBZ	1	each							
131 ALT	SQUEEGEE, H D FLOOR 24" CURVED **2/PK**	ABCO	BH14	1	PK							
131 ALT	24" CURVED FLOOR SQUEEGEE META L HEAVY DUTY CASE OF 2	M2 PRO	FS-CS	1	PK							
132	05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C,			1	CS			No Bid	No Bid	No Bid	No Bid	\$25.41
132 ALT	SCRAPER W/48" HANDLE, ONE 4" BLADE	ABCO	CT08	1	CS							\$30.49
133	05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL,			1	EA			No Bid	No Bid	No Bid	No Bid	\$9.98
133 ALT	4" REPLACEMENT BLADES 10/PK	ABCO	CT08	1	EA							No Bid
134	05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
135	21"Carpet Bonnet w/ scrub strip Item#GST-ASP21G			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
136	21"Carpet Bonnet w/ scrub strip, 6/cs			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
137	Rubbermaid CommercialLow Profile Scrub-Strip Carpet Bonnet, 19" Diameter, White/Green			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
137 ALT	19" GREEN/WHITE CARPET BONNETPAD W/SCRUB STRIP EACH	GOLDE	ASP1	1	EA							
138	Paws Strap on Stripping Shoes (One Size Fits All) Item#13062-PR			1	EA			No Bid	No Bid	No Bid	No Bid	No Bid
139	Rubbermaid Janitorial Cleaning Cart, Black Plastic (FG617388BLA)			1	EA			No Bid	No Bid	No Bid	No Bid	\$184.09
139 ALT	MPC100 BLK JANITOR'S CLEANING CART	ODELL	MPC1	1	EA							

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Effective Dates: March 22, 2025- March 21, 2026

						Ferguson Facilities Supply (Matera Paper Company, Inc)	Fastenal	MAVICH	M.A.N.S.Distributors inc	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Complete Supply Inc	Pollock Paper Distributors	
Vendor Name						10278610	12060000	10282735	10278612	63265000	10640000	61741000	
Vendor Number						Yes	No	Yes	Yes	No	Yes	Yes	
Texas Resident						HUB		MBE		SBE		HUB	
						None	None	HUB	MBE	SBE	HUB	None	
						Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	
Line #	Description	Mfgr	Mfgn	QT	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
131	05.42.0010 SQUEEGEE, H D FLOOR 24" CURVED, CONTINENTAL PART# C2400, 2/CS,			1	PK	No Bid	No Bid		No Bid		No Bid	\$16.74	
131 ALT	Floor Squeegee: Single-Blade, Tapered, Not Threaded Thread, 24 in Blade Wd, Rubber, Curved	Tough G	1ZBZ	1	each			\$16.69					
131 ALT	SQUEEGEE, H D FLOOR 24" CURVED **2/PK**	ABCO	BH14	1	PK					\$16.74			
131 ALT	24" CURVED FLOOR SQUEEGEE META L HEAVY DUTY CASE OF 2	M2 PRO	FS-C5	1	PK						\$42.29		
132	05.91.0029 SCRAPER, LIGHT DUTY w/4" BLADE & 48" HANDLE, LH12C,			1	CS	No Bid	No Bid	\$31.02	\$23.12	\$219.60	\$27.70	\$27.13	
132 ALT	SCRAPER W/48" HANDLE, ONE 4" BLADE	ABCO	CT08	1	CS						\$6.26		
133	05.91.0030 BLADES, REPLACEMENT, 4" CARBON STEEL,			1	EA	No Bid	No Bid	\$12.04		\$0.45	\$8.35	\$9.64	
133 ALT	4" REPLACEMENT BLADES 10/PK	ABCO	CT08	1	EA						\$5.21		
134	05.96.0017 PAD, 20" DOMINATOR, STRIPPING, #PAD20DOM-CS, PART# 430520, 5 PER CASE, NO SUB			1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$22.84	No Bid	
135	21" Carpet Bonnet w/ scrub strip Item#GST-ASP21G			1	EA	\$19.26	No Bid			\$17.35	\$20.37	\$19.88	
136	21" Carpet Bonnet w/ scrub strip, 6/cs			1	EA	No Bid	No Bid		No Bid	\$122.22	\$19.88	No Bid	
137	Rubbermaid Commercial Low Profile Scrub-Strip Carpet Bonnet, 19" Diameter, White/Green			1	EA	No Bid	No Bid		\$29.10	\$28.99	No Bid	\$31.55	
137 ALT	19" GREEN/WHITE CARPET BONNETPAD W/SCRUB STRIP EACH	GOLDE	ASP1	1	EA						\$17.55		
138	Paws Strap on Stripping Shoes (One Size Fits All) Item#13062-PR			1	EA	No Bid	No Bid		No Bid	No Bid	\$11.99	No Bid	
139	Rubbermaid Janitorial Cleaning Cart, Black Plastic (FG617388BLA)			1	EA	\$154.88	\$210.00	\$292.77	\$177.73	\$134.98	\$248.03	\$144.98	
139 ALT	MPC100 BLK JANITOR'S CLEANING CART	ODELL	MPC1	1	EA							\$138.10	

Estimated Award Amount: \$450,000,000



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: RFP 25-34 Books for Summer Reading Program

Request for Proposal **25-34** is for purchase of books for the annual summer reading program for Title I schools. Twelve responses were received in response to the RFP. Attached is a recommendation letter from Krista McCown, State and Federal Interventions and Operations Coordinator, and the tabulation.

It is recommended that the contract be awarded to the selected vendor.

MEMORANDUM

TO: Lisa Phillips, Director of Purchasing

FROM: Krista McCown, State and Federal Interventions and Operations Coordinator

DATE: February 11, 2025

SUBJECT: RFP 25-34 Books for Summer Reading Program

The State and Federal Interventions and Operations department is providing books for the annual summer reading program. This program's purpose is to encourage and promote the love of reading for students in Title I schools, so they in turn can improve their reading fluency and overall literacy academic skills.

Proposals were received from 12 vendors:

Scholastic Book Fairs	Just Right Reader, Inc.
Barnes & Noble Booksellers, Inc	Noahs Art Acting and Modeling
The Reading Warehouse	The Family Learning Company
Next Level Libraries	LitLox Media
Superior Text, LLC	Monteil Fitness LLC
Global Vending Group	Packed House Publications, LLC

Proposals were evaluated based on criteria published in the RFP document:

Criteria	Number of Points
Price	40 points
Services & Support	40 points
Extent to which goods/services meet the District's needs	20 points

The Coordinator of State and Federal Interventions and Operations, the Lead Specialist of State and Federal Interventions and Operations, an Intervention Specialist of State and Federal Interventions and Operations, an Instructional Specialist from the Special Education Department, and a Specialist from the World Languages Department evaluated the RFP.

The committee evaluated all vendors and made the decision based on the best value to the District. The RFP is awarded to Scholastic Book Fairs. This contract has the option to renew for two additional one-year periods. The estimated budget, using using federal funds, is \$600,000.



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: Qualifying BID: BID 25-39 Fall Athletic Sports Supply & Catalog

Bid Number **25-39** is an annual contract for fall athletic sports supplies. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases are needed.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 25-39 Fall Athletic Sports Supplies & Catalog Qualifying Bid
Effective Dates: March 14, 2025 - March 13, 2026

Vendor #	Vendor	City	State
10280626	ABI Digital Solutions / Digital Performance Gear	Conroe	TX
10284939	Advanced Healthstyles Fitness Equipment (DBA Advanced Exercise)	Littleton	CO
11593000	All American Flags and Banners LLC	Manchaca	TX
10281844	Already Gear, Inc (Ana Garcia)	Dallas	TX
10287135	Aqua-Rec, Inc	Azle	TX
Not Set Up	Bolt Fitness Supply, LLC	Houston	TX
10286918	BSN Sports	Dallas	TX
10284924	Cheerleading Company, Inc	Dallas	TX
9557	Cheers, Etc.	Rockwall	TX
10282850	Clever Items	Arlington	TX
Not Set Up	Comm-Fit	Addison	TX
8411	Dan Carey Sporting Goods	Fort Worth	TX
10287497	Didacus Contractors LLC	Arlington	TX
10727000	Discount Dance LLC	Yorba Linda	CA
Not Set Up	Fitness Superstore, Inc.	Benecia	CA
10284897	Gandy Ink	San Angelo	TX
Not Set Up	Golf Team Products, Inc.	Beaverton	OR
Not Set Up	Groggy Dog Sportswear & Graphics Design	Denton	TX
Not Set Up	Harrell's LLC	Carrollton	TX
12201000	Knockout Sportswear	Rockwall	TX
10277893	L. A. Cheer	Arlington	TX
10288331	Lonestar Team Gear LLC	Arlington	TX
8223	Medco Supply Company (Performance Health Supply Inc)	Warrenville	IL
10282552	Monogramming Mammias	Arlington	TX
10281446	Morrell Manufacturing, Inc	Alma	AR
10282875	Nasco	Fort Atkinson	WI
10277917	National Archery In The School Program	Waldo	WI
Not Set Up	Oates Specialties LLC	Huntsville	TX
11687000	Pioneer Manufacturing Company	Cleveland	OH
63265000	Pyramid School Products	Tampa	FL
Not Set Up	Rebel Athletic Inc	Coppell	TX
6341	Riddell	N. Ridgeville	OH
9739	S&S Worldwide	Colchester	CT
5346	School Health Corp	Hanover Park	IL
10285363	School Specialty LLC	Greenville	WI
Not Set Up	Schutt Sports LLC	Plainfield	IN
10287103	Sign Solutions, Inc	Tomball	TX
10275909	Speed Stacks, Inc.	Larkspur	CO
10287283	Texas Music Festivals Enterprise, Inc	San Juan	TX
10280934	The Costume Closet	Sherman	TX
10281544	Varsity Spirit Fashions	Memphis	TN
Not Set Up	Victory Authority Corp.	Pico Rivera	CA
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	Arlington	TX
10284384	Westcom Wireless Inc	Lower Burrell	PA
10284310	Xtech Protective Equipment, LLC	East Hanover	NJ

Estimated Grand Total: \$700,000



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: Bid Number **25-40 Nurse & Athletic Training Supplies**

Bid Number **25-40** is an annual contract for nurse and athletic training supplies. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items, which are not identified at this time. Items marked with one asterisk were not as specified due to incorrect brand, package quantity or incorrect pricing. Items marked with two asterisks indicate a tie bid award.

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

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Arlington Independent School District
Bid 25-40 Nurse & Athletic Training & Catalog
Effective: March 14, 2025 through March 13, 2026

VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
CATALOG BID - % DISCOUNT	10% w/except, Min.Order \$50.00	10% Free Samples	18% w/except, Service fee of \$16.50 for orders under \$200	0%	0-25% w/except	0%	5-20% w/except	13% w/except	10% w/except, Free shipping on orders over \$50
SHIPPING: TERMS:	No Net 30	Yes Net 30	Yes Net 30	Yes Net 30	No Net 30	No Net 30	No Net 30	Yes Net 30	Yes Net 30
REFERENCE #:	25-68204		BID 61439		ESTMD315 0633	25- 40ARLING		QUO00004 0656	
HUB VENDOR:		SBE		HUB		SBE			
EDGAR COMPLIANT:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District

LINE	QTY	UOM	DISCRIPTION						
1	6	cs	1-1/2" 100 Spliced Hockey Tape - 100 rolls/case #28220						\$128.99
Alternate Bid			Tape Seam & Splice 7035443 32/case Mueller Sports Medicine 130115 32/case			\$43.28*			
2	6	cs	Alert Medical Tape 1/2" x 10yd - 24 rolls/case - NO SUB						
Alternate Bid			Curity Porous 24/cs 8900179			\$18.79*			
3	6	cs	Alert Medical Tape 1" x 10yd - 12 rolls/case - NO SUB						
Alternate Bid			Healqu Surgical Cloth Tape 1" x 10 yards, 90248110			\$9.50*			
Alternate Bid			Curity Porous 24/cs 8900179			\$18.79*			
4	12	cs	Beiersdorf 1"x 5yds Tensoplast 32 rolls/case - NO SUB #28040M			\$57.98		\$56.65	\$68.79
Alternate Bid			Healqu HEALQU Cohesive Bandage 1 x 5 yards Tan 36/case, # 9024915			\$8.00*			
5	12	cs	Beiersdorf 3" Tensoplast 3" x 5 yd, 16 rolls/case - NO SUB #081401934			\$61.38		\$61.30	\$70.55
Alternate Bid			Healqu Cohesive Bandage 3 x 5 yrds, Tan 36/case, #9024935			\$7.00*			

Arlington Independent School District
 Bid 154-40 Nurse & Athletic Training & Catalog
 Effective: March 14, 2025 through March 12, 2026

			VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
6	12	cs	Cramer - Colored Underwrap 2.75"x 30yds in school colors 48/case- NO SUB #081242999			\$55.94		\$55.88			\$59.65	
Alternate Bid			Healqu Cohesive Bandage 1 x 5 yards - Multicolor #9024915C		\$8.00*							
7	6	bx	Cramer 3"x3" Heel & Lace Pads - 2000/box - NO SUB #081595909	\$37.44		\$24.03		\$22.30			\$24.24	
8	6	cs	Cramer Colorless Tuffskin 4 oz. cans - 12/case - NO SUB #081566033			\$79.80		\$31.44				
9	6	ea	Cramer Groin Hip Spica (OSFA) - NO SUB #081605831			\$23.82		\$23.20			\$23.37	
10	6	ea	Cramer Lube - 5 lb. jar - NO SUB #081595891			\$57.27		\$42.39			\$56.10	
11	6	cs	Flexi Wrap - Handle Only #17900	\$8.86		\$5.63		\$5.44			\$5.55	
12	6	cs	Flexi Wrap Blue 4"x 650 #260398	\$65.96		\$45.50		\$43.64			\$60.19	
13	6	cs	J&J Elastikon Elastic Tape 3"x5' - 16 rolls/case - NO SUB			\$94.13					\$87.57	
14	18	cs	J&J Actimove 1-1/2" #5188 Coach Tape - 32 rolls/case #1417029 - NO SUB			\$61.53		\$66.42			\$63.55	
15	12	cs	Medco ProTrainer 150 Athletic Tape 1-1/2" , 32/box - NO SUB #85253					\$37.34				
16	6	ea	Mueller Tape Cutter - NO SUB #76400	\$9.33		\$8.91		\$8.23			\$8.49	
17	6	cs	PowerFlex 2"- by color, 24/case #37905					\$35.45			\$35.99	
Alternate Bid			Healqu Cohesive Bandage 2 x 5 yds, Multicolor, 24/case, #9024925C		\$4.50*							
Alternate Bid			PowerFlex Athletic Tape Elastic 2"x6yd White Non-Sterile 24/Ca, #6818992			\$34.97*						
18	6	cs	PowerFlex 3"- by color, 16/case #37906					\$35.45			\$35.99	
Alternate Bid			Cohesive Bandage 3 x 5 yds, Multicolor, 12/case, #9024935C		\$4.50*							
Alternate Bid			PowerFlex Compression Tape Elastic 3"x6yd White Non-Sterile 16/Ca,#6819333			\$34.97*						
19	6	ea	Shark Tape Cutters - NO SUB #081571678	\$16.26		\$10.55		\$9.86			\$10.20	\$12.55
20	12	bx	Shur-Band Elastic Bandage 4" x 10 yds - 10/box - NO SUB									
Alternate Bid			Shur-Band Stretch Bandage Elastic 4"x10yd Non-Sterile 6/Bx, #1351688			\$21.90*						
21	12	bx	Shur-Band Elastic Bandage 6" x 10 yds - 10/box , 6/case - NO SUB #36005C					\$39.86				

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Arlington Independent School District
Bid 25-40 Nurse & Athletic Training & Catalog
Effective: March 14, 2025 through March 12, 2026

VENDOR ID:

			10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
Alternate Bid			Shur-Band Stretch Bandage Elastic 6"x10yd Non-Sterile 6/Bx, #8290771		\$34.40*						
22	12	ea	Shur-Band Elastic Bandage 6" x 5 yds - 10/box - #6487446 NO SUB		\$23.30						
Alternate Bid			Healqu Elastic Bandage 6" x 5 yards 10/box #902536	\$7.00*							
23	6	ea	AAA Ointment - 1 oz. tubes - NO SUB #7025773		\$1.78	\$18.50	\$0.99		\$11.38	\$3.16	
24	6	bx	AAA Ointment Foil Packs - MediFirst Brand, 144/box - NO SUB #081679950		\$11.49	\$21.23	\$11.33			\$23.22	
25	6	bx	Adhesive Butterfly Closures; 100/box # 6813633 - NO SUB		\$1.29	\$7.83	\$1.77		\$8.09	\$1.85	
26	6	bx	Alcohol prep pads - 70%, 100/box - NO SUB	\$4.00		\$4.84	\$1.61		\$3.86	\$1.53	\$2.96
Alternate Bid			Prep Pads Alcohol Medium 30x30mm, 20 BX/CA, 200/BX MED #5702219		\$1.21*						
27	6	bx	Bandages 4 Wing - Band Aid or Elastoplast - WILL NOT EXCEPT WHITEHALL BRAND - NO SUB		\$9.93		\$4.83			\$12.92	
28	6	bx	Band-Aid Liquid Bandage - 10 Applications per Box - NO SUB			\$130.30	\$12.20				
Alternate Bid			Liquid Skin Wound Closure Applicator 0.017oz 4/Bx, #7022682		\$7.76*						
29	12	cs	Beiersdorf 4" #45548 Cover Roll Stretch Adhesive Gauze, 12 rolls/case - NO SUB	\$65.00			\$167.16			\$101.04	
30	6	bx	Benzoin Tincture Compound, 100 Ampules/box - AMPULES ONLY - NO SUB #12445	\$37.00	\$34.11		\$28.82				
31	12	ea	Comperm-Tubular Compression Bandage 3"x11', #1204642 - NO SUB	\$35.00	\$29.18		\$30.89			\$36.37	
32	6	bx	Cosmopore 2x3 1/2" - NO SUB #262078	\$15.00	\$66.47		\$8.31				
33	18	bx	Cosmopore 4x10 Hartman Brand 25/box - NO SUB #269274	\$23.00	\$23.91		\$22.77				
34	18	bx	Cosmopore 4x4 Hartman Brand 25/box - NO SUB #81941	\$17.00	\$11.33		\$10.77			\$16.18	
35	18	bx	Cosmopore 6x6 Hartman Brand 25/box - NO SUB #81942		\$16.98		\$16.23				

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Arlington Independent School District
Bid 25-40 Nurse & Athletic Training & Catalog
Effective: March 14, 2025 through March 12, 2026

VENDOR ID:

10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply

VENDOR:

36	18	bx	Elastoplast Strips 1"x3" - 100/box - WILL NOT EXCEPT WHITEHALL BRAND #317265		\$4.82		\$2.63			
37	24	bx	Gauze Pads 3"x3" - non-sterile, 3"x3" ONLY, 200/box-, #5702648 - NO SUB		\$2.21		\$2.30			\$3.14
38	6	ea	Hydrocortisone Cream 1%, 1 oz. tubes - NO SUB #268891		\$1.40		\$1.27			
39	18	pkg	J&J Kling Gauze 3" rolls - 12/package - NO SUB #556738				\$4.80			
Alternate Bid			Conforming Bandage Gauze 3"x4.1yd 8 Ply Non-Sterile 12/Bg, 8 BG/CA		\$1.83*					
40	18	pkg	Pro 14 Digit Covers - Large - 4/pack - WILL NOT ACCEPT WHITEHALL BRAND #7201949				\$19.58			
Alternate Bid			1412051 now is a 2/pk Pro Compression Cover Finger/Toes Size Large Foam/Nylon		\$13.18*					
41	24	jar	Second Skin - 1" squares - NO SUB #260003		\$20.23		\$19.38			\$21.04
42	18	jar	Second Skin - Circles - NO SUB #7008609		\$29.39		\$27.67			\$30.18
43	6	bx	Soft Flex 1 1/4" Oval - 100/Box #317274		\$4.94		\$2.48			\$6.88
44	6	bx	Soft Flex 2"x 3" Patch - 50/box #317270		\$4.77		\$2.91			\$7.22 \$8.99
45	6	bx	Soft Flex Knuckle Bdg - 100/box, #1271246		\$3.89		\$4.71	\$5.23	\$4.06	\$4.85
46	24	bx	Sterile Gauze 3"x3" ONLY, 100/box - NO SUB #5702629		\$3.90		\$4.63		\$4.66	\$5.35
47	12	ea	Wound Wash Saline by Blaitex, sized 90 ml - NO SUB							
Alternate Bid			Amerigel 4oz		\$7.32*					
48	6	ea	Zinc Oxide - 1 oz. tubes - NO SUB #1407030		\$0.54		\$0.63			
49	6	ea	Bio Freeze 3 oz. Roll-on - NO SUB #081697358		\$11.74		\$7.86	\$8.59		
50	12	bx	Blistex Foil Packs - 500/box - NO SUB #50000M				\$50.29			
51	6	ea	Lotrimin Spray Powder 3.5 oz. cans - NO SUB							
Alternate Bid			Tinactin 4.6 oz, 1473547		\$9.44*					
52	18	ea	6" Conco Double Length Elastic Wrap - NO SUB #36330		\$8.43		\$3.28			
53	6	pr	Aluminum Crutches - Adult size Adjusts to 44" - 52"; Height 5'2" to 5'10"; per pair #7100181		\$26.64		\$26.03			\$39.60

Arlington Independent School District
 Bid 25-40 Nurse & Athletic Training & Catalog
 Effective: March 14, 2025 through March 12, 2026

			VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
54	6	pr	Aluminum Crutches - Tall Adult size; Adjusts to 52" - 60"; Height 5'10" to 6'6"; per pair #7100180			\$27.26		\$14.10		\$35.08		\$39.60
55	6	ea	Cramer Rapid Form Vacuum Splints - Ankle - NO SUB #7022662			\$158.56		\$152.66				
56	6	ea	Cramer Rapid Form Vacuum Splints - Arm - NO SUB #7022663			\$158.15		\$152.26				
57	6	kit	Cramer Rapid Form Vacuum Splints - Deluxe Kit - NO SUB #7022670			\$582.69		\$537.65				
58	6	ea	Cramer Rapid Form Vacuum Splints - Leg - NO SUB #7022664			\$245.76		\$244.10				
59	6	ea	Cramer Rapid Form Vacuum Splints - XL Leg Splint - NO SUB #7022665			\$271.16		\$267.58				
60	12	ea	McDavid #195 Ultra Light Ankle Brace with Figure 8 Strap. Sizes XS-XL - NO SUB #19595, #19596, #19597, #19598, #19599			\$25.93		\$25.32				
61	6	ea	McDavid #414 Jumpers Knee Strap - Semi-Tubular Buttress in a Neoprene Strap w/ Velcro Closure - One Size Fits All - NO SUB #19599			\$11.81		\$7.08				
62	12	ea	McDavid #42-M ProStabilizer Hinged Knee Brace - by size, #1013690 NO SUB			\$42.73						
63	12	ea	McDavid Mesh Ankle Brace #199 Universal by Size - Color: Black - NO SUB #15198			\$22.78		\$22.65				
64	12	ea	Medco Brand Clinic Arm Sling S,M,L,XL - NO SUB #265103, #265104, #265105, #265106					\$4.39				
Alternate Bid			DJO 1201267 Procure Clinic Envelope Sling Arm Size X-Large Cotton/Polyester 8.5x22.5", 6 EA/PK			\$2.67*						
65	6	ea	Muellar - 2313 Patella Stabilizer - NO SUB #7200687					\$25.28				
66	18	ea	Muellar Mercury HG 80 Knee Brace - All Sizes - NO SUB #597065, #597066, #597067, #597068, #597069					\$47.65				
67	6	ea	Sam Splint Grey 36" - NO SUB #80450			\$8.02		\$7.63				
68	24	ea	Epipen - Adult- 2 Pack - NO SUB #1279954			\$259.29						

Arlington Independent School District
 Bid 25-456 Nurse & Athletic Training & Catalog
 Effective: March 14, 2025 through March 13, 2026

			VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
69	12	bx	Extra Strength APAP 500/bx Aminofen Max - NO SUB #9004690			\$15.93	\$8.35	\$23.05				
70	12	bx	Medique - Loradamed 50 x 1 - NO SUB #5580140			\$14.70	\$20.41	\$14.43				
71	18	ea	Off Insect Repellant Spray - 6oz Can - NO SUB				\$7.74	\$8.54		\$7.35		
Alternate Bid			Deep Woods Off, 12 Cans/Case **FULL CASES ONLY** #SJN354266						\$7.25*			
72	6	bx	Pepto-Bismol - 500/box Diatame - NO SUB #46061M			\$42.59		\$41.09				\$51.75
73	6	ea	Mabis Digital Blood Pressure Cuff (auto off/on) - FULLY AUTOMATIC #1383317 BP7200- NO SUB			\$53.44						
74	6	ea	Thermoscan - Ear Thermometer - Exac Temp 4520 #1243558 Pro6000 - NO SUB			\$293.97						
75	6	ea	Astrotemp 90 Digital Thermometer w/batteries - NO SUB									
Alternate Bid			McKesson Brand #MCK821RFV Digital Refrigerator / Freezer Thermometer with Alarm McKesson Fahrenheit / Celsius -58° to +158°F (-50° to +70°C) Glycol Bottle Probe Multiple Mounting Options Battery Operated		\$55.00*							
76	6	bx	Steri-II Probe covers for Digital Thermometers 100/box #1510501 Mabis 15-618-000 - NO SUB			\$5.58						
77	12	pkg	Disposable Pen Lights, 6/package # 9004970			\$4.79		\$8.40				\$7.15
78	12	ea	Welch Allyn Halogen Penlight - NO SUB #317116			\$61.65		\$57.21				
79	12	ea	Tape Measure for Extremities; Retractable; Latex Free; Measures Up to 60"; Measures in Both Inches and Centimeters - NO SUB			\$1.96		\$1.45				
80	12	cs	Electrodes Dura Stick Plus; 2X2 Square - 40/case #081216043			\$43.02		\$34.90				
81	12	cs	Electrodes Dura Stick Plus; 2 X 3.5 - 40/case #081216092			\$73.87		\$48.81				
82	12	ea	Game Ready Ankle Wrap - Large - NO SUB #081422864			\$360.74		\$343.56				

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Arlington Independent School District
Bid 25-40 Nurse & Athletic Training & Catalog
Effective: March 14, 2025 through March 13, 2026

			VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
99	24	ea	Vionex Liquid Soap - Gallon - NO SUB		\$250.00							
100	12	btL	Whizzer Cleaner and Disinfectant - 1 Gallon Bottles - NO SUB		\$1,440.00*	\$72.71	\$83.93	\$65.26				
101	24	cs	5 oz Plastic Cups - 2500/case			\$61.39	\$64.49	\$104.90	\$50.99	\$85.34		\$85.50
102	24	cs	7 oz Plastic Cups - 2500/case, #1376316			\$60.30			\$60.99	\$77.90		
103	24	cs	7 oz Flat Bottom Wax Cups #260448 2,000/Case Medco Brand - NO SUB			\$104.59		\$87.45				
104	12	ea	Cramer or Mueller Vinyl Coated Water Bottle Rack (for Quart Size Bottles) #13501776			\$2.55		\$13.56	\$17.34			
105	12	cs	Cramer Quart Size Water Bottles w/ Wide Mouth and Push/Pull Caps - 6/case			\$32.74		\$10.02				
106	6	ea	Gott 10 Gallon Cooler w/ Flat Screw-On Lids #1435175 - NO SUB			\$111.93						
107	6	ea	Gott 10 Quart Ice Chest-NO SUB - NO BID									
108	6	ea	Gott 48 Quart Ice Chest #1208004 - NO SUB			\$49.32						
109	12	roll	Ice Bags 1500/Roll - Alert Brand #3240021 h.s.i - NO SUB			\$68.69						
110	12	roll	Ice Bags 1500/Roll - Cramer Brand - NO SUB			\$91.55		\$84.45				\$115.20
111	6	ea	Oh-A-Sis Portable Fountain w/ 20 Gallon Tank (Complete Unit) - NO SUB - NO BID									
112	6	ea	Oh-A-Sis Dual Rate Charger #309300 Alert Services Brand - NO SUB - NO BID									
113	6	ea	Oh-A-Sis Switch #XOH17510 Alert Service Brand - NO SUB - NO BID									
114	6	ea	Oh-A-Sis Pump #XOH45309 Alert Services Brand - NO SUB - NO BID									
115	6	ea	Battery, 12V/12A for New Water Cows from Waterboy Sports - NO SUB			\$62.29		\$57.18				
116	6	ea	Waterboy Drinking Nozzle - NO SUB			\$20.32		\$17.07				
117	1000	ea	Mouth Pieces w/ Insurance - By Color - NO SUB					\$0.615	\$0.54			
118	12	ea	Cramer Messenger Pack #135 - NO SUB			\$41.48		\$39.69				
119	1	ea	Nasco Basic Buddy Lung/Mouth Bag - 100/pack - NO SUB			\$73.52						

159 Arlington Independent School District
 Bid 25-40 Nurse & Athletic Training & Catalog
 Effective: March 14, 2025 through March 13, 2026

VENDOR ID:

			VENDOR ID: 10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
120	6	kit	LifePak 1000 Non-Rechargeable Battery Replacement Kit - Kit Includes Battery & Discharger - NO SUB - NO BID								
121	12	pair	LifePak 1000 Quik Combo Adult Electrodes - EDGE system Electrodes with REDI-PAK Preconnect System - NO SUB - NO BID								
122	2	set	LifePak CR+ Express Replacement Kit for CHARGE-PAK Charging Unit. - Comes with Replacement Adult Pads. This CHARGE-PAK has 1 battery and 2 sets of electrode pads.# 3733406 11403-000002- NO SUB			\$337.89	\$412.36				
123	2	ea	Phillips HeartStart Battery OnSite/FRx M5070A #6054417- NO SUB			\$140.35	\$145.82				\$184.50
124	2	pair	Phillips FRx Smart Pads II Electrode Pads - Made for Adults or Children 8 Years or 55 lbs +*, # 6054417 989803139261 NO SUB			\$47.53	\$48.99				\$62.10
125	2	ea	Phillips FRx Infant/Child Key - Reduces the Energy from the Adult SMART PADS II Down to 50 Joules for the Infant/Child # 4999997 989803139311- NO SUB			\$85.40	\$94.65				\$108.90
126	6	btl	Ultrasound Gel #9004094			\$1.45	\$7.07				
127	6	ea	Alert Fanny Packs - NO SUB								
Alternate Bid			Cramer 111000 #9004094			\$26.43*					
128	6	ea	Dermabond - NO SUB				\$27.84				
129	6	cs	Steri-Strip 1/4" x 3 - NO SUB - 4 boxes = 1 case #7776538 R1541			\$188.00	\$0.93**				
130	6	cs	Steri-Strip 1/2" x 4 # 7779647 B1557 tan buy 4 boxes = one case- NO SUB			\$324.32					
131	6	ea	Game Ready - Flexed Elbow Wrap - NO SUB			\$403.20**	\$403.20				
132	6	cs	Nitrile Gloves Small - NO SUB # #GLN103EPFSM			\$42.80	\$15.91*	\$4.70*	\$37.90	\$48.69	\$89.10
133	6	cs	Nitrile Gloves Medium - NO SUB # #GLN103EPFMD			\$42.80	\$15.91*	\$5.72*	\$37.90	\$46.83	\$89.10
134	1	cs	Nitrile Gloves Large - NO SUB # #GLN103EPFLG			\$42.80	\$15.91*	\$5.72*	\$37.90	\$46.58	\$89.10

Arlington Independent School District
 Bid 23-40 Nurse & Athletic Training & Catalog
 Effective: March 14, 2025 through March 13, 2026

			VENDOR ID:	10281339	Not Set Up	102387	10282735	8223	6326000	10284365	5346	102431
			VENDOR:	BSN Sports	BVH Marketing	Henry Schein	MAVICH	Medco	Pyramid School Products	Quill	School Health	School Nurse Supply
135	1	ea	Save-A-Tooth Tooth Preserving System, #1421702			\$11.27		\$15.61				\$13.76
136	6	ea	Walking Boot FX Pro Stirrup Walker Tall, Small - NO SUB			\$34.75		\$33.78				
137	6	ea	Walking Boot FX Pro Stirrup Walker Tall Medium - NO SUB			\$34.75		\$33.78				
138	1	ea	Walking Boot FX Pro Stirrup Walker Tall, Large - NO SUB			\$34.75		\$33.78				
139	1	ea	Walking Boot FX Pro Stirrup Walker Short, Small - NO SUB			\$33.10		\$32.20				
140	1	ea	Walking Boot FX Pro Stirrup Walker Short, Medium - NO SUB			\$33.10		\$32.20				
141	1	ea	Walking Boot FX Pro Stirrup Walker Short, Large - NO SUB			\$33.10		\$32.20				
142	6	roll	Theraband 6 yd Red - NO SUB					\$9.82				
Alternate Bid			6851635 CanDo Exercise Band 6yd Red Light			\$8.29*						
143	1	roll	Theraband 6 yd Blue - NO SUB					\$11.93				
Alternate Bid			6851518 CanDo Exercise Band 6yd Blue Heavy			\$9.40*						
144	1	roll	Theraband 6 yd Green - NO SUB					\$10.76				
Alternate Bid			6851202 CanDo Exercise Band 6yd Green Medium			\$8.83*						
145	1	roll	Theraband 6 yd Black - NO SUB					\$13.42				
Alternate Bid			6855532 CanDo Exercise Band 6yd Black X-Heavy			\$9.97*						

*Incorrect Brand, Case Quantity, Incorrect Pricing

**Tie Bid

ESTIMATED GRAND TOTAL: \$350,000

(CATALOG VENDORS ONLY)

VENDOR ID:	Not Set Up	10281334	10285363	100717
VENDOR:	Double First Medical	Interstate All Battery	School Specialty	Unipak Corp
CATALOG BID - % DISCOUNT:	10%	Varies by item	14-35%	21%
SHIPPING:	No	No	Yes	No



FROM: Lisa Phillips
Director of Purchasing

DATE: March 13, 2025

RE: Bid Number **25-41** Dual Quarterly Copier Paper

Bid Number **25-41** is a quarterly contract for dual-purpose copier paper. This paper is used throughout the District for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

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

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: April 1, 2025 to June 30, 2025

BID 25-41 Copier Paper - Quarterly

STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.35.0320	Copier Paper, Dual Purpose, 8.5" X 11". True 20#, White, 92 Brightness, 500 sheets/ream, 10 reams/case	7560 Cases	\$ 34.99	\$ 27.79	\$ 28.08	\$ 30.82	\$ 28.20	\$ 29.15	\$ 28.70
Brand:			No Information	Multipurpose Whitebox	Whitebox	Navigator White Boxrating	No Information	Natural Choice	Report
Mill:			No Information	Import	Smurfit	Navigator	Sylvamo	Norpac	Suzano
Mill Location:			No Information	South America	Columbia	Portugal	USA	USA	Florida
Delivery Time ARO:			5-7 Days	5-7 Days	2-7 Days	7-10 Days	7-14 Days	4-5 Days	5 Days
						Estimated Total \$300,000			

* No requested information received

**Did not bid on all items

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Salvage Property	

Purpose:

The purpose of this agenda item is to request board approval for disposal of salvage property.

Background:

The inventory has been evaluated and categorized as damaged, poor condition, obsolete, non-operative, cost prohibitive to repair, or no longer needed by the District. Following Board Approval, Arlington ISD will salvage the property as indicated.

Fiscal Implications:

Value unknown until received and evaluated by the salvage or auction vendor.

Recommendation:

It is recommended that the board declare all listed as salvage.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Lisa Phillips
	Date: February 17, 2025



FROM: Michelle Bittmenn, Asst Manager, Technology Support & Customer Service

DATE: February 13, 2025

RE: Salvage Technology Equipment

Below is a list of District equipment recommended for salvage. Devices have been deemed non-repairable, non-operational, or out of security compliance. Devices to be wiped of any data and environmentally disposed of properly by vendor.

Technology recommends these items be declared salvage property. Upon approval these items will be picked up by a District vendor.

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Report Title: Salvage Device Vendor Report
Run Date and Time: 02/13/2025 02:43:47 PM Central Standard Time
Run by: Michelle BITTMENN
Table name: cmdb_ci_hardware
Query Condition: Hardware Status in (Disposed-Campus, Disposed-Tech) AND Location = Network Operations Center
Sort Order: Purchased in descending order

Value of property 'glide.pdf.max_columns' must be less or equal than 25. Default column number applied

731 Hardware

PIN Number	Serial number	Description	Location	Hardware type
496436	5CD4153HXM	HP ProBook 440 G10 Notebook, 14in. (1366x768), i5-1335U, 16GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi6, 3 Yr. Wty. (6139)	Network Operations Center	Notebook/Laptop
489371	5CD3295V8F	HP ProBook 440 G9 Notebook, 14in., i5-1235U, 16GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi6, 3 Yr. Wty. (5899)	Network Operations Center	Notebook/Laptop
478906	PF3SCL0A	Lenovo Chromebook 300E G2(Ruggedized),11.6" Touch/360 Flip,Intel N4020,4GB,32GB Storage, WFC,1Yr Wty, No Google License (6003)	Network Operations Center	Chromebook - TouchScreen
475015	MP22H5F6	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Chromebook
475350	MP22C7WZ	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Chromebook
474984	MP22CE4T	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Chromebook
475401	MP22PFQR	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Chromebook

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PIN Number	Serial number	Description	Location	Hardware type
474989	MP22H3QC	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Chromebook
474504	MP27X7F9	Lenovo Chromebook 100E G3 (Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage, 3Yr Wty + Google Chrome Mgmt License (5819)	Network Operations Center	Chromebook
472583	5CD236JHX0	HP ProBook 440 G9 Notebook, 14in., i5-1235U, 8GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi6, 3 Yr. Wty. (5898)	Network Operations Center	Notebook/Laptop
464636	1K8CNQ3	Dell Latitude 5420 Notebook w/Webcam,14",11th Gen. Intel Core i5-1145G7 vPro,8GB Mem,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5875)	Network Operations Center	Notebook/Laptop
463735	C4T6MN3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
449651	8QKP2F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
449010	4D441F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
449351	DMSRDF3	Dell OptiPlex 3080 Small Form Factor Desktop, i5-10500, 8GB, 256GB SSD, Windows 10 Pro 64 with 24in.Monitor (5660)	Network Operations Center	Desktop
448537	1X683F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
449751	FRS63F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
448737	99T63F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
448448	444D3F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
446471	3VBFGD3	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
447560	6RZ73F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
447559	JCS93F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
435695	4RZ16D3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
435593	5TS16D3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
435605	B1Z06D3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
435691	J2526D3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Notebook/Laptop
431657	1JB3773	Dell OptiPlex 3080 Small Form Factor Desktop, i5-10500, 8GB, 256GB SSD, Windows 10 Pro 64 with 24in.Monitor (5660)	Network Operations Center	Desktop

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PIN Number	Serial number	Description	Location	Hardware type
413406	J4GQ253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
413274	C1XP253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414553	2RGQ253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414043	440S453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
431857	1RD7773	Dell OptiPlex 3080 Small Form Factor Desktop, i5-10500, 8GB, 256GB SSD, Windows 10 Pro 64 with 24in.Monitor (5660)	Network Operations Center	Desktop
433153	4N4LHB3	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
432716	A04BE00807	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
432715	A04BE00806	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
432712	A04BE00796	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
412645	5kpxm53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
412644	F2M5N53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
412637	16M5N53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
412636	4Q2YM53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411203	135R253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411086	FDKQ453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
407921	G28VZ53	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
413619	8G6S453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
407586	GCCD163	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
413617	8BNR453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414170	D35Q453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414192	B6MP453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
414190	CTBQ453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
412722	DWVQ453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414204	B45Q453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
426234	J25T073	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4000, 4GB memory, 16gb hd (5657)	Network Operations Center	Chromebook
411366	31DP253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411392	HK8M353	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411361	1BMN253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411344	BLTP453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411370	1C6P253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411434	DG0P253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
411338	CH5R253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411354	2N0P253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411328	753M353	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411377	16MN253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
422089	025680702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421151	026379102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419030	016549302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419031	016577202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417773	038559502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421092	026188302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421033	026300302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419380	041464202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
488014	0B33JXY213633F	Microsoft Surface Go 3, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (6152)	Network Operations Center	Microsoft Surface
420215	041037602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421698	039408402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421994	032805302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417751	034712402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420446	029211602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419216	016499602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419218	016541402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420593	020300202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
488991	008087505051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421935	040255502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421053	025915602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421380	039318402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420390	020240602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422193	023369502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421390	039263502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419343	025895602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419300	024997402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422096	023222302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421959	039889502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417795	027809202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422055	039822402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419035	025927302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421815	034647402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421037	024976702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420375	020002302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420376	020101302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421760	040491302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421979	020885502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420011	041026102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420014	040868202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421175	026352302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422161	023233102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421837	025696702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
479907	015861701851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420559	000013302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417736	034707702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420353	020076602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421411	039498202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417754	034162502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420516	018432302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420517	020068502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420518	020355602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420600	039913302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421833	041053102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
479904	028884504751	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421898	040281602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421414	039524502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420431	020040102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420432	029145702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421363	028005602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421757	039892402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421398	038172702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419188	025941702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421925	040132402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420378	020265602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421841	023238302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422673	040369602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419083	024880602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421882	039987602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422120	025691502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420493	020176502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421904	040259102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420269	041271602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421369	038251202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421437	038258202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420603	041155502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421965	034545702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419272	019663301851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421725	038273502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421800	039270702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420355	018435702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420356	019988702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420357	019963702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420358	019975402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420359	019959202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421418	038784502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419123	020626501851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419127	024719502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419064	025903202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421435	039456102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420521	020374502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420602	040896102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421766	039887702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420544	000029302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421781	039904302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422064	034506302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421183	023334602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419041	016497102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419044	016588702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421743	039937402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421819	034497102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421762	003122602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421952	039817702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419255	023357102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419256	024709602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419257	025946202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421709	038339202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422129	023218502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421011	026415302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421165	026332502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420422	020381702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419189	024845502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421787	034500202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421401	039233102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419275	024855402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420021	041213302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420022	041338202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421422	038240402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421374	038781102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419232	025887502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419235	025822202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
493734	020735412251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421145	026315402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420001	026222702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421807	040154702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421029	026043602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420441	000068702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421747	039333702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417768	034354202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419065	024798502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419066	024799402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421440	038987702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422269	023214202451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420065	041097702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420481	018343202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419045	016578102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420590	018524102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422086	039805302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420295	040968102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420296	041064602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417766	028007402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420387	020383502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421171	026410102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420256	041027702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421914	034499602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421190	025790502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421774	034611602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421873	025504502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421893	039971602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421978	040194302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421091	026192102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420343	018551102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420345	018726402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419113	024737502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422074	034518702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
418909	021243201751	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417695	034713302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
417698	034311202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421376	039325602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421075	026112202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419096	024728502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419178	025897402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420576	020169302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421993	040124302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420277	039614502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
481775	026455603151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422173	025602602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420050	041093402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422192	000061702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420405	020160502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420406	029270102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422051	034652102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422132	023386602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
463328	006285713351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421828	034629402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422256	031487502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421778	039242102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421079	026408102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421178	026396202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421814	034643102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
463324	006251713351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421619	038361702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417737	034607102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421997	034612502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420036	039521102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422017	034571102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421061	026109302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419243	025854402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419246	023315702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420536	000060102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422034	040286102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421393	038227602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419098	019867401851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419099	024860102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419101	024995602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419180	016467402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421981	034533302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421364	038308602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419079	025879402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419080	025878502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422037	034605302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420411	020087402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420412	018323402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421641	039313202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422058	039952702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421019	026034602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422102	023326502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420397	020256602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419350	024791502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421900	040281602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419209	024952602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422021	034558302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421798	039903402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421903	039881602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421985	034528602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420289	040978702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421368	038169102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421943	039964402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
481776	005814305051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419252	023373302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422367	002653502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421158	026374602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420332	029242202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419103	024902402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419105	024938202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421799	039965302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421023	026057102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421439	038815302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421862	023287602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419331	024802502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421104	026405402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421182	025563702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422003	039818602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420454	020116402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420456	020099102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419229	024943602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421951	034603502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421164	026087502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421929	039914202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420207	041331202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420210	041203402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420211	041200702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419152	025810502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421845	029238402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422186	031498302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420342	020198102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421910	039931302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422229	025716702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421421	033994702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420507	020039702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420509	018312602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422009	034624202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420294	041218502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421769	040180102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422024	039878702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422189	023381402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421144	025813202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
417729	34366602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420419	020388702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421049	024807702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421125	026421602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421147	026051702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422044	034543202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420571	018463602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422149	023346302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419130	024895702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419375	041246402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421823	039893302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422085	039807102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420531	018600602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420532	018618402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420611	039192402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420612	034591602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420613	040145702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422685	019301702651	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419093	024973302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419094	024924702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421359	034089402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421429	039030602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
473400	17398703151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419073	028020201851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421872	025685202451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420156	029658501851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417716	038583102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421892	039975202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421406	034669702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421809	039237402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420366	020166602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422011	034581702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
493961	026260502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422214	031561502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420094	040041502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419054	024716102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420514	020118202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421831	040214302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421851	025581702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421933	039954502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
417772	027895402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421954	034676202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421388	034153502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417792	038490402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422050	034574502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422315	023309402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421193	025747302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417752	34386402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
474242	005209505151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
414135	799M353	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
421777	041173502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417738	038597302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421813	034666302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422077	040257302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421057	024882402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421135	026445702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419076	025872402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419077	025840202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419078	025902302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419326	024804302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420560	029148402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421797	039875302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417690	034396302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419220	024863502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421835	040247402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421138	026094702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420304	041368602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417774	34312102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421616	038276202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421963	034547502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422116	023341102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421392	038188702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419268	025828302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420095	041161102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420349	018377202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421999	034551302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419058	024950102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419059	016580101851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421433	038115302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421856	023294102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420470	020418602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420471	029158302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420537	018367302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421876	025890402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422036	040263602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421153	026101402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419264	016041201851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420578	018381702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421817	002735402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421512	025757202451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420227	041228402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421884	039928402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422122	031560602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421163	026287302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420416	018459102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422020	039860202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421064	026338602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420563	029279602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420566	020104702351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420101	041323102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
474716	006028513651	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421367	038234102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417762	34697602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421598	038461602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421942	039871702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421783	040405102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419270	025499602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422145	025467402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421745	003170302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420040	041224102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419060	024751202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
418918	018346602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
418919	018703202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420474	021101201751	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420477	018424202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421181	026412602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420505	029257302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420585	020389602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420587	020382602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421044	026211202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420287	039739402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422108	023220502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417787	034664502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422046	034565502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422127	023256302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419028	016462202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422151	023335502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420024	039706302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421106	025844502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417767	038456202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420459	000094102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420460	000089402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420403	020284502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421909	034548402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420365	018423302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421749	039916702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421768	034536702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420252	032632502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421992	034516202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422006	039847402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
417691	039537102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
487998	0B33X9P215133F	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417709	028124402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420480	018400102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419337	024925602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419339	002376302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421711	038146602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422454	002608502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419298	024914102251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419299	024784302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421822	040797102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422084	034579702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421848	025650302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421853	023388402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421375	039525402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420072	041206102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420073	041269602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420486	020211102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420551	000030402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420552	000088502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420553	029205302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420556	000020502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421657	034387302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420196	027907301851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419050	029806301851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421428	039414702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421772	039962602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421890	040212502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421172	026378202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421808	034560302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420278	040933202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421755	034623302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422010	034492602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421874	023391302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422032	040192502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422115	031501402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422194	000049102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417790	034336202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421792	041172602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422213	031491302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421408	038795302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420494	020317102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419136	024971502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421675	028231502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421830	034662702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419070	024953502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419071	024987502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422111	025501102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421152	026179302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421387	039220502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420005	040883502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417733	038612102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421060	025998202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420558	029231402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419349	024834702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419199	024992202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419200	016254301851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419204	024748302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421919	039989402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421115	026003302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
418009	038500502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422198	031556102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421721	039373302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419037	025890402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419038	016606202051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420499	020047102351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419140	029597301851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421381	038120702051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421156	025980402251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420326	021252201751	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421939	039797702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422097	023363402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420909	026040202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417699	034411102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417719	038624502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421394	038399302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420263	041259702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
489922	043492604851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421740	034557402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421916	034520702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421038	025975702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422100	023307602451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422121	031588302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421987	034648302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
484126	015289311851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419206	024732302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421838	034616102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419040	016544102051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421419	034560302051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421366	034071602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
492360	02734910551	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421782	040857402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422039	034567302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422201	025470302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420415	020027302351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422144	023384102451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421744	039816102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422082	034679602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420604	039439702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421763	034672602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
421860	023248202451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
463323	005179610251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421140	026204702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417782	034589602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420399	020188202351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422042	034578102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417802	038486602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421646	038445402051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421821	040230502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422083	040234102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
422572	002849502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420546	000103302451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420547	029157402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421788	039266202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422126	025869502451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419048	024720602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421423	039021602051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421146	026425202251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420235	032524502151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419107	027785601851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419109	024793302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421988	034532402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422067	034566402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422007	034660202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422172	025737402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
488679	024861702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421051	025985602251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420385	020346602351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421767	032730602151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422027	034525202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
419090	024825702251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419091	024910502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421972	034674402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
464388	017816503951	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
422087	034570202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420606	039250202151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421844	025455702451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
421069	026012302251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
417785	34702502051	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
420043	041058302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface

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PIN Number	Serial number	Description	Location	Hardware type
420044	040785402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
419068	024746502251	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Microsoft Surface
423136	4ZNN253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414789	CKJH163	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411467	;6MSN253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411832	96JYZ53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
411456	662R453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
414455	D0LP453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Notebook/Laptop
409092	10PT063	Dell XPS 15 9500 Notebook,15.6in Touch,10th GenIntel Core i7-10750H,16GB Memory,512GB SSD,Win10 Pro64-bit,Killer Wi-Fi6(5628)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
409093	H8YV063	Dell XPS 15 9500 Notebook, 15.6in Touch, 10th Gen Intel Core i7-10750H, 16GB Memory, 512GB SSD, Win10 Pro 64-bit, Killer Wi-Fi 6 (5628)	Network Operations Center	Notebook/Laptop
409097	26PT063	Dell XPS 15 9500 Notebook, 15.6in Touch, 10th Gen Intel Core i7-10750H, 16GB Memory, 512GB SSD, Win10 Pro 64-bit, Killer Wi-Fi 6 (5628)	Network Operations Center	Notebook/Laptop
409094	3PKV063	Dell XPS 15 9500 Notebook, 15.6in Touch, 10th Gen Intel Core i7-10750H, 16GB Memory, 512GB SSD, Win10 Pro 64-bit, Killer Wi-Fi 6 (5628)	Network Operations Center	Notebook/Laptop
409098	4CYV063	Dell XPS 15 9500 Notebook, 15.6in Touch, 10th Gen Intel Core i7-10750H, 16GB Memory, 512GB SSD, Win10 Pro 64-bit, Killer Wi-Fi 6 (5628)	Network Operations Center	Notebook/Laptop
409099	437F163	Dell XPS 15 9500 Notebook, 15.6in Touch, 10th Gen Intel Core i7-10750H, 16GB Memory, 512GB SSD, Win10 Pro 64-bit, Killer Wi-Fi 6 (5628)	Network Operations Center	Notebook/Laptop
371227	C8C0M33	Dell Latitude 5400 Notebook with Webcam, 14", 8th Gen. Intel Core i5-8265U, 8GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi 6 (5584)	Network Operations Center	Notebook/Laptop
378275	SL8P2006043190B69	Pathway Innovations and Technologies, Inc. HoverCam Solo 8+ Document Camera, 5 Yr. Warranty (5110)	Network Operations Center	Document Camera
373186	4LG1B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
375432	6PWY943	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook

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PIN Number	Serial number	Description	Location	Hardware type
372190	5224B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
372146	1CS2B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
375693	B8G4B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Chromebook
370806	C08H106774	Fujitsu ScanSnap iX1500 Touch Screen Scanner (5432)	Network Operations Center	Scanner
370457	X28Z7600095	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
370452	X28Z7505819	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
370177	5CD938GC0Z	HP Chromebook 14 G5, Intel Celeron N3350 with Intel HD Graphics 500,4GB,16GB eMMC Storage, 1Yr Wty (5121)	Network Operations Center	Chromebook
370131	5CD9389SZJ	HP Chromebook 14 G5, Intel Celeron N3350 with Intel HD Graphics 500,4GB,16GB eMMC Storage, 1Yr Wty (5121)	Network Operations Center	Chromebook
370242	5CD9366PV2	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 1Yr Wty (5537)	Network Operations Center	Chromebook
370405	5CD936FT4T	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 3Yr Wty (5538)	Network Operations Center	Chromebook

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PIN Number	Serial number	Description	Location	Hardware type
370103	5CD938GBPS	HP Chromebook 14 G5, Intel Celeron N3350 with Intel HD Graphics 500,4GB,16GB eMMC Storage, 1Yr Wty (5121)	Network Operations Center	Chromebook
369844	5CD9367RVQ	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 1Yr Wty (5537)	Network Operations Center	Chromebook
369466	5CD9353GTP	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 3Yr Wty (5538)	Network Operations Center	Chromebook
364431	5CG92277W7	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
364480	5CG9226GTV	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
364400	5CG9227708	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
367488	C08H027010	Fujitsu ScanSnap iX1500 Touch Screen Scanner (5432)	Network Operations Center	Scanner
363334	5CG9217JMD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
363529	5CG9217G8J	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
364015	GDS2008050053	Vivitek NovoDS Digital Signage Appliance (4988)	Network Operations Center	Digital Signage
363745	5CD9013GHP	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
363474	807MXRFKK014	LG Electronics 43IN LED LCD TV 1920X1080 HDMI RS232 USB SPKR STND TAA (5426)	Network Operations Center	Display/Monitor/TV
360102	5CD8237FD7	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Chromebook
358595	5CD8208B45	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
358499	5CD8203MP0	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
358502	5CD8208B79	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
358467	5CD8208B5L	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
358649	5CD8208B61	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook

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PIN Number	Serial number	Description	Location	Hardware type
358509	5CD8208B9G	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
358567	5CD8208B8P	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Chromebook
354800	X28Y750372L	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
350879	5CD82089YS	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Chromebook
350835	5CG83379YG	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
307579	X28Z7501441	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
350344	5CG8376NP9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
350372	5CG83768FV	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
350429	5CG83768R3	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Notebook/Laptop
306772	MXL83116LM	Hewlett-Packard 600 G3 Desktop (4933)	Network Operations Center	Desktop
306027	5CG8214QCT	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Notebook/Laptop
305689	5CG8213H4F	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Notebook/Laptop
FA030220	X28Y730314L	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
423151	VSLK5303475	Epson PowerLite 955WH Ceiling/Table Projector (4309)	Network Operations Center	Projector
305510	Z14500	Polaroid VALID P3500S Simplex ID Card Printer (4845)	Network Operations Center	Printer
306498	X28Z7501612	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
306469	X28Z7600605	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector

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PIN Number	Serial number	Description	Location	Hardware type
305600	X28Z7600240	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
297535	5CG75149G2	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Notebook/Laptop
294650	5CG75149CT	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Notebook/Laptop
294809	X28Z7600078	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
294532	X28Z7504747	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
292162	X28Z7100188	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Projector
294035	VEQF620271L	Epson BrightLink 536Wi Ceiling/Table Projector (4311)	Network Operations Center	Projector
289686	5CG71357P9	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
288940	5CG7091QR9	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
289057	5CG7081VL0	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
289063	5CG7081VDT	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
289070	5CG7081VHN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
289136	5CD6337PJS	Hewlett-Packard Chromebook 11 G4 EE (4569)	Network Operations Center	Chromebook
281408	5CG702475S	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
281481	5CG70246BL	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
281235	5CG6516170	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
280668	5CG6496XG7	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
292096	UHVK6800256	Epson BrightLink 595Wi Ceiling/Table Projector (4314)	Network Operations Center	Projector
277420	5CG6490TRC	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
277364	5CG6445TKV	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop

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PIN Number	Serial number	Description	Location	Hardware type
277410	5CG6445SB7	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
276979	5CG6445SK2	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
278233	5CD633881L	Hewlett-Packard Chromebook 11 G4 EE (4569)	Network Operations Center	Chromebook
272062	5CG6375DC4	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
271896	5CG63544XC	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Notebook/Laptop
269856	75646210105RH	Lexmark CX825dtfe Color Laser Multifunction Printer w/Inline Stapler Finisher,Front USB,2 Yr Wty (1 Yr OnSite,2 Yr Parts) (4691)	Network Operations Center	Printer
266714	8235MU	Lock-N-Charge Carrier30 Cart (4400)	Network Operations Center	Cart
270772	VSLK5502599	Epson PowerLite 955WH Ceiling/Table Projector (4309)	Network Operations Center	Projector
252319	DB95Q72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Notebook/Laptop
245810	BACP0453	Precision Color Poster Printer (4411)	Network Operations Center	Printer
244100	3QBYH72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Notebook/Laptop
232612	A04B124110	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
232616	A04B124113	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
232613	A04B124057	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
240507	VSLK5402427	Epson PowerLite 955WH Ceiling/Table Projector (4309)	Network Operations Center	Projector
245424	UJLK5701589	Epson PowerLite 585W Ceiling/Table Projector (4313)	Network Operations Center	Projector
245349	VJLK5701579	Epson PowerLite 585W Ceiling/Table Projector (4313)	Network Operations Center	Projector
245369	UJLK5700171	Epson PowerLite 585W Ceiling/Table Projector (4313)	Network Operations Center	Projector
231587	VSLK5301503	Epson PowerLite Pro G6270W Projector (4312)	Network Operations Center	Projector
245367	VSLK5600727	Epson PowerLite 955WH Ceiling/Table Projector (4309)	Network Operations Center	Projector

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PIN Number	Serial number	Description	Location	Hardware type
218361	A04B121185	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
218449	MXL5241NSJ	Hewlett-Packard 600 G1 Desktop (4153)	Network Operations Center	Desktop
215106	A04B111866	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
215107	A04B116165	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
208883	A04B093331	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
208588	451444LM1KCK6	Lexmark MS415DN Laser Printer (4077)	Network Operations Center	Printer
208602	451444LM1GKWV	Lexmark MS415DN Laser Printer (4077)	Network Operations Center	Printer
208563	UJWK4700744	Epson PowerLite 575W Ceiling/Table Projector (4053)	Network Operations Center	Projector
207153	5CD4204YTV	Hewlett-Packard Chromebox (4104)	Network Operations Center	Chromebox
207152	5CD4204YVD	Hewlett-Packard Chromebox (4104)	Network Operations Center	Chromebox
207151	5CD4204YVT	Hewlett-Packard Chromebox (4104)	Network Operations Center	Chromebox
202655	PDJ3E01530000	BenQ MX620ST Projector (4024)	Network Operations Center	Projector
199081	A04B054704	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
170911	D13C31184	Lumens DC265 Doc Camera (3068)	Network Operations Center	Document Camera
170554	A04B006467	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
167362	PDP7C01426000	BenQ MX613ST Projector (3549)	Network Operations Center	Projector
163713	A04B006608	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Scanner
160655	BF01PCB3920100329	Bretford PowerSync Tray for iPad (3560)	Network Operations Center	Charging Station
161031	795CB0H	Lexmark T650N Laser Printer (2894)	Network Operations Center	Printer
155764	PDJ4C03020000	BenQ MX613ST Projector (3549)	Network Operations Center	Projector

233

PIN Number	Serial number	Description	Location	Hardware type
153406	D13C28959	Lumens DC265 Doc Camera (3068)	Network Operations Center	Document Camera
122923	124628	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Scanner
100801	72MT4YX	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Printer
122984	149240	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Scanner
102100	MRKF091740L	Epson BrightLink 450Wi Ceiling Projector (3150)	Network Operations Center	Projector
99976	126781	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Scanner
99179	D13C11800	Lumens DC265 Doc Camera (3068)	Network Operations Center	Document Camera
91412	72MDV46	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Printer
FA027624	CNWDF10229	Hewlett-Packard 3600N Printer (2274)	Network Operations Center	Printer
74692	707INDP084546	Zenith XBR617 DVD Recorder w/ VCR (2565)	Network Operations Center	DVD/VCR

Arlington Independent School District Board of Trustees Communication

Meeting Date:	March 13, 2025	Consent Item
Subject:	Approval of Budget Amendment	

Purpose:

The attached budget amendment contains proposed budget adjustments for the General Operating Fund, Capital Projects Fund and Child Nutrition Fund.

Background:

The Texas Education Agency Financial Accountability System Resource Guide (FASRG) and Board Policy CE (LOCAL) requires the budget be adopted at the fund and functional level and amended, as necessary. Board Policy CE (LOCAL) requires the Board to amend the budget whenever there is a change increasing or decreasing any of the functional spending categories or revenue object accounts and other resources.

Fiscal Implications:

General Operating Fund (\$959,007)
Child Nutrition Fund (\$1,664,546)
Capital Projects Fund (\$367,880,129)

Recommendation:

It is recommended that the Board approve the proposed budget amendment as presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Sheena Joslyn
	Date: February 13, 2025

Arlington Independent School District
 2024-2025 Budget Amendment #4
 General Operating Fund
 March 13, 2025

	Adopted Budget 2024-2025	2024-2025 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues				
5700 Local & Intermediate Revenue	337,451,957	337,451,957	\$ (12,338,048)	\$ 325,113,909
5800 State Program Revenue	259,811,206	259,811,206	10,370,535	270,181,741
5900 Federal Program Revenue	4,051,100	6,213,131	-	6,213,131
Total Revenues	601,314,263	603,476,294	(1,967,513)	601,508,781
Expenditures				
<u>Function</u>				
11 Instruction	388,755,228	389,017,127	(16,144,731)	372,872,396
12 Instructional Resources & Media Services	7,496,364	7,493,988	(13,153)	7,480,835
13 Curriculum & Staff Development	9,524,279	9,585,903	(137,080)	9,448,823
21 Instructional Administration	14,390,096	14,182,510	(178,853)	14,003,657
23 School Administration	37,518,253	37,564,426	(583,347)	36,981,079
31 Guidance & Counseling	34,893,051	34,900,051	(454,114)	34,445,937
32 Attendance & Social Work Service	3,401,738	3,400,138	(10,278)	3,389,860
33 Health Services	8,993,607	8,993,607	(227,111)	8,766,496
34 Pupil Transportation	22,533,514	22,533,514	(544,768)	21,988,746
35 Food Service	580,000	580,000	361,000	941,000
36 Extracurricular Activities	14,764,274	14,757,654	(234,547)	14,523,107
41 General Administration	17,475,839	19,694,006	(183,411)	19,510,595
51 Plant Maintenance & Operations	74,648,330	74,369,489	(5,331,779)	69,037,710
52 Security	17,585,836	17,629,236	(47,529)	17,581,707
53 Computer Processing	13,686,765	13,619,265	(648,608)	12,970,657
61 Community Services	721,724	742,765	-	742,765
71 Debt Service	5,750	-	457,209	457,209
81 Facility Acquisition & Construction	-	-	-	-
91 Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	6,590,031	(2,557,281)	4,032,750
95 Student Tuition Non-public Schools	29,100	29,100	-	29,100
97 Payments to TIF	-	-	-	-
99 Other Intergovernmental Charges	2,190,359	2,263,359	-	2,263,359
Total Expenditures	675,784,138	677,946,169	(26,478,381)	651,467,788
Excess /(Deficiency) of Revenues Over Expenditures	(74,469,875)	(74,469,875)	24,510,868	(49,959,007)
Other Financing Sources (Uses)				
Other Resources	49,000,000	49,000,000	-	49,000,000
Other Uses	-	-	-	-
Total Other Financing Sources (Uses)	49,000,000	49,000,000	-	49,000,000
Surplus / (Deficit)	(25,469,875)	(25,469,875)	24,510,868	(959,007)

Arlington Independent School District
 2024-2025 Budget Amendment #4
 Capital Projects Fund
 March 13, 2025

		Adopted Budget 2024-2025	2024-2025 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	\$ 26,648,639	\$ 26,648,639	\$ -	\$ 26,648,639
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	Total Revenues	26,648,639	26,648,639	-	26,648,639
Expenditures					
	<u>Function</u>				
11	Instruction	11,158,274	11,120,519	(60,881)	11,059,638
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	9,991,501	9,991,501	(198,244)	9,793,257
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	27,600	27,600	-	27,600
51	Plant Maintenance & Operations	1,757,779	1,757,779	465	1,758,244
52	Security	5,119,143	5,211,959	22,639	5,234,598
53	Computer Processing	14,252,059	14,196,997	(555,667)	13,641,330
61	Community Services	-	-	-	-
71	Debt Service	2,000,000	2,000,000	-	2,000,000
81	Facility Acquisition & Construction	336,063,682	336,063,683	(34,049,582.41)	302,014,101
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	380,370,038	380,370,038	(34,841,270)	345,528,768
	Excess /(Deficiency) of Revenues Over Expenditures	(353,721,399)	(353,721,399)	34,841,270	(318,880,129)
Other Financing Sources (Uses)					
	Other Resources	-	-	-	-
	Other Uses	49,000,000	49,000,000	-	49,000,000
	Total Other Financing Sources (Uses)	(49,000,000)	(49,000,000)	-	(49,000,000)
	Surplus / (Deficit)	(402,721,399)	(402,721,399)	34,841,270	(367,880,129)

Arlington Independent School District
 2024-2025 Budget Amendment #4
 Child Nutrition Fund
 March 13, 2025

	Adopted Budget 2024-2025	2024-2025 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues				
5700 Local & Intermediate Revenue	\$ 4,913,026	\$ 4,913,026	\$ (6,456)	\$ 4,906,570
5800 State Program Revenue	149,718	149,718	-	149,718
5900 Federal Program Revenue	35,010,545	35,010,545	(2,489,015)	32,521,530
Total Revenues	40,073,289	40,073,289	(2,495,471)	37,577,818
Expenditures				
<u>Function</u>				
11 Instruction	-	-	-	-
12 Instructional Resources & Media Services	-	-	-	-
13 Curriculum & Staff Development	-	-	-	-
21 Instructional Administration	-	-	-	-
23 School Administration	-	-	-	-
31 Guidance & Counseling	-	-	-	-
32 Attendance & Social Work Service	-	-	-	-
33 Health Services	-	-	-	-
34 Pupil Transportation	-	-	-	-
35 Food Service	41,535,549	41,535,549	(2,198,285)	39,337,264
36 Extracurricular Activities	-	-	-	-
41 General Administration	-	-	-	-
51 Plant Maintenance & Operations	161,742	161,742	(156,642)	5,100
52 Security	-	-	-	-
53 Computer Processing	-	-	-	-
61 Community Services	-	-	-	-
71 Debt Service	-	-	-	-
81 Facility Acquisition & Construction	-	-	-	-
95 Student Tuition Non-public Schools	-	-	-	-
97 Payments to TIF	-	-	-	-
99 Other Intergovernmental Charges	-	-	-	-
Total Expenditures	41,697,291	41,697,291	(2,354,927)	39,342,364
Excess /(Deficiency) of Revenues Over Expenditures	(1,624,002)	(1,624,002)	(140,544)	(1,764,546)
Other Financing Sources (Uses)				
Other Resources	733,000	733,000	(633,000)	100,000
Other Uses	-	-	-	-
Total Other Financing Sources (Uses)	733,000	733,000	(633,000)	100,000
Surplus / (Deficit)	(891,002)	(891,002)	(773,544)	(1,664,546)

Arlington Independent School District
2024-2025 Budget Amendment #4
March 13, 2025

		General Operating Fund	Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Total
Revenues						
5700	Local & Intermediate Revenue	\$ 325,113,909	\$ 4,906,570	\$ 121,722,871	\$ 26,648,639	\$ 478,391,989
5800	State Program Revenue	270,181,741	149,718	9,745,286	-	280,076,745
5900	Federal Program Revenue	6,213,131	32,521,530	132,110	-	38,866,771
Total Revenues		601,508,781	37,577,818	131,600,267	26,648,639	797,335,505
Expenditures						
<u>Function</u>						
11	Instruction	372,872,396	-	-	11,059,638	383,932,034
12	Instructional Resources & Media Services	7,480,835	-	-	-	7,480,835
13	Curriculum & Staff Development	9,448,823	-	-	-	9,448,823
21	Instructional Administration	14,003,657	-	-	-	14,003,657
23	School Administration	36,981,079	-	-	-	36,981,079
31	Guidance & Counseling	34,445,937	-	-	-	34,445,937
32	Attendance & Social Work Service	3,389,860	-	-	-	3,389,860
33	Health Services	8,766,496	-	-	-	8,766,496
34	Pupil Transportation	21,988,746	-	-	9,793,257	31,782,003
35	Food Service	941,000	39,337,264	-	-	40,278,264
36	Extracurricular Activities	14,523,107	-	-	-	14,523,107
41	General Administration	19,510,595	-	-	27,600	19,538,195
51	Plant Maintenance & Operations	69,037,710	5,100	-	1,758,244	70,801,054
52	Security	17,581,707	-	-	5,234,598	22,816,305
53	Computer Processing	12,970,657	-	-	13,641,330	26,611,987
61	Community Services	742,765	-	-	-	742,765
71	Debt Service Principal	457,209	-	131,600,267	2,000,000	134,057,476
81	Facility Acquisition & Construction	-	-	-	302,014,101	302,014,101
91	Contracted Instructional Services (Ch. 49 Recapture)	4,032,750	-	-	-	4,032,750
95	Student Tuition Non-public Schools	29,100	-	-	-	29,100
97	Payments to TIF	-	-	-	-	-
99	Other Intergovernmental Charges	2,263,359	-	-	-	2,263,359
Total Expenditures		651,467,788	39,342,364	131,600,267	345,528,768	1,167,939,186
Excess /(Deficiency) of Revenues Over Expenditures		(49,959,007)	(1,764,546)	-	(318,880,129)	(370,603,682)
Other Resources/Uses						
7000	Other Resources	49,000,000	100,000	-	-	49,100,000
8000	Other Uses	-	-	-	49,000,000	49,000,000
Total Other		49,000,000	100,000	-	(49,000,000)	100,000
Budgeted Surplus/(Deficit)		(959,007)	(1,664,546)	-	(367,880,129)	(370,503,682)

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 13, 2025	Consent Item
Subject: Approval of Change Order #1 Amending the Contract Amount and Substantial Completion Date for the 2019 Bond Construction Project for the Miller Elementary School Project, Phase III Bid Package 7	

Purpose: To give the Board of Trustees the opportunity to consider and act on Change Order #1 amending the contract amount and substantial completion date for the 2019 Bond Construction Project for the Miller Elementary School Project, Phase III – Bid Package 7.

Background: As a part of the additions and renovations project at Miller Elementary School, the General Contractor, RJM Contractors (RJM) has identified a certain scope of work that cannot be funded through the original, Board approved, construction contract.

RJM has incurred certain project delays associated with unforeseen conditions related to an extension of the fire lane and fire line (water line and hydrant) and a fire alarm system upgrade replacement required by the City of Arlington during the permitting phase of the project. There are added costs for material, equipment, labor, and general conditions associated with these delays in construction. This change to the contract also includes additional time. RJM has submitted Change Order Request #1 for \$343,628.00 in additional funds and eighty-seven (87) additional contract days. LBL Architects (LBL) has reviewed the change order request and validated the additional costs and time extension with RJM and AISD staff.

Attached are letters from LBL and RJM explaining the need for Change Order Request #1. This change order request is comprised of three items summarized in the table below.

Change Order Summary:

Item	Description	Amount
1.01	Additional material, equipment, labor costs associated with extending the fire lane and fire line	\$ 211,039.00
1.02	Additional material, equipment, labor costs associated with replacing and upgrading the fire alarm system	\$ 87,768.00
1.03	Fees for Bonding, Insurance, Overhead, and Profit	\$ 44,821.00
Total of Change Order #1		\$ 343,628.00

Fiscal Implications: The original contract of \$7,598,500.00 was approved by the Board of Trustees on May 2, 2024. Administration is seeking Board approval for Change Order #1 to add \$343,628.00 to the original contract amount and eighty-seven (87) days to the substantial completion date. Pending approval of Change Order #1 the amended contract amount will be \$7,942,128.00 and the substantial completion date will be October 30, 2025. The amended final completion date will be November 29, 2025.

Recommendation: It is recommended the Board of Trustees approve this change order.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Mike Parkos
	Date: February 14, 2025

AIA Document G701 - 2017

Change Order

PROJECT: <i>(Name and address)</i> CSP No. 24-28 Miller and Little Elementary School Additions & Renovations	CONTRACT INFORMATION: Contract For: General Construction Date: May 1, 2024	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: February 14, 2025
OWNER: <i>(Name and address)</i> Arlington Independent School District 1690 E. Lamar Blvd. Arlington, Texas 76011	ARCHITECT: <i>(Name and address)</i> LBL Architects, Inc. 1106 W. Randol Mill Road, Suite 300 Arlington, Texas 76012	CONTRACTOR: <i>(Name and address)</i> RJM Contractors, Inc. 7616 Benbrook Parkway Benbrook, Texas 76126

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

City Required Fire Line and fire lane extension.

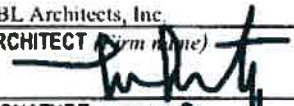

City Required Fire Alarm system upgrades.

The original Contract Sum was	\$ 7,598,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 7,598,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 343,628.00
The new Contract Sum including this Change Order will be	\$ 7,942,128.00

The Contract Time will be increased by Eighty-Seven (87) days.
The new date of Substantial Completion will be October 30, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LBL Architects, Inc. ARCHITECT <i>(Firm name)</i>	RJM Contractors, Inc. CONTRACTOR <i>(Firm name)</i>	Arlington Independent School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
TOM McCarty, AA PRINTED NAME AND TITLE	Kenney Beyers V.P. PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
2-14-25 DATE	2-17-25 DATE	 DATE

02/03/2025



RJM Contractors, Inc.
7616 Benbrook Parkway
Benbrook, TX 76126

www.rj-miller.com

RJM Contractors, Inc.

February 3, 2025

Attn : Jason Lam
LBL Architects, Inc.
1106 W Randol Mill Road, Suite 300
Arlington, TX 76012

Subject : Change Order & Substantial Completion Date

LBL Architects,

This letter is to request a change order in the amount of \$343,628 and an additional 87 calendar days be added to the contract.

ASI#01 City required fire line and fire lane extension for a cost of:
\$211,039.00

PCR#01 City required fire alarm system upgrades for an added cost of:
\$87,768.00

Subtotal:
\$298,807.00

15% Overhead and Profit (includes added cost of bonds and insurance):
\$44,821.00

Total requested change order amount:
\$343,628.00

This will also require additional time of **87 calendar days**, extending the Substantial Completion Date from August 4, 2025 to **October 30, 2025**.

Signed,

A handwritten signature in blue ink, appearing to read 'Kenny Buyers', is written over a horizontal line.

Kenny Buyers
Sr. VP / Project Manager
RJM Contractors, Inc.

RJM Contractors, NC.
7616 Benbrook Pkwy
Benbrook, Texas, 76126

AISD Miller ES Additions & Renovations PH03-BP7.1

1/29/2025

New Fire Alarm in Miller ES installed over the summer 2024
by the direction of the AISD because the existing fire alarm was nonfunctional
PCR # 1

Credit for Fire Alarm in RJM's Bid	\$	(149,600.00)
Automatic Sprinkler of Texas for existing school	\$	146,340.00
Automatic Sprinkler of Texas change due to City of Arlington review	\$	44,975.00
Automatic Sprinkler of Texas bid for New storm shelter & Renovation work	\$	<u>46,053.00</u>
Total	\$	87,768.00



Kenny Buyers
Vice President
kbuyers@rj-miller.com
817-716-4841-cell

**RJM Contractors, NC.
7616 Benbrook Pkwy
Benbrook, Texas, 76126**

2019PH3BP07-02 Miller Elementary School Additions and Renovations

1/22/2025

ASI # 1 new city required Fire Line for new Storm Shelter/PCR # 2
Sheets C2.00,C2.01,C2.02,C3.01 C4.00 & C4.01

Requesting an additional 60 Days to the contract for this work

PCR # 2

rental of steel plates	\$	13,845.00
RJM Contractors, Inc. demo of sidewalk & pour back 524SF @ \$14.00	\$	7,336.00
additional traffic control, haul off, clean up labor and equipment	\$	735.00
Urban Utilities Credit for base bid Fire Line	\$	(64,800.00)
Urban Utilities price for ASI # 1	\$	224,223.00
Acme Fence Services, Inc.	\$	4,100.00
RJM Contractors, Inc. 1600 SF of reinforced grass Fire lane Grass Pave 2	\$	25,600.00
Sub Total	\$	211,039.00

Kenny Buyers
Vice President
kbuyers@rj-miller.com
817-716-4841-cell



February 3, 2025

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

**Subject: Miller ES & Little ES Addition & Renovations
Change Order #01**

Dear Mr. Parkos:

LBL Architects, Inc. recommends the approval of Change Order #1 for the Miller Elementary School and Little Elementary School Addition and Renovations project with RJM Contractors. This recommendation is based on RJM Contractors' request letter dated 2-3-2025.

The requested Change Order includes an increase in the contract amount by \$343,628.00 and an extension of the project timeline by 87 days. This adjustment is necessary to accommodate unforeseen site conditions and additional work required to ensure the successful completion of the project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jason A. Lam', is written over the word 'Sincerely,'.

Jason A. Lam
Director of Construction

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 13, 2025	Consent Item
Subject: Approval of Construction Manager-At-Risk for the 2019 Bond Program Wilemon and Cravens Field Additions and Renovations Project, Phase II Bid Package 2	

Purpose: To give the Board of Trustees the opportunity to consider and act on the recommendation of Construction Manager-At-Risk for the 2019 Bond Program Project, Wilemon and Cravens Field Additions and Renovations Project, Phase II – Bid Package 2.

Background: As a part of the 2019 Bond Program, the Board of Trustees approved additions and renovations to Wilemon and Cravens Fields. On October 3, 2024, the Board approved Construction Manager-At-Risk (CMAR) as the Method of Procurement (MOP) for the combined project. Administration has completed the two-step process for selection following the issuance for Request for Qualifications (RFQ), the and the interviews. Following a complete evaluation of the respondents, the administration is recommending Lee Lewis Construction, Inc., as the CMAR for the Wilemon and Cravens Field Additions and Renovations project.

The CMAR will work with the project architect, VLK Architects, and administration to develop a Guaranteed Maximum Price (GMP) for the project as the next step of the process. Once the GMP is fully developed, it will be presented to the Board of Trustees for consideration and approval prior to commencement of construction for the project.

Fiscal Implications: The construction budget for the combined additions and renovations project is \$61,760,000.00

Recommendation: It is recommended the Board of Trustees approve Lee Lewis Construction, Inc., as the Construction Manager-At-Risk for the Wilemon and Cravens Field Additions and Renovations project.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: <i>Darla Moss</i>
	Prepared by: Mike Parkos
	Date: February 17, 2025



MEMORANDUM

TO: Wm. Kelly Horn, Asst. Supt. of Facility Services
FROM: Mike Parkos, Director of Facilities Planning & Construction
DATE: February 17, 2025
SUBJECT: Recommendation of Construction Manager at Risk for the 2019 Bond Program Wilemon and Cravens Field Additions & Renovations Project

On November 4, 2024, the District issued Request for Qualifications (RFQ) #25-23, for Construction Manager at Risk (CMAR) for the 2019 Bond Program Phase 2, Bid Package 2, Wilemon and Cravens Field Additions and Renovations Project. On, November 20, 2024, five qualifications statements were received in response to the RFQ. A two-step process was used to select the CMAR most qualified for the project.

A committee consisting of the following AISD Facility Planning and Construction Department staff and representatives from VLK Architects evaluated the qualification statements:

- Michael Parkos, Director of Facilities Planning and Construction
- Shane Strawderman, Senior Project Manager
- Blanca Hernandez, Project Manager
- Rachel Hardaway, Project Manager
- Mark Nicholson, Project Manager, VLK Architects
- Jonathan Aldis, COO, Principal, VLK Architects

In the first phase of the selection process, each firm was required to submit qualification statements detailing their firm profile, five relevant projects completed in the last five years, an organizational plan and project approach, proposed personnel for the project, current firm workload, consultant services, a Historically Underutilized Business (HUB) commitment, and firm references.

Five (5) RFQ responses were received general contractors from the following:

- Batson-Cook Company, Inc.
- Core Construction, Inc.
- Imperial Construction, Inc.
- Lee Lewis Construction, Inc.
- Structure Tone Southwest, LLC

247 After evaluating and scoring the CMAR qualification statements, all 5 firms that submitted their qualifications were ranked and the top four ranked firms were selected for interviews. These firms were asked to submit their Request for Proposals (RFP) with Pre-Construction Fees, Construction Fees, General Conditions, Bonds and Insurance Costs, in advance of the interview. The top four ranked firms are listed below:

- Batson-Cook Company, Inc.
- Core Construction, Inc.
- Imperial Construction, Inc.
- Lee Lewis Construction, Inc.

Interviews for each of the four firms were conducted on December 6, 2024, by the evaluation committee. Each firm was asked to make a presentation focusing on their relevant experience and the qualities that made them the best and most uniquely qualified team to manage the addition and renovation needs for the Wilemon and Cravens Field Additions and Renovations Project.

Lee Lewis Construction, Inc., ranked the highest after all scoring was finalized. District administration is recommending Lee Lewis Construction, Inc., be approved as the CMAR for the 2019 Bond Program Phase 2, Bid Package 2, Wilemon and Cravens Field Additions and Renovations Project. The project is being assigned to the most qualified firm based on the demonstrated ability, capacity, and best value to the District as determined by the evaluation of qualifications, demonstrated experience, and interviews. Fees were negotiated by with the GC by District administration. Factors impacting the fees include scope of work, complexity of project and project site.

Administration recommends that the Board of Trustees approve the award of contract to Lee Lewis Construction, Inc., for the 2019 Bond Program Phase 2, Bid Package 2, Wilemon and Cravens Field Additions and Renovations Project.

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

Regular Meeting

February 6, 2025
5:00 p.m.

Members Present:

Justin Chapa, Sarah McMurrough, Brooklyn Richardson, Melody Fowler, Larry Mike, David Wilbanks, and Leanne Haynes

Members Absent:

None

Media Present:

Arlington Report

CALL TO ORDER:

Room 401

President Chapa called the meeting to order 5:09 p.m. with all seven trustees present at the Administration Building, 690 E. Lamar Boulevard, Arlington, Texas.

WORKSHOP:

A. District Priority – Marketing & Engagement-Comprehensive Marketing Plan

Chief Communications Officer Anita Foster led the team in a collaborative effort to define and align marketing and communications goals while refining the district's strategic plan.

CLOSED MEETING: Board Conference Room

President Chapa adjourned to closed meeting at 6:02 p.m. pursuant to Sections 551.071 through 551.084 and 551.089 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda. Jordan Foster joined the meeting in-person and Jim Maibach joined virtually.

RECONVENE INTO OPEN SESSION: Board Room

President Chapa convened the Board into the open meeting at 7:14 p.m. with all seven trustees present. A quorum of the Board was physically present at the Administration Building. Members of the public could access the meeting via AISD website at www.aisd.net.

PUBLIC HEARING: Texas Academic Performance Report (TAPR)

President Chapa opened the Public Hearing regarding the Financial Integrity Rating System Of Texas at 6:54 p.m.

Dr. Smith introduced Assistant Superintendent of Research and Accountability Dr. Natalie Lopez who provided insight into the 2023-2024 Texas Academic Performance Report and held the required public hearing.

There were no speakers from the audience, and President Chapa closed the Public Hearing at 7:06 p.m.

OPENING CEREMONY:

Laylah Burnham, a fifth grader at Dunn Elementary, led the audience in the Pledge of Allegiance.

President Chapa called for a moment of silence.

RECOGNITIONS:

A. Student Performance

Young Jr. High Symphonic Band directed by Sarah Pollan performed “Poco Loco” conducted by Rafael Najera.

B. Student of the Month

Principal Marlene Roddy of Martin High School recognized student Tessa Goodyear as student of the month. She is involved in a long list of organizations and loves hiking.

C. National Board Certification Recognition

Dr. Wurtz honored Arlington ISD teachers who achieved National Board Certification, a prestigious recognition of their commitment to educational excellence. This rigorous process requires educators to submit portfolios with student work, instructional videos, and reflective essays, along with subject-area exams to demonstrate expertise. Their achievement highlights both their deep content knowledge and exceptional teaching skills.

Tiffany Webb from McNutt Elementary
Gorden Stevens from Lamar High School
Nathan Hervy from Arlington High School

APPOINTMENTS:

Superintendent Dr. Smith recommended that the Board ratify and appoint the individual(s) discussed in closed session for campus administrative positions.

Dr. Smith Introduced:

Noberto Rivas as the new Assistant Superintendent of Financial Services. Mr. Rivas was previously the Chief Financial Officer for San Elizario ISD.

Juan Espinosa as the new Assistant Principal for Arlington College and Career High School. Mr. Espinosa was previously the Assistant Principal at Martin High School.

Kesha Harry as the new Assistant Principal for Swift Elementary School. She was previously the Chief Operating Officer at Peak Season Solutions and has been a Basic Skills Education Program Instructor at UT Arlington since last year.

Motion by Melody Fowler, seconded by David Wilbanks to approve the campus administrative appointments as recommended in closed session.

Voting For: 7
Voting Against: 0

President Chapa adjourned the meeting at 7:44 p.m. for a brief recess. The meeting was reconvened at 8:01 p.m. with all seven trustees in attendance.

OPEN FORUM FOR AGENDA ITEMS: None

OPEN FORUM FOR NON-AGENDA ITEMS: None

COMMITTEE AND STAFF REPORTS:

A. The Leader in Me Report

Assistant Superintendent of Office of School Leadership Dr. Christi Buell provided the board with an update regarding the Leader in Me Implementation at twelve of our campuses. Funding for the Leader in Me is provided as a part of the Effective Schools Framework (ESF) Focused Support Grant which provides resources and support to LEAs to ensure that campuses identified for improvement reach full implementation of the Foundational Essential Actions in the ESF to improve student outcomes significantly and sustainably.

B. Project Search Report

Executive Director of Specialized Learning Services Patty Bustamante provided an overview of Project Search and its impact on students in Arlington ISD. The Project Search initiative is in its first year of implementation. It serves as an extension of our current 18 PLUSS offerings and has unique features related to employability skills, as well as support for students and families.

ACTION:

A. Consider and Adopt an Order Authorizing the Issuance of Unlimited Tax Bonds, establishing Sale Parameters, Authorizing the Execution of a Bond Purchase Agreement and an Escrow Agreement; Approving an Official Statement; and Enacting other Provisions relating to the Subject.

Chief Financial Officer Darla Moss introduced Mr. George Wilford who spoke on the 2025 bond issuance. This will be the final phase of the 2019 Bond Program, totaling approximately \$163,538,700, with a 25-year repayment structure. By accelerating the repayment of principal in the first two years, the district anticipates saving around \$30 million in future interest costs.

Motion by David Wilbanks, second by Brooklyn Richardson to approve action items as presented.

Voting For: 7
Voting Against: 0

B. Consider Targeted Improvement Plans (TIP) for Comprehensive Support Campus

Director of School Improvement Plan Jerod Zahn spoke regarding the Targeted Improvement Plans (TIPs) presentation outlines required interventions due to Federal Accountability and requested Board approval for these plans.

Motion by Larry Mike, second by David Wilbanks to approve action items as presented.

Voting For: 7
Voting Against: 0

C. Consider Order of Election for School Board

Dr. Smith presented the Order of Election for boards consideration for the May 2025 election.

Motion by Brooklyn Richardson, second by Sarah McMurrugh to approve action items as presented.

Voting For: 7
Voting Against: 0

CONSENT AGENDA:

- A. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non- Renewals, Non- Extensions
- B. Approval of Purchases Greater than \$50,000
- C. Approval of Minutes of Previous Meetings, January 2025
- D. Authorize the Superintendent to Secure Additional Legal Counsel for Litigation

Motion by Melody Fowler, second by David Wilbanks to approve consent items as presented.

Voting For: 7
Voting Against: 0

SUPERINTENDENT'S COMMENTS:

Arlington ISD has been active with various impactful events. Young Junior High students honored Martin Luther King Jr.'s legacy through community service, while Wimbish World Language Academy celebrated the Lunar New Year with a student-led parade. Additionally, the early childhood learning team hosted a workshop to support parents, and the district recognized National School Counseling Week, expressing gratitude for the invaluable contributions of school counselors.

TRUSTEE COMMENTS:

Board Vice President Sarah McMurrough asked all viewers to be aware of the legislative agenda and advocate on the issues that are important to them.

SECRETARY'S REPORT: N/A

GRIEVANCE HEARING:

President Chapa moved the meeting into closed session at 9:22 p.m. in the Board Chambers.

At 12:25 a.m. the Board returned to open session. President Chapa reported that the Board did not take any vote or other action in closed meeting. The board will make their decision at the next scheduled board meeting.

ADJOURNMENT

President Chapa adjourned the meeting at 12:25 a.m.

**END OF RECORDED MINUTES
February 06, 2025**

Secretary

President

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

Regular Meeting

February 20, 2025
5:00 p.m.

Members Present: Justin Chapa, Sarah McMurrough, Larry Mike, David Wilbanks, Brooklyn Richardson, Leanne Haynes

Members Absent: Melody (partial see below)

Media Present: None

CALL TO ORDER: Room 401

President Chapa called the meeting to order 5:04 p.m. with six trustees present at the Administration Building, 690 E. Lamar Boulevard, Arlington, Texas.

WORKSHOP:

A. District Priority-Resources- 2025-2026 Budget Development.

Chief Financial Officer Darla Moss led a Budget Workshop focusing on District Priority- Resources related to the 2025-2026 Budget Development.

CLOSED MEETING: Board Conference Room

President Chapa adjourned to closed meeting at 6:02 p.m. pursuant to Sections 551.071 through 551.084 and 551.089 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda. Melody Fowler attended the meeting virtually.

RECONVENE INTO OPEN SESSION: Board Room

President Chapa convened the Board into open meeting at 6:57 p.m. with all six trustees present with one virtual. A quorum of the Board was physically present at the Administration Building. Members of the public could access the meeting via AISD website at www.aisd.net.

OPENING CEREMONY:

Mary Lou Segura, sixth grader at Morton Elementary led the audience in the Pledge of Allegiance. President Chapa called for a moment of silence.

OPEN FORUM FOR AGENDA ITEMS: N/A

COMMITTEE AND STAFF REPORTS:

A. Arlington ISD Staffing Study Report

Chief Talent Officer Scott Kahl introduced Lloyd Graham with Moak Casey Consulting group. Mr. Graham provided the board with a market-based staffing analysis. This information is utilized by the district to make staffing ratio recommendations for the 2025-2026 school year.

ACTION:

A. Consider Approval of Staffing Ratios for 2025-2026 Budget

Director of Human Resource Customer Service Melody Lopez provided the Board with an internal analysis of staffing related data and recommended changes to District staffing ratios.

Motion by Justin Chapa, second by Sarah McMurrough, to approve as presented subject to the approval of the final budget.

Voting For: 7
Voting Against: 0

- B. Consider Approval of Resolution Authorizing Participation in Interlocal Agreement and Delegation of Parameter Authority to Superintendent and Chief Financial Officer for Procurement of Electricity Services

Motion by Leanne Haynes, second by Brooklyn Richardson, to approve as presented.

Voting For: 7
Voting Against: 0

- C. Consider Approval of Acting on the Sale of Real Property - 2424 Hedgeapple Drive

Motion by David Wilbanks to authorize the Superintendent to sell the 2424 Hedgeapple Property, second by Larry Mike, to approve as presented.

Voting For: 7
Voting Against: 0

- D. Consider Approval of Notice of May 3, 2025 Election

Motion by Brooklyn Richardson, second by Leanne Haynes, to approve as presented.

Voting For: 7
Voting Against: 0

CONSENT AGENDA:

- A. Approval of Monthly Financial Report
- B. Approval of Purchases Greater Than \$50,000
- C. Approval of Donations
- D. Approval of Bids
- E. Approval of Quarterly Investment Report
- F. Approval and Authorization to Set Up a New Bank Account 654 Construction Auth.#5 Series 2025
- G. Approval of the US Department of Labor 2025 Prevailing Wage Scale for Tarrant County for the 2019 Bond Program - Phase I, II, III, IV, V and Miscellaneous District Construction Projects
- H. Approval of Interlocal Agreement with Region X ESC Multi-Region Purchasing Cooperative
- I. Approval of Memorandum of Understanding for 2024-2029 Arlington Independent School District/City of Arlington- Public Library
- J. Texas Teacher Evaluation and Support System (T-TESS) Appraisers

Motion by David Wilbanks, second by Larry Mike, to approve as presented.

Voting For: 7
Voting Against: 0

OPEN FORUM FOR NON-AGENDA ITEMS: N/A

SUPERINTENDENT'S COMMENTS:

Superintendent Smith focused on the 'Resources' key progress measure within the district priorities, highlighting resource allocation discussions efforts.

Hale Elementary students got a unique, fun math and science lesson recently when they traveled to Arlington ISD's food and nutrition service's kitchen and learned how to bake bread. Hale principal Lorene Solis-Kosloski came up with the idea for a hands-on way to apply math skills and chemistry principles, and executive director David Lewis and his food and nutrition services team made it happen.

February is CTE month, with 153 high school CTE courses in 52 different programs of study, seniors like Jazmin Amaro and Alex Martinez are great examples of the thousands of students who are getting prepared for careers before they even finish high school.

Additionally, February is Black History Month, and schools all over the district are celebrating – like at Goodman Elementary, where they had a special program with their choir and step team to highlight Black history and the impactful role African Americans have had in our country. And one of the district's biggest Black History Month programs is tomorrow night at Sam Houston. Odell Bunton Jr. – a top 14 contestant on the last season of American Idol is performing and speaking. Odell is also a Sam Houston High School graduate and now an Arlington ISD parent.

Dr. Smith also recognized Arlington ISD's Special Olympics volleyball teams who got a special send-off last week when they left for the state tournament in Austin. Teams from Arlington, Bowie, Lamar, Martin, Sam Houston and Seguin High School got a pep rally, dance party and clap-out before leaving town.

Finally, last week we honored our district's National Merit Semifinalists and College Board Recognition scholars with a special ceremony at the CVPA. We used to honor these students at board meetings, but now we have too many students for that.

TRUSTEE COMMENTS:

Board Vice President Sarah McMurrough shared her experience attending the recent TASA/TASB Legislative Conference in Austin, TX, as well as her recent legislative visits, which she attended with Superintendent Smith, Brooklyn Richardson, Leanne Haynes, and Melody Fowler. She also encouraged the community to review the district's legislative agenda.

Secretary Brooklyn Richardson highlighted Representative Chris Turners Winter Town Hall, where he discussed public education. Additionally, she mentioned recent campus visits at Shackelford Elementary and her participation in Arlington ISD's Special Olympics volleyball team's special send-off last week when they left for the state tournament in Austin.

Larry Mike shared details about his recent visit with Arlington ISD's High School Archery Program facility.

GRIEVANCE HEARING:

A. Level IV Grievance Hearing

President Chapa moved the meeting into closed session at 9:03 p.m. in the Board Chambers.

At 9:43 p.m. the Board returned to open session. President Chapa reported that the Board did not take any vote or other action in closed meeting.

Motion by Justin Chapa, second Melody Fowler, to uphold the Level III Skierski decision by administration.

Voting For: 7
Voting Against: 0

ADJOURNMENT:

President Justin Chapa adjourned the meeting at 9:44 p.m.

END OF RECORDED MINUTES
February 20, 2025

Secretary

President

Arlington Independent School District Board of Trustees Communication

Meeting Date: March 13, 2025

Consent Item

Subject: Approval of Memorandum of Understanding between Arlington ISD and Tarleton State University Regarding the Distinguished High School Partnership Program.

Purpose:

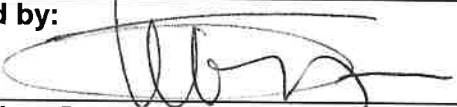
Consideration of the Memorandum of Understanding between Arlington ISD and Tarleton State University will provide automatic admission for Arlington ISD students who graduate within the top 50% of their respective classes, and waive the requirement that such students submit scores from the ACT (American College Test) or SAT (Scholastic Aptitude Test) to be considered for admission.

Background:

Tarleton State will grant automatic admission to all Arlington ISD students who graduate within the top 50% of their respective classes. Additionally, graduates who qualify and attend Tarleton will receive a scholarship award guarantee of up to \$1000 (restrictions apply). The terms will be effective starting within the 2025-2026 school year and renew automatically for up to four successive annual terms.

Recommendation:

Administration recommends the Board of Trustees approve the interlocal agreement between Arlington ISD and Tarleton State University.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by:</p> <div style="text-align: center; margin: 5px 0;">  </div> <p>Prepared by: Dr. Steven Wurtz</p> <p>Date: March 3, 2025</p>
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**MEMORANDUM OF UNDERSTANDING
BETWEEN ARLINGTON ISD
AND TARLETON STATE UNIVERSITY
REGARDING THE DISTINGUISHED HIGH SCHOOL PARTNERSHIP PROGRAM**

This Memorandum of Understanding (“MOU”) is between Tarleton State University (“TARLETON”), a member of The Texas A&M University System and an agency of the state of Texas, and Arlington ISD (“AISD”), with its primary offices located in Arlington, Texas.

AISD is a public primary and secondary educational institution accredited by the Texas Education Agency to certify completion of all educational requirements through high school graduation, and TARLETON is a public university and a member of The Texas A&M University System accredited by the Southern Association of Colleges and Schools Commission on Colleges to award associates, baccalaureate, masters and doctoral degrees.

The continued and ongoing partnership between AISD and TARLETON furthers the educational mission of each institution. AISD derives a benefit for its high achieving students by ensuring higher educational opportunities at TARLETON following high school graduation from AISD, and TARLETON derives a benefit from the targeted and intentional promotion of its educational opportunities to the high achieving students of AISD.

AISD and TARLETON desire to enter into a memorandum of understanding regarding the automatic acceptance of students graduating within the top 50% of their respective classes from AISD.

The parties therefore agree as follows:

1. TARLETON shall grant automatic admission to all AISD students who graduate within the top 50% of their respective classes from AISD, and shall waive the requirement that such students submit scores from the ACT (American College Test) or SAT (Scholastic Aptitude Test) to be considered for admission. AISD acknowledges students should be aware not submitting test scores may compromise their consideration for scholarships.
2. TARLETON shall waive the admissions application fee for all AISD students who meet Tarleton’s criteria to receive an application fee waiver.
3. AISD graduates who qualify for Tarleton’s Guaranteed Scholarship Program (GSP) and attend TARLETON will receive an award guarantee \$1,000 above the GSP level for which they qualify if the student is ranked in the top 10% of their graduating class, or \$500 above the GSP level for which they qualify if the student is ranked in the top 50% (but not top 10%) of their graduating class. GSP eligibility criteria and award levels can be found on the university website at:

<http://www.tarleton.edu/becomeatexan/guaranteedscholarship>.

TARLETON shall contact AISD counselors to notify them of scholarship opportunities available to AISD graduates as such opportunities come available.

4. TARLETON shall provide ongoing support at AISD, such as financial aid, admissions, and degree counseling; work study mentorships; peer mentoring; etc. Specific activities are subject to further discussion by the parties and the availability of necessary resources.
5. Tarleton shall permit AISD graduates admitted to Tarleton under the terms of this agreement and who complete an Associate of Arts (AA), Associate of Science (AS) or Associate of Applied Science (AAS) degree while attending AISD to enroll in approved Tarleton degree programs offered at the associated Tarleton campus(es) (Stephenville, Fort Worth, Online, Waco, or RELLIS-Bryan), subject to compliance with university policies for online course enrollment. For those students having completed an AAS degree, Tarleton will expedite processing to apply up to 36 hours (depending upon the desired/approved Tarleton degree program) of technical/vocational credits earned through completion of the AAS degree, toward the desired and approved Tarleton degree program.
6. AISD shall generally promote the availability of the opportunity described in section 1 to all of its students, parents, and community stakeholders, and shall specifically inform each qualifying graduate of the opportunity for automatic admission to TARLETON upon submission of application.
7. The substantive laws of the State of Texas (and not its conflicts of law principles) govern all matters arising out of or relating to this MOU and all of the transactions it contemplates. Venue for any claim arising out of or relating to this MOU and all of the transactions it contemplates is as provided under Texas law.
8. Each provision of this MOU is severable. If any provision is rendered invalid or unenforceable by statute or regulations or declared null and void by any court of competent jurisdiction, the remaining provisions will remain in full force and effect if the essential terms of this MOU remain valid, legal, and enforceable.
9. This MOU is the complete, final, and exclusive statement of the parties as to its subject matter, and supersedes any previous agreements or understandings between the parties as to that subject matter. This MOU may be amended, modified, or supplemented only by a written agreement signed by both parties. Any waiver of the terms and conditions of this MOU must be in writing signed by the party granting such waiver and will not waive any other failure to perform.
10. Any notices required or permitted under this Agreement will be deemed given (a) three business days after it is sent by certified or registered mail, return receipt requested, (b) the next business day after it is sent by overnight carrier, or (c) on the date of delivery if delivered personally, in each case, addressed to the intended recipient at the address below or such other address as the intended recipient may specify in writing:

Arlington ISD: Dr. Matt Smith
Arlington ISD
690 E. Lamar Blvd.
Arlington, TX 76011

TARLETON: Vice President for Enrollment Management
Tarleton State University
Box T-0430
Stephenville, TX 76402

11. As used in this MOU, the term “partnership” (including all its derivatives) is used solely with the meaning of “collaboration” and is not intended to create any rights or obligations (other than those contractual obligations expressly provided in this agreement) under the laws of partnership of any jurisdiction. The parties intend to be independent contractors, and neither party may bind the other or otherwise act in any way as the representative of the other, unless specifically authorized, in advance and in writing, to do so, and then only for the limited purpose stated in such authorization.

12. This MOU is in effect for the Arlington ISD 2025-26 school year, and will renew automatically for up to four successive annual terms unless terminated by either party with written notice to the other no later than June 30 of each year.

The parties have executed this MOU on the dates indicated below.

ARLINGTON ISD

TARLETON STATE UNIVERSITY

Dr. Matt Smith, Superintendent

Dr. James Hurley, President

Date: _____

Date: _____