



**Edinburg Consolidated Independent School
District**

Regular

Tuesday, April 13, 2010 6:00 PM

Agenda of Regular Meeting

The Board of Trustees Edinburg Consolidated Independent School District

A Regular Meeting of the Board of Trustees of Edinburg Consolidated Independent School District will be held April 13, 2010, beginning at 6:00 PM in the Board Room, 411 North 8th Street; Edinburg, Texas 78541.

It is the policy of Edinburg CISD not to discriminate in its educational programs based on sex, age, religion, race, color, national origin, or handicap. Es la poliza del distrito escolar de Edinburg de no discriminar en sus programas educativos por razon de sexo, edad, religion, raza, color, origen nacional o por incapacidad.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. CALL MEETING TO ORDER, CONDUCT ROLL CALL, ESTABLISH QUORUM
Presenter: President Omar Palacios
Time: 6:00 PM
2. PRAYER, PLEDGE OF ALLEGIANCE, AND TEXAS PLEDGE
Presenter: Mr. Jaime R. Chavana
3. CERTIFICATION OF PUBLIC NOTICE
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on April 9, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.
Presenter: President Palacios
4. AWARDS & RECOGNITION
Presenter: Superintendent Rene Gutierrez
 - A. U I L Sweepstakes Award Earned by South Middle School Orchestra
 - B. Edinburg High School (EHS) Band Members Bryan Luevanos and Francisco Gomez Place in Top 5 of Texas Music Educators Association State Competition
 - C. U I L Sweepstakes Award Earned by EHS Orchestra
 - D. U I L Double Sweepstakes Awards Earned by Edinburg North High (ENHS)

Varsity/Symphony Orchestra

- E. U I L Division I Sweepstakes Award Earned by Economedes High School "Sinfonia" Orchestra
- F. First Place at Regional Competition Earned by Destination Imagination Teams of Trevino Elementary
- G. Harwell Middle School Hosting Regional Destination Imagination Tournament
- H. Jenny Rae Lozano of ENHS is *Coach of the Year*
- I. ENHS U I L Academic Team Earns U I L District Championship
- J. ENHS Winter Guard is 2010 Texas Educational Colorguard Association *Scholastic A State Champions*

5. PUBLIC COMMENTS

Public participation is limited to the designated open forum portion of the meeting. At all times during board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board, unless recognized by the Board President. No presentation shall exceed five minutes.

Presenter: Superintendent Gutierrez

6. SUPERINTENDENT'S REPORT

Presenter: Superintendent Gutierrez

- A. Update on 2008 Bond Construction Projects by Broaddus & Associates
- B. Enrollment as of April 9, 2010 7
- C. Teacher Vacancies

7. CONSENT AGENDA

The following item(s) are of a routine or administrative nature. All items are to be acted on by one vote without being discussed separately, unless requested by a board member in which case the item(s) will be considered individually after the items not requiring discussion have been acted on.

Presenter: President Palacios

- A. (004A- 1) Minutes for Regular Board Meeting of March 31, 2010 8
- B. (004A- 2) BID 09-102 Fire Alarm Inspection and Repair, First and Final Contract Renewal COST \$35,000.00 SOURCE Local Funds 14
- C. (004A- 3) BID 10-86 New Elementaries Office, Classroom, Library, and Cafeteria Furniture COST \$1,067,684.15 SOURCE Local and Child Nutrition Funds 18
- D. (004A- 4) BID 10-87 Drug Awareness Awards and Incentives COST \$27,331.00 SOURCE Federal Funds 34
- E. (004A- 5) BID 10-90 Soccer Supplies COST \$77,000.00 SOURCE Athletic Funds 40
- F. (004A- 6) BID 10-95 Plumbing Supplies COST \$150,000.00 SOURCE Local Funds 45

G. (004A- 7) BID 10-97 Caliche Supplies	COST \$16,000.00	SOURCE	48
Local Funds			
H. (004A- 8) BID 10-98 Concrete and Related Supplies	COST \$18,175.00	SOURCE	52
Local Funds			
I. (004A- 9) BID 10-106 Fire Sprinkler Inspection and Repair	COST		57
\$45,000.00 SOURCE Local Funds			
J. (004A-10) BID 10-121 2011 Ford F350 4x4 Crew Cab Pickup for Career & Technical Education Department	COST \$35,632.00	SOURCE	61
Career & Technical Funds			
K. (004A-11) RFP 08-235 Athletic and Student Insurance, Second Year Contract Renewal	COST \$494,307.00	SOURCE	64
Athletic Funds			
L. (004A-12) Library Books through Region One ESC	COST \$20,000.00		73
SOURCE Federal Funds			
8. ACTION AGENDA			
Presenter: President Palacios			
A. (004A-13) Tax Collection Service Fee for 2010-2011 Fiscal Year with County of Hidalgo	COST \$164,962.00	SOURCE	91
Local Funds			
B. (004A-14) Bids Received on Tax Resale Properties Located in the Edinburg School District			93
C. (004A-15) Library Books from Awarded Vendors through Region One ESC Library Cooperative for Fiscal School Year 2009-2010 by Library Services Department for Three New Elementary School Libraries	COST \$150,000.00		114
SOURCE Federal Funds			
D. (004A-16) American Preparatory Institute High School Completion Program	COST \$30,000.00	SOURCE	116
Federal Funds			
E. (004A-17) Contracted Service Agreement with Margaret Kilgo of Kilgo Consulting Inc to Provide Training for English Language Arts School Teachers for 2009-2010 School Year	COST \$14,000.00	SOURCE	119
Federal Funds			
F. (004A-18) Contract/Consultant Agreement with Pat Quinn to Provide Training for PK-12 Teachers and Administrators at Principals Academy for 2010-2011	COST\$8,900.00	SOURCE	124
Local and State Special Education Funds			
G. (004A-19) Updated Courseware and Services from Plato Learning for Edinburg, Edinburg North, and Economedes High Schools, and Edinburg Alternative Education Academy	COST \$169,043.32		128
SOURCE Federal Funds			
H. (004A-20) 2010-2011 Region One ESC Contract/Consultant Agreement for CScope Curriculum System District Annual License and Customized On-Site Training	COST \$236,401.00	SOURCE	139
Local and Federal Funds			
I. (004A-21) Amend Existing Contracts with 2009-2010 Supplemental			146

Education Service Providers COST \$1,867,500.00 SOURCE State
Compensatory and Federal Funds

J. (004A-22) Donate Two Inoperable Buses for Training to Edinburg Volunteer 167
Fire Department for Their Extrication Rescue Technical Class

K. (004A-23) Employment, Resignations, and Retirements

9. CLOSED SESSION

Discussion under the authority of Section 551, Texas Government Code: If, during the course of the meeting covered by this Notice, the Board should determine that a Closed Session of the Board should be held or is required in relation to any item included in this Notice, then such closed session as authorized by Section 551.001 et. seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board after the commencement in Open Session of the meeting covered by this Notice. Such closed session may concern any or all of the subjects and be conducted for any and all purposes permitted by Section 551.071 through and including Section 551.084 of the Texas Open Meetings Act, including, but not limited to, private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Presenter: President Palacios

A. Section 551.071--Consultation with Attorney on Any Permitted Subject Including, But Not Limited to:

1. Discussion with School Attorney of Item(s) Exempted under Attorney-Client Privilege
2. Update on Pending Litigation
3. Discussion on Construction Contracts for 2008 Bond Projects
4. Discussion on Possible Litigation Regarding Supplemental Education Service Providers

B. Section 551.072--Deliberation Regarding Real Property

1. Discussion on Acquisition of Possible Land Donation for Future Development
2. Discussion on Pending Contracts for Land Purchases

C. Section 551.074--Personnel Matters

1. Discussion of Employment, Resignations, and Retirements
2. Update of Pending Personnel Investigations
3. Discussion Regarding Superintendent's Recommendation(s) on Approval of Contracts for 2010-2011 School Year: a. Principals b. Term Contracted Non-Teaching Professionals c. Probationary Contracted Non-Teaching Professionals d. Term Contracted Teachers e. Probationary Contracted Teachers
4. Discussion Regarding Proposed Non-Renewal of Term Contract for Joel Ramirez, Math Teacher, Edinburg High School

D. Section 551.071--Consultation with Attorney & Section 551.074--Personnel

Matters

E. Section 551.082--Discipline of a Public School Child

10. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION

Presenter: President Palacios

A. Section 551.071--Consultation with Attorney

1. Consideration of and Possible Action on Possible Litigation Regarding Supplemental Education Service Providers

B. Section 551.072--Delibration Regarding Real Property

C. Section 551.074--Personnel Matters

1. Consideration of and Possible Action Regarding Superintendent's Recommendation(s) on Approval of Contracts for 2010-2011 School Year: a. Principals b. Term Contracted Non-Teaching Professionals c. Probationary Contracted Non-Teaching Professionals d. Term Contracted Teachers e. Probationary Contracted Teachers

2. Consideration of and Possible Action Regarding Proposed Non-Renewal of Term Contract for Joel Ramirez, Math Teacher, Edinburg High School

11. ADJOURNMENT

Presenter: President Palacios

ATTENDANCE MEMBERSHIP COMPARISON

Campus	Year	EE	PreK	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	08-09	09-10
Austin	08-09	11	32	56	62	56	67	72	42								398	
	09-10	11	38	59	55	66	51	64	75									419
Avila	08-09		55	106	105	96	92	110	85								649	
	09-10		53	124	111	108	100	95	112									703
Betts	08-09		47	62	67	81	84	87	75								503	
	09-10		54	82	60	73	84	88	88									529
Brewster	08-09		29	27	23	30	27	19	27	66	67	65					380	
	09-10		21	33	30	30	30	29	24	76	67	68						408
Cano/Grz	08-09		73	104	99	106	111	106	96								695	
	09-10		61	132	114	95	113	103	101									719
Canterbury	08-09	14	28	100	105	101	122	123	104								697	
	09-10	8	38	80	104	120	126	133	116									725
Cavazos	08-09		38	93	84	93	89	73	72								542	
	09-10		37	93	105	85	89	94	90									527
De la Vina	08-09		36	94	89	120	95	86	96								616	
	09-10		37	93	105	85	89	94	90									593
Eisenhower	08-09		52	101	99	98	93	95	98								636	
	09-10		65	98	107	94	101	88	97									650
Escandon	08-09		68	109	111	104	103	94	113								702	
	09-10		59	115	115	112	115	105	97									718
Esparza	08-09		69	97	80	98	74	96	83								597	
	09-10		58	109	98	84	89	78	95									611
F. Gonzalez	08-09		29	84	89	101	82	85	83								553	
	09-10		22	90	83	97	97	89	87									565
Guerra	08-09	11	98	102	118	100	119	108	95								751	
	09-10	11	64	118	110	122	99	118	109									751
Hargill	08-09		41	43	50	46	43	47	47								317	
	09-10		37	51	49	47	52	40	50									326
Jefferson	08-09		30	57	64	65	75	68	77								436	
	09-10		22	65	61	67	60	77	76									428
LBJ	08-09		44	103	112	108	109	87	106								670	
	09-10		48	106	101	109	105	101	89									659
Kennedy	29-Mar		70	123	121	132	124	124	104								798	
	09-10		72	115	125	122	140	122	117									813
Lee	08-09	11	58	75	80	77	79	66	88								534	
	09-10	10	43	73	83	74	78	75	62									498
Lincoln	08-09		51	107	92	105	88	76	93								612	
	09-10		64	111	104	88	96	87	75									625
Magee	08-09		75	118	121	120	108	101	103								746	
	09-10		89	110	122	114	105	105	95									740
Monte Cristo	08-09		86	111	115	103	129	113	88								745	
	09-10		73	134	113	119	113	123	117									792
San Carlos	08-09	8	58	103	91	108	101	88	105								662	
	09-10	4	80	100	122	105	116	107	97									731
Travis	08-09		33	71	87	82	76	66	77								492	
	09-10		46	70	73	94	82	83	77									525
Trevino	08-09		42	133	118	123	112	106	124								758	
	09-10		41	120	139	130	131	136	111									808
Truman	08-09		68	114	113	114	118	106	111								744	
	09-10		71	110	109	113	115	112	100									730
Villarreal	08-09	8	80	102	108	106	120	107	97								728	
	09-10	11	75	138	118	125	108	127	107									809
Zavala	08-09		68	120	114	106	79	89	86								662	
	09-10		74	125	126	113	106	88	85									717
Barrientes MS	08-09									338	371	345					1,054	
	09-10									404	323	378						1,105
BL Garza MS	08-09									458	464	452					1,374	
	09-10									457	487	464						1,408
Harwell MS	08-09									562	519	537					1,618	
	09-10									585	547	546						1,678
Memorial MS	08-09									348	376	361					1,085	
	09-10									380	349	398						1,127
South MS	08-09									533	448	471					1,452	
	09-10									527	530	479						1,536
EHS	08-09												894	705	616	539	2,754	
	09-10												904	703	721	555	2,883	
ENHS	08-09												823	833	548	442	2,446	
	09-10												866	623	611	456	2,556	
JEHS	08-09												793	544	556	448	2,341	
	09-10												860	543	570	526	2,499	
EAEA (For info Only)	08-09									13	13	24	44	5	7	5	111	
	09-10									14	29	25	72	26	12	3		181
JDC	08-09									0	1	2	9	34	10	2	0	58
	09-10									0	3	12	7	28	1	5	0	56
TOTAL	0-Jan	63	1,458	2,515	2,517	2,580	2,519	2,398	2,375	2,306	2,247	2,240	2,544	1,892	1,722	1,429	30,805	
	09-10	55	1,438	2,634	2,627	2,593	2,584	2,546	2,431	2,432	2,315	2,340	2,658	1,870	1,907	1,537		31,967
DIFFERENCE	-	-8	-20	119	110	13	65	148	56	126	68	100	114	-22	185	108		1,162

(EAEA=BMS-10; BLG-10; BRE-2; HMS-17; MMS-15; SMS-14; EHS-46; JEHS-31; ENHS-36)

	08-09	09-10
Elementary School Total:	16,425	16,908
Secondary School Total:	14,380	15,059
GRAND TOTAL:	30,805	31,967

APPROVAL OF BOARD MINUTES

Superintendent's Recommendation

Board of Trustees approval of the minutes for the following board meeting(s):

Regular Board Meeting on March 31, 2010

Rationale

Article 6252-17A, §3b, V.A.T.S. requires in part that the Board shall prepare and retain minutes of each of its open meetings. The minutes are public record and shall be available for public inspection and copying upon request to the Superintendent or his designee.

Paperwork Impact

No additional paperwork will be generated.

Budgetary Information

The budget will not be impacted.

Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools

Board Policy Reference and Compliance

This item is in compliance and in accordance with Board Policy BE and BE (Local).

Prepared by 
Mary Alice S. Martin, Board Secretary

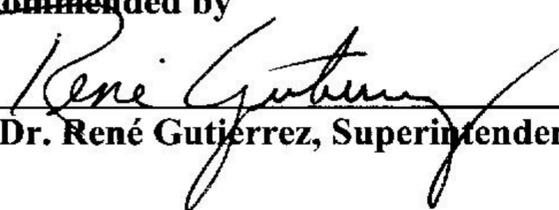
Recommended by 
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT A, PAGES 1-5

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Edinburg, Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

March 31, 2010

On the **31st day of March 2010**, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

Omar Palacios, President	Jaime R. Chavana, Member
Robert Peña Jr., Vice President	Gregory "Greg" García, Member
Ciro Treviño, Secretary	Carmen González, Member
	David Torres, Member

Present at the request of the superintendent was Jacques E. Treviño, board attorney.

NOTE: If more detailed information regarding the presentations, discussion, and action taken during the meeting is desired, the audio and video taped recordings are available through the superintendent's office.

President Palacios, who established **quorum**, called the meeting to order at 6:10 p.m. Mr. Ciró Treviño offered the **prayer and led the Pledge of Allegiance and Texas Pledge**.

President Palacios asked for certification that **Public Notice** had been posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on March 26, 2010 at 6:00 p.m. signed Dr. Rene Gutierrez, Superintendent of Schools.

Under Awards & Recognition:

- A. Career & Technical Education (CTE) *Skills USA* Participants Advance to State and National Competition
- B. CTE *Business Professionals of America* Advance to National Competition
- C. CTE *Health Occupations Students of America* Advance to State and National Competition
- D. Boys and Girls Basketball Teams from Edinburg and Edinburg North High Schools that Advanced to Regional and State Levels

Under **Public Comments**, **Adrian Esparza**, coordinator for local organization of the "National Day of Prayer" invited the community to the celebration to be held May 6 on the east lawn of the Hidalgo County Courthouse. With participation by clergy of different faiths, he requested that students be given the opportunity to participate.

Under Superintendent's Report:

- A. November Elections Update by Hidalgo County Elections Administrator
- B. Update on Owner Controlled Insurance Program for 2008 Bond Construction Projects by Broaddus & Associates
- C. Enrollment as of March 26, 2010: +1,213 (as compared to 3/25/09)
- D. Teacher Vacancies: 8 (5 secondary/3 elementary)

EXHIBIT A

CONSENT AGENDA ITEMS

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the amended motion to **Approve Agenda Items: 003B-1 Board Minutes for Regular Board Meeting of March 9, 2010; 003B-2 Bid 09-93 Physical Education Supplies, First and Final Contract Renewal with Several Vendors for a Total of \$30,000.00; 003B-3 Bid 09-112 Athletic Trainer Supplies, First and Final Contract Renewal with Several Vendors for a Total of \$40,000.00; 003B-4 Bid 09-121 Hardware Supplies, First and Final Contract Renewal with Alamo Iron Works, Beverly Hardware, Fastenal Company, and Matt's Building Materials for a Total of \$25,000.00; 003B-5 Bid 10-84 Fine Arts Concert Attire to Walker Enterprises dba Tuxedo Wholesale, Southeastern Performance, and Cousin's Uniform for a Total of \$63,031.00; 003B-6 Bid 10-91 Lever Locks and Cylinder Supplies to Clark Security Products, Majestic Lock, Link & Associates Inc, Fairway Supply Inc, and Allen Industrial Supply for a Total of \$49,993.11; 003B-7 Bid 10-96 Concrete Masonry Block to Lowe's of Edinburg in the Amount of \$29,540.00; 003B-8 Bid 10-108 Texas Fitness NOW Grant for Middle Schools and Brewster School to Purchase Equipment and Supplies from BuyBoard in the Amount of \$91,956.00; 003B-9 Amend RFP 10-11 Campus and District Consultant Strategist for Federal Programs with Eddie Rodriguez in the Amount of \$18,200.00; and 003B-11 RFP 08-159 Elevator Maintenance Service, Second Year Contract Renewal with ThyssenKrupp Elevator in the Amount of \$29,200.00 with President Palacios *withdrawing Agenda Item 003B-10 RFP 10-92 Irrigation and Landscape for IT Complex*. The motion carried.**

ACTION AGENDA ITEMS

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-12 Amendment to Interlocal Cooperation Agreement Between Edinburg CISD and City of Edinburg for South Middle School Traffic and Circulation Improvement Project in the Amount of \$122,566.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mr. David Torres seconded the motion to **Approve Agenda Item 003B-13 Right-of-Way Dedication along Freddy Gonzalez and Fourth Streets for South Middle School Road Improvements**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mrs. Carmen González and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 003B-14 Consultant Agreement with Thinking Maps Inc to Provide Thinking Maps Training to Elementary and Secondary Teachers in the Amount of \$3,500.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 003B-15 2010-2011 Contract/Consultant Agreement with Teachers' Curriculum Institute to Provide Training on History Alive Strategies for Elementary and Secondary Teachers in the Amount of \$10,560.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-16 Dinah Zike of Dinah Might Adventures Inc to Provide Training for English Language Arts and Science School Teachers for the 2009-2010 School Year in the Amount of \$6,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

EXHIBIT A-2

Mr. Gregory "Greg" García moved and Mr. Jaime R. Chavana seconded the motion to **Approve Agenda Item 003B-17 Contract/Consultant Agreement with Princeton Review SAT/ACT for South, Harwell, B. L. Garza and Memorial Middle Schools, and Brewster School in the Amount of \$43,275.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Ciro Treviño moved and Mr. David Torres seconded the motion to **Approve Agenda Item 003B-18 Consultant Agreement with SureScore Company to Provide Training for All Economedes High School Core Content Area Teachers: English Language Arts, Math, Science, and Social Studies in the Amount of \$62,587.50**, as recommended by Superintendent René Gutiérrez. The motion passed 5 to 2 with Robert Peña Jr. and Gregory "Greg" García voting against.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-19 Contract/Consultant Agreement with SureScore for Barrientes and B. L. Garza Middle Schools in the Amount of \$32,975.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-20 Contracted Service Agreement with Agile Mind Education Holdings Inc to License Certain Computer Based Online Learning Services in the Amount of \$10,500.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 003B-21 Grade Guidelines for High School Grading Procedures (Grades 9-12) Changing Item 14 to read "At the high school level, the yearly average is determined by adding each semester's numerical grade and dividing the total by two."**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-22 Contract/Consultant Agreement with J Taylor Education for Staff Development in the Amount of \$23,464.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 003B-23 Contract/Consultant Agreement with Engine-Uity LTD for Staff Development in the Amount of \$6,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-24 Contract/Consultant Agreement with Teacher Created Materials Publishing Company for Staff Development in the Amount of \$12,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 003B-25 Contract/Consultant Agreement with Active Learning Systems Inc for Staff Development in the Amount of \$9,370.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mr. David Torres seconded the motion to enter **Closed Session**. The motion carried.

President Palacios recessed the meeting at 7:40 p.m. enabling the Board to enter Closed Session.

EXHIBIT A-3

Mr. Robert Peña Jr. moved and Mr. Gregory "Greg" García and Mr. David Torres seconded the motion to return to **Open Session**. The motion carried.

After returning to Open Session at 11:24 p.m., President Palacios announced that no action had been taken on items discussed in Closed Session.

Mrs. Carmen González moved and Mr. David Torres and Mr. Gregory "Greg" García seconded the motion to **Approve Section 551.074 (Agenda Item 003B-26) Employment, Resignations, and Retirements as Discussed in Closed Session**, as recommended by Superintendent René Gutiérrez. The motion carried.

Employment for 2009-2010 (None)

Resignations and Retirements

Maria H. Caltzontzint (Retiring)	Librarian/De La Vina
Todd L. Childers	3 rd Grade/Esparza
Steven Donovan	Special Ed/Barrientes MS
Carrie Gordon	English/Brewster
Jose M. Menchaca Jr	Physical Ed/Edinburg HS
Nelida R. Torres (Retiring)	Kindergarten, Bilingual/Cavazos

Paraprofessional (University Hours) and Classified Employees

Javier Cepeda* Bus Driver/Transportation 0-0 years experience

*Pending criminal background check

Promotions

Noemi Quintanilla Lead Elem Custodian/San Carlos

Resignations and Retirements

Teresa C. Arevalo (Retiring)	Aide/De Zavala
Elva Molina (Retiring)	Aide/De Escandon
Maria Elena Olivarez (Retiring)	Aide/Magee
Yolanda Perez (Retiring)	Library Materials Splclst/Library Srves
Elvira Reyna	Food Prep Staff/South MS

Interns/Tutors/Student Workers

Glory A. Trevino	AVID/Edinburg HS
Celene B. Gonzalez	AVID/Edinburg HS
Twaila L. Mundo	CTE Tech/Canterbury
Alyssa Ramirez	CTE Clerk/Fine Arts
Martin G. Cortez Jr	Tutor/Harwell MS
Lauren Almaraz	Tutor/Harwell MS
Amy N. Gonzales	Tutor/Harwell MS
Steven Salazar	Tutor/Edinburg North HS
Jonathan Salinas	Tutor/Edinburg North HS
Ruben James de Jesus	Tutor/Edinburg North HS

Resignations (None)

Mrs. Carmen González moved and Mr. Gregory "Greg" García seconded the motion to **Proceed with Negotiations as Discussed in Closed Session Regarding Section 551.072 10B.1 Legal Issues on District Information Technology Complex/Administration Building Second Floor Project**, as recommended by Board Attorney Treviño. The motion passed 6 to 1 with Robert Peña Jr. voting against.

Mr. Robert Peña Jr. moved and Mr. David Torres seconded the motion to **Approve the Remedies as Discussed in Closed Session Regarding Section 551.074 10C.1 Level III Grievance of Jovita Guzman, Bus Driver**. The motion carried.

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **Approve Section 551.074 10C.2 Superintendent's Contract Recommendations for Teachers as Discussed in Closed Session**. The motion carried.

Board Attorney Treviño announced that no action would be taken tonight **Regarding Section 551.074 10C.3 Superintendent's Recommendation on Proposed Employment Termination at End of Contract Period for Probationary Contracted Teacher Salvador Abrego, Edinburg High School**.

Mrs. Carmen González moved and Mr. David Torres seconded the motion to **Approve Section 551.074 10C.4 Proposed Employment Termination of Scott Ayala, Bus Monitor**, as recommended by Superintendent Gutierrez. The motion carried.

Board Attorney Treviño announced that no action would be taken tonight **Regarding Section 551.074 10C.5 Proposed Employment Termination of Clarissa Garza, Dropout Prevention Clerk, Edinburg High School**.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **adjourn**. The motion carried.

President Palacios adjourned the meeting at 11:27 p.m.

OMAR PALACIOS
President of the Board of Trustees

ATTESTED BY

CIRO TREVINO
Secretary to the Board of Trustees

EXHIBIT A-5

APPROVAL OF BID 09-102, FIRE ALARM INSPECTION AND REPAIR 1ST AND FINAL CONTRACT RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the renewal for Fire Alarm Inspection and Repair which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

This bid has a renewal option. Mr. Robert J. Saenz, Coordinator of Maintenance & Facilities and the awarded vendor have agreed in writing to continue this bid for an additional term contract at no increase in cost. Fire Alarm Inspection is mandated by federal, state and local laws, for the safety of all students and faculty district wide.

The administration sought competitive sealed bids for Fire Alarm Inspection & Repair. The bid opening was held at the Administration building on March 13, 2009 at 2:00 P.M. where five (5) proposals were received. The tabulation shown on the attached exhibits reflect the most favorable and advantageous vendor(s) to the district.

User Department

This item was requested by Mr. Robert Saenz, Coordinator of Maintenance & Facilities.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contract Serv.	750,000.00	150,369.12	223,164.30	376,466.58
	TOTAL	750,000.00	150,369.12	223,164.30	376,466.58 *

* Pending Board approval of 2010-2011 budget.

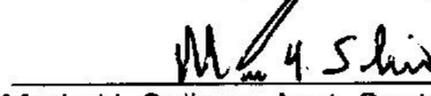
Resource Personnel

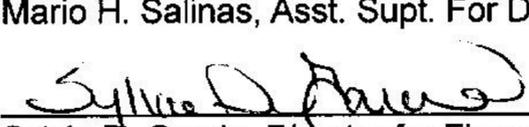
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

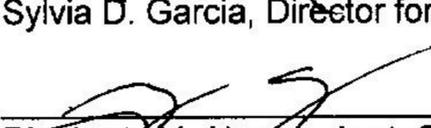
Board Policy Reference and Compliance

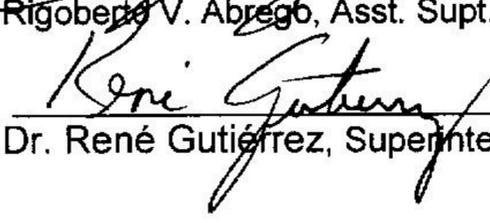
This is in compliance and in accordance with Board Policy CH (Legal), Purchasing Law Bidding Requirements.

Prepared by: 
 Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by: 
 Mario H. Salinas, Asst. Supt. For District Administration

Within Budgetary Allocations: 
 Sylvia D. Garcia, Director for Finance

Approved by: 
 Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Renewal
 Bid 09-102, Fire Alarm Inspection and Repair
 April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance & Facilities Department. Mr. Robert Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning May 1, 2010 or soon thereafter and ending April 30, 2011.
3. **BID EVALUATION:** This bid was evaluated by Rene Olivarez, District Engineer. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders following Board of Trustee bid approval.
5. **UNIT PRICES:** Prices are good for the term of the contract.
6. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$30,000.00**
7. **TOTAL ESTIMATED AWARD RECOMMENDATION:** **\$35,000.00**

VENDOR	ESTIMATED AWARD
Superior Alarms 600 Ash Avenue McAllen, TX 78501 Contact: Alan Yoder PH: 956-682-6005	Inspection \$15,995.00
	Labor per hour \$30.00
	Discount on parts 7%
TOTAL ESTIMATED AWARD	\$35,000.00

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 DRAWER 990
 EDINBURG, TEXAS 78540
 PHONE: (956) 289-2311
 FAX (956) 383-7687

MEMORANDUM

Date: February 24, 2010
 TO: Robert J. Saenz, Coordinator for Maintenance and Facilities
 FROM: Jacqueline Kingan, Senior Buyer *JK*
 SUBJECT: **RENEWAL OF BID 09-102, FIRE ALARM INSPECTION & REPAIR**

There is an option to renew the above mentioned bid. Attached is the detailed information on the state contract. I have attached the new contract for your review.

Please sign and return back to me for processing. Let me know as soon as possible, if you have any questions, give me a call at 956-289-2311 Ext. 2138.

THANK YOU!

Yes, I want to renew:

No, I don't want to renew:

[Handwritten signature]

 2/29/10

Reason why you don't want to renew:

Thank you.

Nondiscrimination Statement

It is the policy of Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

EXHIBIT _____

Mar-05-10 11:07am From-EDINBURG CISD PURCHASING DEPT

9563887687

T-020 P.01/08 F-111



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78543
PHONE: (956) 289-2311
FAX (956) 383-7687

March 5, 2010

FAX: 956-213-1147

Dear Superior Alarms;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-102, FIRE ALARM INSPECTION AND REPAIR**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start May 1, 2010 or soon thereafter and end April 30, 2011. Please see attachment for your agreement.

We are interested in knowing whether your company will extend this contract for an additional six months. *If your renewal extension is accepted by the Edinburg CISD, this form will be signed and faxed back to your company to notify you of the renewed contract. The Edinburg CISD reserves the right to accept or reject the renewal of this contract and to bid out a new contract.*

Please call Jacqueline Kingan, Senior Buyer at 956-289-2311, Ext. 2137 or e-mail at j.kingan@ecisd.us if you have any questions regarding this contract.

YES: *Alan Yada* per original discounts, terms, and conditions.
Vendor Signature

NO: _____, I am not interested in extending my awarded contract.
Vendor Signature

Superior Alarms
Company Name

Approved for Renewal:

_____ Date
Edinburg CISD

APPROVAL OF BID 10-86, NEW ELEMENTARIES OFFICE, CLASSROOM, LIBRARY AND CAFETERIA FURNITURE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the bid for the New Elementaries Office, Classroom, Library and Cafeteria Furniture as requested by the Department which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

Administration sought competitive sealed bids for the New Elementaries Office, Classroom, Library & Cafeteria Furniture. The bid opening was held at the Administration building on March 23, 2010 at 2:00 P.M. where sixteen (16) bids were received, opened and read aloud.

User Department

This item was requested by the Area Directors: Santa Alvarado, Dominga Vela, Hector Gonzalez, also by Liza M. Guerra, Library Supervisor and Mary De Luna, Director of Child Nutrition.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-81-6397-00-999-099-044	Fixed Assets - Inventory Item	786,000.00	0.00	0.00	786,000.00
199-81-6397-01-999-099-044	Fixed Assets - Inventory Item	511,000.00	0.00	0.00	511,000.00
101-35-6397-00-128-099-044	Fixed Assets - Inventory Item	50,000.00	0.00	0.00	50,000.00
101-35-6397-00-129-099-044	Fixed Assets - Inventory Item	50,000.00	0.00	0.00	50,000.00
101-35-6397-00-130-099-044	Fixed Assets - Inventory Item	50,000.00	0.00	0.00	50,000.00
TOTALS		1,447,000.00	0.00	0.00	1,447,000.00

Resource Personnel

Dr. René Gutiérrez	Santa Alvarado	Mary De Luna
Rigoberto V. Abrego	Dominga Vela	Amaro Tijerina
Maria Luisa Guerra	Hector Gonzalez	Claudina E. Longoria
Sylvia D. Garcia	Liza M. Guerra	

Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Requested by: Mary De Luna
Mary De Luna, Director of Child Nutrition

Requested by: Santa Alvarado, Dominga Vela, Hector Gonzalez
Santa Alvarado, Dominga Vela, Hector Gonzalez, Area Directors

Approved by: Maria Luisa Guerra
Maria Luisa Guerra, Asst. Supt. for Instruction/Support Services

Within Budgetary Allocations: Sylvia D. Garcia
Sylvia D. Garcia, Director of Finance

Approved by: Rigoberto V. Abrego
Rigoberto V. Abrego, Assist. Supt. for Finance/Operations

Recommended by: Dr. René Gutiérrez
Dr. René Gutiérrez, Superintendent of Schools

Notes for Bid Tabulation
Bid 10-86, New Elementaries Office, Classroom, Library and Cafeteria Furniture
April 13, 2010

1. **USER DEPARTMENT:** This bid was requested by the Area Directors, Library Services, Child Nutrition. Santa Alvarado, Dominga Vela, Hector Gonzalez, Liza M. Guerra and Mary De Luna will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a one time purchase.
3. **BID EVALUATION:** This bid was evaluated by Santa Alvarado, Dominga Vela, Hector Gonzalez, Liza M. Guerra, Jaime Perez, Mary De Luna. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The Purchasing Department will prepare purchase orders following Board of Trustee bid approval.
5. **AMOUNT SPENT LAST YEAR:** None purchased last year.
6. **TOTAL AWARD RECOMMENDATION:**

COMPANY	COST
J.R. Inc.	\$431,058.39
Edu-Source Corporation	\$164,613.92
A. Bargas & Associates	\$417,606.84
Gateway Printing & Office dba Jones & Cook	\$ 54,405.00
GRAND TOTAL	\$1,067,684.15

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 1 (622) VENDOR 2 (4067) VENDOR 3 (3912)
 EXTENDED AMOUNT ANALYSIS

REQ NO: 730-9-17
 PAGE/PART: 1/1
 BUYER: CLAUDINA E. LONGORIA
 OPEN DATE: 03/23/10
 OPEN TIME: 2:00p
 REQUESTED:
 ENTERED: 03/23/10
 PRINTED: 04/07/10

J.R. INC
 UNIVERSAL CITY TX 78148

EDU-SOURCE CORPORATION
 SAN ANTONIO TX 78249

A BARGAS & ASSOCIATES
 SAN ANTONIO TX 78279-2056

DELIVERY DATE:
 DELIVERY DAYS: 30
 TERMS: NET 30
 OTHER 1: JESSE RODRIGUEZ
 OTHER 2:
 NOTE:
 CODES:

Item Description	Quantity	Unit	Price	Code	Amount
1 PRINCIPAL EXECUTIVE DESK -	3	EACH	1765.29 A ✓	NB	2154.27
2 SECRETARIAL DESK WITH	19	EACH	17676.46 A ✓	NB	21387.73
3 CREDENZA WITH KNEE SPACE -	3	EACH	1681.71 A ✓	NB	2057.34
4 OVERHEAD HUTCH WITH DOORS -	3	EACH	2151.00 A ✓	NB	2561.40
5 KEYBOARD PLATFORM	3	EACH	136.65 A ✓	NB	213.99
6 DOUBLE PEDESTAL DESK, 60" X	41	EACH	13369.69 A ✓	NB	16954.32
7 SINGLE PEDESTAL DESK - 48"	111	EACH	29563.74 A ✓	NB	36946.35
8 STUDENT OPEN FRONT DESK	1269	EACH	58919.67 A ✓	NB	84388.50
9 STUDENT CHAIR DESKS	410	EACH	35895.50 A ✓	NB	47814.20
10 CONFERENCE TABLE - 10',	3	EACH	1369.20 A ✓	NB	1694.61
11 PRINCIPAL OFFICE ROUND	3	EACH	1279.89 A ✓	NB	1538.01
12 WAITING ROOM END TABLES	9	EACH	975.42 A ✓	NB	1197.54
13 RECTANGULAR TABLES	139	EACH	9429.76* A ✓	NB	15242.74
14 RECTANGULAR TABLES WITH	168	EACH	20213.76* A ✓	NB	39246.48
15 SQUARE TABLE	3	EACH	172.08* A ✓	NB	238.80
16 KIDNEY TABLE	99	EACH	12405.69* A ✓	NB	15552.90
17 ROUND TABLE	22	EACH	1747.46* A ✓	NB	2646.60
18 EXECUTIVE HIGH BACK CHAIR	13	EACH	2930.20 A ✓	NB	3565.38
19 EXECUTIVE HIGH-BACK CHAIR	13	EACH	2441.01	NB	2982.72
20 MID-BACK CHAIR	24	EACH	4822.80 A ✓	NB	5855.52
21 MID-BACK CHAIR	24	EACH	4326.00	NB	5263.68
22 GUEST CHAIRS	116	EACH	20035.52 A ✓	NB	24134.96
23 GUEST CHAIR	116	EACH	19162.04	NB	23094.44
24 PRE-K, KINDER, 1ST GRADE	1080	EACH	19807.20 A ✓	NB	21848.40
25 2ND & 3RD STUDENT STACKING	894	EACH	18309.12 A ✓	NB	19819.98
26 4TH & 5TH STUDENT STACKING	1457	EACH	32549.38 A ✓	NB	36017.04
27 TEACHER'S STACKING CHAIR	311	EACH	17164.09 A ✓	NB	25116.36
28 LAB STOOL WITH BACKREST	48	EACH	6539.04 A ✓	NB	5438.88
29 LEGAL FILING CABINETS	190	EACH	29045.30 A ✓	NB	43593.60
30 LEGAL FIRE PROOF FILING	9	EACH	12418.02 A ✓	NB	12437.55
31 LEGAL LATERAL FILING	3	EACH	916.26 A ✓	NB	1358.04
32 STORAGE CABINET	32	EACH	6538.56 A ✓	NB	9935.68
33 2-SHELF BOOKCASE	36	EACH	8696.16 A ✓	NB	10422.36
34 3-SHELF BOOKCASE	72	EACH	19480.32 A ✓	NB	23462.64
35 4-SHELF BOOKCASE	17	EACH	5215.77 A ✓	NB	6263.82
36 5-SHELF BOOKCASE	53	EACH	17837.68 A ✓	NB	21381.79
37 25 TRAY MOBILE TRIPLE	108	EACH	70448.40	61471.44 A ✓	NB
38 PICK-A-BOOK STAND - 2	36	EACH	5321.88	4622.04* A ✓	NB
39 BIG BOOK PICK-A-BOOK STAND	36	EACH	4476.60	3810.96 A ✓	NB
40 BIG BOOK EASEL	36	EACH	6467.40	5686.56* A ✓	NB
41 4-WAY ADJUSTABLE EASEL	36	EACH	8471.88	7506.00 A ✓	NB
42 LARGE MIRROR	36	EACH	2997.36	2806.20* A ✓	NB
43 4-1 KITCHEN ACTIVITY	36	EACH	12100.68	10883.16* A ✓	NB
44 THE NATURAL BIRCH KITCHEN	36	EACH	18999.36	16534.80 A ✓	NB
45 IMAGINATION STATION	36	EACH	7306.56	6352.92 A ✓	NB
46 SENSORY TABLE WITH SHELF &	36	EACH	7810.56	7008.84* A ✓	NB
47 TODDLER SENSORY TABLE	36	EACH	3238.92	2831.04* A ✓	NB
48 MULTI-PURPOSE ROUND TABLE	36	EACH	6549.48	5799.60 A ✓	NB
49 PUZZLE CASE	36	EACH	1884.60	1600.56 A ✓	NB
50 4-STATION ART CENTER	36	EACH	11392.56	9927.72 A ✓	NB
51 SCISSORS HOLDER	36	EACH	1020.96	945.00* A ✓	NB
52 BLOCK SHELF	36	EACH	6544.08	5725.44* A ✓	NB
53 UNIT BLOCK STARTER SET	36	EACH	6154.20	5489.28 A ✓	NB
54 DISPLAY BOOK CART	36	EACH	7491.96	6462.36 A ✓	NB
55 BOOK DROP UNIT	3	EACH	NB	NB	3144.03 A ✓
56 DEPRESSIBLE BOOK TRUCK	3	EACH	NB	NB	3414.39 A ✓
57 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	NB	10673.70 A ✓
58 OPEN SHELF UNIT	3	EACH	NB	NB	3320.49 A ✓
59 CUPBOARD UNIT WITH DRAWER	3	EACH	NB	NB	5908.83 A ✓
60 DOUBLE WIDE DESK UNIT	3	EACH	NB	NB	5205.57 A ✓
61 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	NB	10185.24 A ✓
62 ADA PATRON TRANSACTION	3	EACH	NB	NB	5908.83 A ✓
63 PAIR OF FINISHED END	3	EACH	NB	NB	2320.23 A ✓

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 1 (622) VENDOR 2 (4067) VENDOR 3 (3912)
 EXTENDED AMOUNT ANALYSIS -----
 REQ NO: 730-9-17 J.R. INC EDU-SOURCE CORPORATION A BARGAS & ASSOCIATES
 UNIVERSAL CITY TX 78148 SAN ANTONIO TX 78249 SAN ANTONIO TX 78279-2056
 PAGE/PART: 2/1 DELIVERY DATE:
 BUYER: CLAUDINA E. LONGORIA DELIVERY DAYS: 30 30 60
 OPEN DATE: 03/23/10 TERMS: NET 30 NET 30 NET 30
 OPEN TIME: 2:00p OTHER 1: JESSE RODRIGUEZ FRANK MEDINA III HOLLIE BARGAS WRIGHT
 REQUESTED: OTHER 2:
 ENTERED: 03/23/10 NOTE:
 PRINTED: 04/07/10 CODES:

64	DOUBLE ACTION GATE	6 EACH	NB	NB	2912.76 A	✓
65	DOUBLE ACTION GATE	6 EACH	NB	NB	2912.76 A	✓
66	CUPBOARD UNIT WITH DRAWER	6 EACH	NB	NB	9718.68 A	✓
67	DRAWER & CUPBOARD UNIT	3 EACH	NB	NB	6419.13 A	✓
68	CUPBOARD UNIT	3 EACH	NB	NB	4327.29 A	✓
69	PAIR OF 39"H FINISHED END	6 EACH	NB	NB	4640.46 A	✓
70	42"H WALL MOUNTED BOOKCASES	12 EACH	NB	NB	5783.28 A	✓
71	HARDWIRE POWER ENTRY	3 EACH	NB	NB	476.85 A	✓
72	DUPLEX RECEPTACLE FOR	6 EACH	NB	NB	1782.36 A	✓
73	TWO DUPLEX RECEPTACLE FOR	9 EACH	NB	NB	1743.75 A	✓
74	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	610.62 A	✓
75	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	607.35 A	✓
76	60"H SF STARTER WITH	15 EACH	NB	NB	6281.25 A	✓
77	60"H SF ADDER WITH	87 EACH	NB	NB	28982.31 A	✓
78	60"H WOOD VENEER BACKS	102 EACH	NB	NB	6661.62 A	✓
79	60"H SF PERIODICAL STARTER	3 EACH	NB	NB	1503.75 A	✓
80	60"H SF PERIODICAL ADDER	3 EACH	NB	NB	1158.75 A	✓
81	60"H WOOD VENEER BACKS	6 EACH	NB	NB	391.86 A	✓
82	60"H STARTER WITH	12 EACH	NB	NB	9093.72 A	✓
83	60"H DF ADDER WITH	36 EACH	NB	NB	21780.00 A	✓
84	60"H WOOD VENEER	54 EACH	NB	NB	3982.50 A	✓
85	48"H DF MOBILE SHELVING	18 EACH	NB	NB	22702.50 A	✓
86	48"H DF MOBILE SHELVNG	6 EACH	NB	NB	4132.50 A	✓
87	SINGLE STATION HORIZONS	6 EACH	NB	NB	5790.48 A	✓
88	SINGLE STATION HORIZONS	27 EACH	NB	NB	20460.06 A	✓
89	HARDWIRE POWER ENTRY	6 EACH	NB	NB	938.46 A	✓
90	ONE DUPLEX RECEPTACLE,	33 EACH	NB	NB	4025.34 A	✓
91	PENEUMATIC ADJUSTABLE	99 EACH	NB	NB	13503.60* A	✓
92	READER TABLE	33 EACH	NB	NB	24927.54 A	✓
93	HORIZONS YOUTH CHAIR	198 EACH	NB	NB	58089.24 A	✓
94	4-SIDED REVOLVING	3 EACH	NB	NB	3688.77 A	✓
95	SIX TOWER ISLAND PAPERBACK	3 EACH	NB	NB	5307.54 A	✓
96	"AFTER SCHOOL" ARMCHAIR,	9 EACH	NB	NB	8120.25 A	✓
97	24" DIAMETER CYLINDER	3 EACH	NB	NB	1594.77 A	✓
98	GORILLA BOOK TRUCK WITH 6	12 EACH	NB	NB	3977.16 A	✓
99	30" X 66" SINGLE PEDESTAL	3 EACH	NB	NB	2623.98 A	✓
100	24" X 48" SINGLE PEDESTAL	3 EACH	NB	NB	2011.50 A	✓
101	4-DRAWER LATERAL FILE	3 EACH	NB	NB	3235.02 A	✓
102	72"H BOOKCASE	3 EACH	NB	NB	1493.70 A	✓
103	MID-BACK MULTI-TASKCHAIR	3 EACH	NB	NB	1180.95 A	✓
104	"RIBBON" TRAINER STACK	12 EACH	NB	NB	1918.20 A	✓
105	24" x 42" TABLE TOP WITH	3 EACH	NB	NB	323.10 A	✓
106	22" PAINTED BASE FOR TABLE	6 EACH	NB	NB	430.20* A	✓
107	MID BACK INTERMEDIATE	9 EACH	NB	NB	2643.75 A	✓
108	ONE LOT OF AV STORAGE -	3 EACH	NB	NB	52635.87 A	✓
109	CAFETERIA TABLES	45 EACH	55326.60	NB	52596.90	
110	DELIVERY, ASSEMBLY &	1 LUMP	623927.64	NB	NB	
111	DELIVERY, ASSEMBLY &	1 LUMP	77063.84	NB	NB	
112	DELIVERY ONLY	1 LUMP	75522.57	NB	NB	

Award Recommendation 431,058.39 164,613.92 417,606.84

ITEM COMMENTS
 ITEM# VENDOR COMMENT

CODE DEFINITIONS

* Low Bid On Item
 A AWARD RECOMMENDATION
 NB No Bid

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 5 (217) VENDOR 6 (9498) VENDOR 7 (3733)
 EXTENDED AMOUNT ANALYSIS

REQ NO: 730-9-17 GATEWAY PRINTING & OFFICE SLI DESIGN INC. VALLEY DESIGNS
 EDINBURG TX 78539 HOUSTON TX 77043 HARLINGEN TX 78550

PAGE/PART: 1/2 DELIVERY DATE: DELIVERY DAYS: 60 60
 BUYER: CLAUDINA E. LONGORIA TERMS: NET 30 NET 30 NET 30
 OPEN DATE: 03/23/10 OTHER 1: LARRY TALBERT EVELYN CHEN LEW VASSBERG
 OPEN TIME: 2:00p OTHER 2:
 REQUESTED: NOTE:
 ENTERED: 03/23/10 CODES:
 PRINTED: 04/07/10

1	PRINCIPAL EXECUTIVE DESK -	3 EACH	1656.36*	NB	NB
2	SECRETARIAL DESK WITH	19 EACH	16675.92*	NB	NB
3	CREDENZA WITH KNEE SPACE -	3 EACH	1586.52*	NB	NB
4	OVERHEAD HUTCH WITH DOORS -	3 EACH	2029.32	NB	NB
5	KEYBOARD PLATFORM	3 EACH	128.91*	NB	NB
6	DOUBLE PEDESTAL DESK, 60" X	41 EACH	12612.83*	NB	NB
7	SINGLE PEDESTAL DESK - 48"	111 EACH	27889.86	NB	NB
8	STUDENT OPEN FRONT DESK	1269 EACH	90657.36	NB	NB
9	STUDENT CHAIR DESKS	410 EACH	53439.40	NB	NB
10	CONFERENCE TABLE - 10',	3 EACH	1291.68	NB	NB
11	PRINCIPAL OFFICE ROUND	3 EACH	1207.44	NB	NB
12	WAITING ROOM END TABLES	9 EACH	920.16	NB	NB
13	RECTANGULAR TABLES	139 EACH	13680.38	NB	NB
14	RECTANGULAR TABLES WITH	168 EACH	27323.52	NB	NB
15	SQUARE TABLE	3 EACH	241.68	NB	NB
16	KIDNEY TABLE	99 EACH	19261.44	NB	NB
17	ROUND TABLE	22 EACH	2591.60	NB	NB
18	EXECUTIVE HIGH BACK CHAIR	13 EACH	2764.45	NB	NB
19	EXECUTIVE HIGH-BACK CHAIR	13 EACH	2302.95*	NB	NB
20	MID-BACK CHAIR	24 EACH	4549.68*	NB	NB
21	MID-BACK CHAIR	24 EACH	4081.20*	NB	NB
22	GUEST CHAIRS	116 EACH	18902.20	NB	NB
23	GUEST CHAIR	116 EACH	18078.60	NB	NB
24	PRE-K, KINDER, 1ST GRADE	1080 EACH	27496.80	NB	NB
25	2ND & 3RD STUDENT STACKING	894 EACH	25479.00	NB	NB
26	4TH & 5TH STUDENT STACKING	1457 EACH	44292.80	NB	NB
27	TEACHER'S STACKING CHAIR	311 EACH	20208.78	NB	NB
28	LAB STOOL WITH BACKREST	48 EACH	2845.44*	NB	NB
29	LEGAL FILING CABINETS	190 EACH	27399.90*	NB	NB
30	LEGAL FIRE PROOF FILING	9 EACH	11715.12	NB	NB
31	LEGAL LATERAL FILING	3 EACH	864.39*	NB	NB
32	STORAGE CABINET	32 EACH	6168.32*	NB	NB
33	2-SHELF BOOKCASE	36 EACH	8203.68	NB	NB
34	3-SHELF BOOKCASE	72 EACH	18377.28	NB	NB
35	4-SHELF BOOKCASE	17 EACH	4920.48	NB	NB
36	5-SHELF BOOKCASE	53 EACH	16828.56	NB	NB
37	25 TRAY MOBILE TRIPLE	108 EACH	68733.36	NB	NB
38	PICK-A-BOOK STAND - 2	36 EACH	5168.16	NB	NB
39	BIG BOOK PICK-A-BOOK STAND	36 EACH	4261.32	NB	NB
40	BIG BOOK EASEL	36 EACH	6358.32	NB	NB
41	4-WAY ADJUSTABLE EASEL	36 EACH	8392.32	NB	NB
42	LARGE MIRROR	36 EACH	3137.76	NB	NB
43	4-1 KITCHEN ACTIVITY	36 EACH	12169.08	NB	NB
44	THE NATURAL BIRCH KITCHEN	36 EACH	18488.16	NB	NB
45	IMAGINATION STATION	36 EACH	7103.52	NB	NB
46	SENSORY TABLE WITH SHELF &	36 EACH	7836.48	NB	NB
47	TODDLER SENSORY TABLE	36 EACH	3165.12	NB	NB
48	MULTI-PURPOSE ROUND TABLE	36 EACH	6484.68	NB	NB
49	PUZZLE CASE	36 EACH	1789.56	NB	NB
50	4-STATION ART CENTER	36 EACH	11100.60	NB	NB
51	SCISSORS HOLDER	36 EACH	1056.24	NB	NB
52	BLOCK SHELF	36 EACH	6401.88	NB	NB
53	UNIT BLOCK STARTER SET	36 EACH	6416.64	NB	NB
54	DISPLAY BOOK CART	36 EACH	7225.56	NB	NB
55	BOOK DROP UNIT	3 EACH	NB	NB	NB
56	DEPRESSIBLE BOOK TRUCK	3 EACH	NB	NB	NB
57	MULTI-PURPOSE CORNER UNIT	3 EACH	NB	NB	NB
58	OPEN SHELF UNIT	3 EACH	NB	NB	NB
59	CUPBOARD UNIT WITH DRAWER	3 EACH	NB	NB	NB
60	DOUBLE WIDE DESK UNIT	3 EACH	NB	NB	NB
61	MULTI-PURPOSE CORNER UNIT	3 EACH	NB	NB	NB
62	ADA PATRON TRANSACTION	3 EACH	NB	NB	NB
63	PAIR OF FINISHED END	3 EACH	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 5 (217) VENDOR 6 (9498) VENDOR 7 (3733)
 EXTENDED AMOUNT ANALYSIS

REQ NO: 730-9-17 GATEWAY PRINTING & OFFICE SLI DESIGN INC. VALLEY DESIGNS
 EDINBURG TX 78539 HOUSTON TX 77043 HARLINGEN TX 78550

PAGE/PART: 2/2 DELIVERY DATE:
 BUYER: CLAUDINA E. LONGORIA DELIVERY DAYS: 60 60
 OPEN DATE: 03/23/10 TERMS: NET 30 NET 30 NET 30
 OPEN TIME: 2:00p OTHER 1: LARRY TALBERT EVELYN CHEN LEW VASSBERG
 REQUESTED: OTHER 2:
 ENTERED: 03/23/10 NOTE:
 PRINTED: 04/07/10 CODES:

64	DOUBLE ACTION GATE	6 EACH	NB	NB	NB
65	DOUBLE ACTION GATE	6 EACH	NB	NB	NB
66	CUPBOARD UNIT WITH DRAWER	6 EACH	NB	NB	NB
67	DRAWER & CUPBOARD UNIT	3 EACH	NB	NB	NB
68	CUPBOARD UNIT	3 EACH	NB	NB	NB
69	PAIR OF 39"H FINISHED END	6 EACH	NB	NB	NB
70	42"H WALL MOUNTED BOOKCASES	12 EACH	NB	NB	NB
71	HARDWIRE POWER ENTRY	3 EACH	NB	NB	NB
72	DUPLEX RECEPTACLE FOR	6 EACH	NB	NB	NB
73	TWO DUPLEX RECEPTACLE FOR	9 EACH	NB	NB	NB
74	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	NB
75	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	NB
76	60"H SF STARTER WITH	15 EACH	NB	NB	NB
77	60"H SF ADDER WITN	87 EACH	NB	NB	NB
78	60"H WOOD VENEER BACKS	102 EACH	NB	NB	NB
79	60"H SF PERIODICAL STARTER	3 EACH	NB	NB	NB
80	60"H SF PERIODICAL ADDER	3 EACH	NB	NB	NB
81	60"H WOOD VENEER BACKS	6 EACH	NB	NB	NB
82	60"H STARTER WITH	12 EACH	NB	NB	NB
83	60"H DF ADDER WITH	36 EACH	NB	NB	NB
84	60"H WOOD VENEER	54 EACH	NB	NB	NB
85	48"H DF MOBILE SHELVING	18 EACH	NB	NB	NB
86	48"H DF MOBILE SHELVNG	6 EACH	NB	NB	NB
87	SINGLE STATION HORIZONS	6 EACH	NB	NB	NB
88	SINGLE STATION HORIZONS	27 EACH	NB	NB	NB
89	HARDWIRE POWER ENTRY	6 EACH	NB	NB	NB
90	ONE DUPLEX RECEPTACLE,	33 EACH	NB	NB	NB
91	PENEUMATIC ADJUSTABLE	99 EACH	NB	NB	NB
92	READER TABLE	33 EACH	NB	NB	NB
93	HORIZONS YOUTH CHAIR	198 EACH	NB	NB	NB
94	4-SIDED REVOLVING	3 EACH	NB	NB	NB
95	SIX TOWER ISLAND PAPERBACK	3 EACH	NB	NB	NB
96	"AFTER SCHOOL" ARMCHAIR,	9 EACH	NB	NB	NB
97	24" DIAMETER CYLINDER	3 EACH	NB	NB	NB
98	GORILLA BOOK TRUCK WITH 6	12 EACH	NB	NB	NB
99	30" X 66" SINGLE PEDESTAL	3 EACH	NB	2142.30	NB
100	24" X 48" SINGLE PEDESTAL	3 EACH	NB	1623.75*	NB
101	4-DRAWER LATERAL FILE	3 EACH	NB	2659.65	NB
102	72"H BOOKCASE	3 EACH	NB	1185.30	NB
103	MID-BACK MULTI-TASKCHAIR	3 EACH	NB	NB	NB
104	"RIBBON" TRAINER STACK	12 EACH	NB	NB	NB
105	24" x 42" TABLE TOP WITH	3 EACH	NB	NB	NB
106	22" PAINTED BASE FOR TABLE	6 EACH	NB	NB	NB
107	MID BACK INTERMEDIATE	9 EACH	NB	NB	NB
108	ONE LOT OF AV STORAGE -	3 EACH	NB	NB	NB
109	CAFETERIA TABLES	45 EACH	53955.00 A ✓	NB	54216.00
110	DELIVERY, ASSEMBLY &	1 LUMP	450.00* A ✓	2695.25	1575.00
111	DELIVERY, ASSEMBLY &	1 LUMP	2200.00*	NB	NB
112	DELIVERY ONLY	1 LUMP	600.00*	NB	NB

54,405.00
0
0

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 8 (798) VENDOR 9 (314) VENDOR 10 (631)

EXTENDED AMOUNT ANALYSIS

REYNOLDS MANUFACTURING CO LAKESHORE LEARNING MATERI ATD-AMERICAN COMPANY

ABILENE TX 79608 CARSON CA 90895 WYNCOTE PA 19095-1396

REQ NO: 730-9-17

PAGE/PART: 1/3 DELIVERY DATE:

BUYER: CLAUDINA E. LONGORIA DELIVERY DAYS: 30 10 45

OPEN DATE: 03/23/10 TERMS: NET 30 NET 30 NET 30

OPEN TIME: 2:00p OTHER 1: VICKI REYNOLDS DIANA LOPEZ JANET WISHNIA

REQUESTED: OTHER 2:

ENTERED: 03/23/10 NOTE:

PRINTED: 04/07/10 CODES:

1	PRINCIPAL EXECUTIVE DESK -	3	EACH	NB	NB	NB
2	SECRETARIAL DESK WITH	19	EACH	NB	NB	NB
3	CREDENZA WITH KNEE SPACE -	3	EACH	NB	NB	NB
4	OVERHEAD HUTCH WITH DOORS -	3	EACH	NB	NB	NB
5	KEYBOARD PLATFORM	3	EACH	NB	NB	NB
6	DOUBLE PEDESTAL DESK, 60" X	41	EACH	NB	NB	NB
7	SINGLE PEDESTAL DESK - 48"	111	EACH	NB	NB	NB
8	STUDENT OPEN FRONT DESK	1269	EACH	NB	NB	NB
9	STUDENT CHAIR DESKS	410	EACH	NB	NB	NB
10	CONFERENCE TABLE - 10',	3	EACH	NB	NB	NB
11	PRINCIPAL OFFICE ROUND	3	EACH	NB	NB	NB
12	WAITING ROOM END TABLES	9	EACH	NB	NB	NB
13	RECTANGULAR TABLES	139	EACH	NB	NB	NB
14	RECTANGULAR TABLES WITH	168	EACH	NB	NB	NB
15	SQUARE TABLE	3	EACH	NB	NB	NB
16	KIDNEY TABLE	99	EACH	NB	NB	NB
17	ROUND TABLE	22	EACH	NB	NB	NB
18	EXECUTIVE HIGH BACK CHAIR	13	EACH	NB	NB	NB
19	EXECUTIVE HIGH-BACK CHAIR	13	EACH	NB	NB	NB
20	MID-BACK CHAIR	24	EACH	NB	NB	NB
21	MID-BACK CHAIR	24	EACH	NB	NB	NB
22	GUEST CHAIRS	116	EACH	NB	NB	NB
23	GUEST CHAIR	116	EACH	NB	NB	NB
24	PRE-K, KINDER, 1ST GRADE	1080	EACH	NB	NB	NB
25	2ND & 3RD STUDENT STACKING	894	EACH	NB	NB	NB
26	4TH & 5TH STUDENT STACKING	1457	EACH	NB	NB	NB
27	TEACHER'S STACKING CHAIR	311	EACH	NB	NB	NB
28	LAB STOOL WITH BACKREST	48	EACH	NB	NB	NB
29	LEGAL FILING CABINETS	190	EACH	NB	NB	NB
30	LEGAL FIRE PROOF FILING	9	EACH	NB	NB	NB
31	LEGAL LATERAL FILING	3	EACH	NB	NB	NB
32	STORAGE CABINET	32	EACH	NB	NB	NB
33	2-SHELF BOOKCASE	36	EACH	NB	NB	NB
34	3-SHELF BOOKCASE	72	EACH	NB	NB	NB
35	4-SHELF BOOKCASE	17	EACH	NB	NB	NB
36	5-SHELF BOOKCASE	53	EACH	NB	NB	NB
37	25 TRAY MOBILE TRIPLE	108	EACH	59400.00*	NB	74490.84
38	PICK-A-BOOK STAND - 2	36	EACH	4752.00	7489.80	5473.44
39	BIG BOOK PICK-A-BOOK STAND	36	EACH	3780.00*	NB	4632.48
40	BIG BOOK EASEL	36	EACH	5760.00	6805.80	6559.92
41	4-WAY ADJUSTABLE EASEL	36	EACH	NB	NB	8597.52
42	LARGE MIRROR	36	EACH	3240.00	4069.80	2863.08
43	4-1 KITCHEN ACTIVITY	36	EACH	11700.00	19801.80	12133.08
44	THE NATURAL BIRCH KITCHEN	36	EACH	15120.00*	23905.80	20285.28
45	IMAGINATION STATION	36	EACH	NB	3403.08*	7612.20
46	SENSORY TABLE WITH SHELF &	36	EACH	7020.00	NB	7769.16
47	TODDLER SENSORY TABLE	36	EACH	4500.00	NB	3237.12
48	MULTI-PURPOSE ROUND TABLE	36	EACH	6120.00	2377.08*	7100.28
49	PUZZLE CASE	36	EACH	1440.00	1366.20*	2074.68
50	4-STATION ART CENTER	36	EACH	9900.00	NB	11811.24
51	SCISSORS HOLDER	36	EACH	NB	NB	990.72
52	BLOCK SHELF	36	EACH	6300.00	NB	6740.64
53	UNIT BLOCK STARTER SET	36	EACH	2232.00*	NB	6403.32
54	DISPLAY BOOK CART	36	EACH	NB	NB	7923.24
55	BOOK DROP UNIT	3	EACH	NB	NB	NB
56	DEPRESSIBLE BOOK TRUCK	3	EACH	NB	NB	NB
57	MULTI-PURPOSE CORNER UNIT	3	EACH	NB	NB	NB
58	OPEN SHELF UNIT	3	EACH	NB	NB	NB
59	CUPBOARD UNIT WITH DRAWER	3	EACH	NB	NB	NB
60	DOUBLE WIDE DESK UNIT	3	EACH	NB	NB	NB
61	MULTI-PURPOSE CORNER UNIT	3	EACH	NB	NB	NB
62	ADA PATRON TRANSACTION	3	EACH	NB	NB	NB
63	PAIR OF FINISHED END	3	EACH	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 11 (622-1) VENDOR 12 (9505) VENDOR 13 (633)
 EXTENDED AMOUNT ANALYSIS

REQ NO: 730-9-17 J.R. INC CAROLINA INDUSTRIAL MAT C INDECO SALES INC
 UNIVERSAL CITY TX 78148 THOMASVILLE NC 27310 BELTON TX 76513

PAGE/PART: 1/4 DELIVERY DATE: 14 45
 BUYER: CLAUDINA E. LONGORIA DELIVERY DAYS: 30 NET 30 NET 30
 OPEN DATE: 03/23/10 TERMS: NET 30 SCOTT MILLER WAYNE GOLDSTON
 OPEN TIME: 2:00p OTHER 1: JESSE RODRIGUEZ
 REQUESTED: OTHER 2:
 ENTERED: 03/23/10 NOTE:
 PRINTED: 04/07/10 CODES:

ITEM	QUANTITY	UNIT	PRICE	TOTAL	
1 PRINCIPAL EXECUTIVE DESK -	3	EACH	NB	1924.35	
2 SECRETARIAL DESK WITH	19	EACH	NB	18765.35	
3 CREDENZA WITH KNEE SPACE -	3	EACH	NB	1834.68	
4 OVERHEAD HUTCH WITH DOORS -	3	EACH	NB	2338.35	
5 KEYBOARD PLATFORM	3	EACH	NB	195.18	
6 DOUBLE PEDESTAL DESK, 60" X	41	EACH	NB	15252.00	
7 SINGLE PEDESTAL DESK - 48"	111	EACH	NB	33928.26	
8 STUDENT OPEN FRONT DESK	1269	EACH	NB	53069.58*	
9 STUDENT CHAIR DESKS	410	EACH	NB	36129.20	
10 CONFERENCE TABLE - 10',	3	EACH	NB	1267.20	1514.28
11 PRINCIPAL OFFICE ROUND	3	EACH	NB	732.18*	1403.46
12 WAITING ROOM END TABLES	9	EACH	NB		1091.70
13 RECTANGULAR TABLES	139	EACH	NB	17373.61	11320.16
14 RECTANGULAR TABLES WITH	168	EACH	NB	23032.80	27499.92
15 SQUARE TABLE	3	EACH	NB	314.40	214.47
16 KIDNEY TABLE	99	EACH	NB	17711.10	12587.85
17 ROUND TABLE	22	EACH	NB	2723.60	1750.98
18 EXECUTIVE HIGH BACK CHAIR	13	EACH	NB		3227.77
19 EXECUTIVE HIGH-BACK CHAIR	13	EACH	NB		3227.77
20 MID-BACK CHAIR	24	EACH	NB		5320.08
21 MID-BACK CHAIR	24	EACH	NB		5320.08
22 GUEST CHAIRS	116	EACH	NB		22151.36
23 GUEST CHAIR	116	EACH	NB		22151.36
24 PRE-K, KINDER, 1ST GRADE	1080	EACH	NB		17485.20*
25 2ND & 3RD STUDENT STACKING	894	EACH	NB		15868.50*
26 4TH & 5TH STUDENT STACKING	1457	EACH	NB		28673.76*
27 TEACHER'S STACKING CHAIR	311	EACH	NB		17450.21
28 LAB STOOL WITH BACKREST	48	EACH	NB		5986.56
29 LEGAL FILING CABINETS	190	EACH	NB		39774.60
30 LEGAL FIRE PROOF FILING	9	EACH	NB		11404.53
31 LEGAL LATERAL FILING	3	EACH	NB		1254.81
32 STORAGE CABINET	32	EACH	NB		8900.48
33 2-SHELF BOOKCASE	36	EACH	NB		9511.56
34 3-SHELF BOOKCASE	72	EACH	NB		21264.48
35 4-SHELF BOOKCASE	17	EACH	NB		5682.08
36 5-SHELF BOOKCASE	53	EACH	NB		19407.54
37 25 TRAY MOBILE TRIPLE	108	EACH	NB		60608.52
38 PICK-A-BOOK STAND - 2	36	EACH	NB		5337.00
39 BIG BOOK PICK-A-BOOK STAND	36	EACH	NB		4163.04
40 BIG BOOK EASEL	36	EACH	NB		6164.28
41 4-WAY ADJUSTABLE EASEL	36	EACH	NB		6376.68*
42 LARGE MIRROR	36	EACH	NB		3304.44
43 4-1 KITCHEN ACTIVITY	36	EACH	NB		11029.68
44 THE NATURAL BIRCH KITCHEN	36	EACH	NB		16893.36
45 IMAGINATION STATION	36	EACH	NB		5957.28
46 SENSORY TABLE WITH SHELF &	36	EACH	NB		8857.44
47 TODDLER SENSORY TABLE	36	EACH	NB		3315.24
48 MULTI-PURPOSE ROUND TABLE	36	EACH	NB		6329.52
49 PUZZLE CASE	36	EACH	NB		2043.72
50 4-STATION ART CENTER	36	EACH	NB		9788.76*
51 SCISSORS HOLDER	36	EACH	NB		1712.52
52 BLOCK SHELF	36	EACH	NB		6184.80
53 UNIT BLOCK STARTER SET	36	EACH	NB		5750.64
54 DISPLAY BOOK CART	36	EACH	NB		5422.32*
55 BOOK DROP UNIT	3	EACH	NB		NB
56 DEPRESSIBLE BOOK TRUCK	3	EACH	NB		NB
57 MULTI-PURPOSE CORNER UNIT	3	EACH	NB		NB
58 OPEN SHELF UNIT	3	EACH	NB		NB
59 CUPBOARD UNIT WITH DRAWER	3	EACH	NB		NB
60 DOUBLE WIDE DESK UNIT,	3	EACH	NB		NB
61 MULTI-PURPOSE CORNER UNIT	3	EACH	NB		NB
62 ADA PATRON TRANSACTION	3	EACH	NB		NB
63 PAIR OF FINISHED END	3	EACH	NB		NB

J.R. INC
UNIVERSAL CITY TX 78148

CAROLINA INDUSTRIAL MAT C INDECO SALES INC
THOMASVILLE NC 27310 BELTON TX 76513

REQ NO: 730-9-17
PAGE/PART: 2/4
BUYER: CLAUDINA E. LONGORIA
OPEN DATE: 03/23/10
OPEN TIME: 2:00p
REQUESTED:
ENTERED: 03/23/10
PRINTED: 04/07/10

DELIVERY DATE:
DELIVERY DAYS: 30
TERMS: NET 30
OTHER 1: JESSE RODRIGUEZ
OTHER 2:
NOTE:
CODES:

14
NET 30
SCOTT MILLER
WAYNE GOLDSTON

64	DOUBLE ACTION GATE	6 EACH	NB	NB	NB
65	DOUBLE ACTION GATE	6 EACH	NB	NB	NB
66	CUPBOARD UNIT WITH DRAWER	6 EACH	NB	NB	NB
67	DRAWER & CUPBOARD UNIT	3 EACH	NB	NB	NB
68	CUPBOARD UNIT	3 EACH	NB	NB	NB
69	PAIR OF 39"H FINISHED END	6 EACH	NB	NB	NB
70	42"H WALL MOUNTED BOOKCASES	12 EACH	NB	NB	NB
71	HARDWIRE POWER ENTRY	3 EACH	NB	NB	NB
72	DUPLEX RECEPTACLE FOR	6 EACH	NB	NB	NB
73	TWO DUPLEX RECEPTACLE FOR	9 EACH	NB	NB	NB
74	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	NB
75	TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	NB	NB
76	60"H SF STARTER WITH	15 EACH	NB	NB	NB
77	60"H SF ADDER WITH	87 EACH	NB	NB	NB
78	60"H WOOD VENEER BACKS	102 EACH	NB	NB	NB
79	60"H SF PERIODICAL STARTER	3 EACH	NB	NB	NB
80	60"H SF PERIODICAL ADDER	3 EACH	NB	NB	NB
81	60"H WOOD VENEER BACKS	6 EACH	NB	NB	NB
82	60"H STARTER WITH	12 EACH	NB	NB	NB
83	60"H DF ADDER WITH	36 EACH	NB	NB	NB
84	60"H WOOD VENEER	54 EACH	NB	NB	NB
85	48"H DF MOBILE SHELVING	18 EACH	NB	NB	NB
86	48"H DF MOBILE SHELVING	6 EACH	NB	NB	NB
87	SINGLE STATION HORIZONS	6 EACH	NB	NB	NB
88	SINGLE STATION HORIZONS	27 EACH	NB	NB	NB
89	HARDWIRE POWER ENTRY	6 EACH	NB	NB	NB
90	ONE DUPLEX RECEPTACLE,	33 EACH	NB	NB	NB
91	PNEUMATIC ADJUSTABLE	99 EACH	NB	NB	NB
92	READER TABLE	33 EACH	NB	NB	NB
93	HORIZONS YOUTH CHAIR	198 EACH	NB	NB	NB
94	4-SIDED REVOLVING	3 EACH	NB	NB	NB
95	SIX TOWER ISLAND PAPERBACK	3 EACH	NB	NB	NB
96	"AFTER SCHOOL" ARMCHAIR,	9 EACH	NB	NB	NB
97	24" DIAMETER CYLINDER	3 EACH	NB	NB	NB
98	GORILLA BOOK TRUCK WITH 6	12 EACH	NB	NB	NB
99	30" X 66" SINGLE PEDESTAL	3 EACH	NB	NB	NB
100	24" X 48" SINGLE PEDESTAL	3 EACH	NB	NB	NB
101	4-DRAWER LATERAL FILE	3 EACH	NB	NB	NB
102	72"H BOOKCASE	3 EACH	NB	NB	NB
103	MID-BACK MULTI-TASKCHAIR	3 EACH	NB	NB	NB
104	"RIBBON" TRAINER STACK	12 EACH	NB	NB	NB
105	24" x 42" TABLE TOP WITH	3 EACH	NB	NB	NB
106	22" PAINTED BASE FOR TABLE	6 EACH	NB	NB	NB
107	MID BACK INTERMEDIATE	9 EACH	NB	NB	NB
108	ONE LOT OF AV STORAGE -	3 EACH	NB	NB	NB
109	CAFETERIA TABLES	45 EACH	45078.30	NB	40824.00
110	DELIVERY, ASSEMBLY &	1 LUMP	NB	NB	NB
111	DELIVERY, ASSEMBLY &	1 LUMP	NB	NB	NB
112	DELIVERY ONLY	1 LUMP	NB	NB	NB

0
0
0

REQ NO: 730-9-17	HERTZ FURNITURE SYSTEMS	LIBRARY INTERIORS	HERTZ FURNITURE SYSTEMS
PAGE/PART: 1/5	MAHWAH NJ 07430	BASTROP TX 78602-4125	MAHWAH NJ 07430
BOYER: CLAUDINA E. LONGORIA	DELIVERY DATE:	75	
DELIVERY DAYS:	NET 30	NET 30	NET 30
OPEN DATE: 03/23/10	OTHER 1: ISAAC WAGNER	JANICE G HOFFMAN	ISAAC WAGNER
OPEN TIME: 2:00p	OTHER 2:		
REQUESTED:	NOTE:		
ENTERED: 03/23/10	CODES:		
PRINTED: 04/07/10			

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL	TAXES	NET
1 PRINCIPAL EXECUTIVE DESK -	3	EACH	1750.14			NB
2 SECRETARIAL DESK WITH	19	EACH	17801.29			NB
3 CREDENZA WITH KNEE SPACE -	3	EACH	1863.18			NB
4 OVERHEAD HUTCH WITH DOORS -	3	EACH	1346.01*			NB
5 KEYBOARD PLATFORM	3	EACH	NB			NB
6 DOUBLE PEDESTAL DESK, 60" X	41	EACH	12919.10			NB
7 SINGLE PEDESTAL DESK - 48"	111	EACH	26606.70*			NB
8 STUDENT OPEN FRONT DESK	1269	EACH	63792.63			NB
9 STUDENT CHAIR DESKS	410	EACH	35624.90*			NB
10 CONFERENCE TABLE - 10',	3	EACH	1188.45*			NB
11 PRINCIPAL OFFICE ROUND	3	EACH	1134.81			NB
12 WAITING ROOM END TABLES	9	EACH	1555.02			NB
13 RECTANGULAR TABLES	139	EACH	12922.83			NB
14 RECTANGULAR TABLES WITH	168	EACH	28603.68			NB
15 SQUARE TABLE	3	EACH	298.38			NB
16 KIDNEY TABLE	99	EACH	13369.95			NB
17 ROUND TABLE	22	EACH	2264.68			NB
18 EXECUTIVE HIGH BACK CHAIR	13	EACH	2686.32*			NB
19 EXECUTIVE HIGH-BACK CHAIR	13	EACH	2775.37			NB
20 MID-BACK CHAIR	24	EACH	4639.68			NB
21 MID-BACK CHAIR	24	EACH	4475.28			NB
22 GUEST CHAIRS	116	EACH	18804.76*			NB
23 GUEST CHAIR	116	EACH	19423.04			NB
24 PRE-K, KINDER, 1ST GRADE	1080	EACH	19483.20			NB
25 2ND & 3RD STUDENT STACKING	894	EACH	18979.62			NB
26 4TH & 5TH STUDENT STACKING	1457	EACH	31092.38			NB
27 TEACHER'S STACKING CHAIR	311	EACH	12150.77*			NB
28 LAB STOOL WITH BACKREST	48	EACH	5679.36			NB
29 LEGAL FILING CABINETS	190	EACH	34777.60			NB
30 LEGAL FIRE PROOF FILING	9	EACH	9844.74*			NB
31 LEGAL LATERAL FILING	3	EACH	1151.91			NB
32 STORAGE CABINET	32	EACH	8632.96			NB
33 2-SHELF BOOKCASE	36	EACH	10100.16			NB
34 3-SHELF BOOKCASE	72	EACH	21440.16			NB
35 4-SHELF BOOKCASE	17	EACH	5386.62			NB
36 5-SHELF BOOKCASE	53	EACH	18696.81			NB
37 25 TRAY MOBILE TRIPLE	108	EACH	64616.40			NB
38 PICK-A-BOOK STAND - 2	36	EACH	5713.20			NB
39 BIG BOOK PICK-A-BOOK STAND	36	EACH	4475.16			NB
40 BIG BOOK EASEL	36	EACH	6613.56			NB
41 4-WAY ADJUSTABLE EASEL	36	EACH	8616.96			NB
42 LARGE MIRROR	36	EACH	3540.24			NB
43 4-1 KITCHEN ACTIVITY	36	EACH	11791.08			NB
44 THE NATURAL BIRCH KITCHEN	36	EACH	18094.32			NB
45 IMAGINATION STATION	36	EACH	6388.56			NB
46 SENSORY TABLE WITH SHELF &	36	EACH	9427.68			NB
47 TODDLER SENSORY TABLE	36	EACH	3552.12			NB
48 MULTI-PURPOSE ROUND TABLE	36	EACH	6523.56			NB
49 PUZZLE CASE	36	EACH	2246.40			NB
50 4-STATION ART CENTER	36	EACH	10440.36			NB
51 SCISSORS HOLDER	36	EACH	1854.72			NB
52 BLOCK SHELF	36	EACH	6636.24			NB
53 UNIT BLOCK STARTER SET	36	EACH	6163.56			NB
54 DISPLAY BOOK CART	36	EACH	7289.28			NB
55 BOOK DROP UNIT	3	EACH	NB	1596.24*		NB
56 DEPRESSIBLE BOOK TRUCK	3	EACH	NB	1868.40*		NB
57 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	2244.78*		NB
58 OPEN SHELF UNIT	3	EACH	NB	2020.50*		NB
59 CUPBOARD UNIT WITH DRAWER	3	EACH	NB	2440.80*		NB
60 DOUBLE WIDE DESK UNIT	3	EACH	NB	3474.00*		NB
61 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	2244.78*		NB
62 ADA PATRON TRANSACTION	3	EACH	NB	1749.60*		NB
63 PAIR OF FINISHED END	3	EACH	NB	277.20*		NB

603.81*

REQ NO: 730-9-17	HERTZ FURNITURE SYSTEMS	LIBRARY INTERIORS	HERTZ FURNITURE SYSTEMS
PAGE/PART: 2/5	MAHWAH NJ 07430	BASTROP TX 78602-4125	MAHWAH NJ 07430
BUYER: CLAUDINA E. LONGORIA	DELIVERY DATE:	75	
DELIVERY DAYS:	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 03/23/10	OTHER 1: ISAAC WAGNER	JANICE G HOFFMAN	ISAAC WAGNER
OPEN TIME: 2:00p	OTHER 2:		
REQUESTED:	NOTE:		
ENTERED: 03/23/10	CODES:		
PRINTED: 04/07/10			

64 DOUBLE ACTION GATE	6 EACH	NB	1051.20*	NB
65 DOUBLE ACTION GATE	6 EACH	NB	1051.20*	NB
66 CUPBOARD UNIT WITH DRAWER	6 EACH	NB	4752.00*	NB
67 DRAWER & CUPBOARD UNIT	3 EACH	NB	2422.80*	NB
68 CUPBOARD UNIT	3 EACH	NB	2440.80*	NB
69 PAIR OF 39"H FINISHED END	6 EACH	NB	554.40*	NB
70 42"H WALL MOUNTED BOOKCASES	12 EACH	NB	2799.36*	NB
71 HARDWIRE POWER ENTRY	3 EACH	NB	684.00	NB
72 DUPLEX RECEPTACLE FOR	6 EACH	NB	1245.60	NB
73 TWO DUPLEX RECEPTACLE FOR	9 EACH	NB	2484.00	NB
74 TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	1368.00	NB
75 TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	828.00	NB
76 60"H SF STARTER WITH	15 EACH	NB	4179.60*	NB
77 60"H SF ADDER WITHN	87 EACH	NB	19470.60*	NB
78 60"H WOOD VENEER BACKS	102 EACH	NB	5508.00*	NB
79 60"H SF PERIODICAL STARTER	3 EACH	NB	1139.22*	NB
80 60"H SF PERIODICAL ADDER	3 EACH	NB	920.16*	NB
81 60"H WOOD VENEER BACKS	6 EACH	NB	324.00*	NB
82 60"H STARTER WITH	12 EACH	NB	6143.04*	NB
83 60"H DF ADDER WITH	36 EACH	NB	15195.60*	NB
84 60"H WOOD VENEER	54 EACH	NB	3628.80*	NB
85 48"H DF MOBILE SHELVING	18 EACH	NB	18033.84	NB
86 48"H DF MOBILE SHELVNG	6 EACH	NB	3717.00	NB
87 SINGLE STATION HORIZONS	6 EACH	NB	3088.80	NB
88 SINGLE STATION HORIZONS	27 EACH	NB	12295.80	NB
89 HARDWIRE POWER ENTRY	6 EACH	NB	1368.00	NB
90 ONE DUPLEX RECEPTACLE,	33 EACH	NB	7880.40	NB
91 PENEUMATIC ADJUSTABLE	99 EACH	NB	NB	NB
92 READER TABLE	33 EACH	NB	15711.30	NB
93 HORIZONS YOUTH CHAIR	198 EACH	NB	34689.60	NB
94 4-SIDED REVOLVING	3 EACH	NB	3096.00	NB
95 SIX TOWER ISLAND PAPERBACK	3 EACH	NB	4104.00*	NB
96 "AFTER SCHOOL" ARMCHAIR,	9 EACH	NB	NB	NB
97 24" DIAMETER CYLINDER	3 EACH	NB	1155.60*	NB
98 GORILLA BOOK TRUCK WITH 6	12 EACH	NB	NB	NB
99 30" X 66" SINGLE PEDESTAL	3 EACH	NB	NB	NB
100 24" X 48" SINGLE PEDESTAL	3 EACH	NB	NB	NB
101 4-DRAWER LATERAL FILE	3 EACH	NB	NB	NB
102 72"H BOOKCASE	3 EACH	NB	NB	NB
103 MID-BACK MULTI-TASKCHAIR	3 EACH	NB	NB	NB
104 "RIBBON" TRAINER STACK	12 EACH	NB	NB	NB
105 24" x 42" TABLE TOP WITH	3 EACH	NB	NB	NB
106 22" PAINTED BASE FOR TABLE	6 EACH	NB	NB	NB
107 MID BACK INTERMEDIATE	9 EACH	NB	NB	NB
108 ONE LOT OF AV STORAGE -	3 EACH	NB	NB	NB
109 CAFETERIA TABLES	45 EACH	46216.35	NB	37539.45*
110 DELIVERY, ASSEMBLY &	1 LUMP	29683.00	NB	NB
111 DELIVERY, ASSEMBLY &	1 LUMP	3025.00	NB	NB
112 DELIVERY ONLY	1 LUMP	750.00	NB	NB

0
0
0

VANERUM STELTER
GRAND RAPIDS MI 49503

THE CONTRAX GROUP LLC
GAINESVILLE FL 32609

CIELO OFFICE PRODUCTS, LL
MCALLEN TX 78501

REQ NO: 730-9-17
PAGE/PART: 1/6
BUYER: CLAUDINA E. LONGORIA
OPEN DATE: 03/23/10
OPEN TIME: 2:00p
REQUESTED:
ENTERED: 03/23/10
PRINTED: 04/07/10

DELIVERY DATE:
DELIVERY DAYS: 60
TERMS: NET 30
OTHER 1: JAMES MEYER
OTHER 2:
NOTE:
CODES:

45
NET 30
WILLIAM I LATHAM
JOE AMAYA

Item Description	Quantity	Unit	Price	Vendor 18 Price	Vendor 19 Price
1 PRINCIPAL EXECUTIVE DESK -	3	EACH	NB	1791.78	2313.00
2 SECRETARIAL DESK WITH	19	EACH	NB	18200.29	23161.00
3 CREDENZA WITH KNEE SPACE -	3	EACH	NB	1901.85	2203.50
4 OVERHEAD HUTCH WITH DOORS -	3	EACH	NB	1380.75	2818.50
5 KEYBOARD PLATFORM	3	EACH	NB	308.73	231.00
6 DOUBLE PEDESTAL DESK, 60" X	41	EACH	NB	14160.58	18122.00
7 SINGLE PEDESTAL DESK - 48"	111	EACH	NB	29444.97	40071.00
8 STUDENT OPEN FRONT DESK	1269	EACH	78043.50	71888.85	NB
9 STUDENT CHAIR DESKS	410	EACH	46740.00	40528.50	NB
10 CONFERENCE TABLE - 10',	3	EACH	NB	1244.73	1794.00
11 PRINCIPAL OFFICE ROUND	3	EACH	NB	1157.58	1677.00
12 WAITING ROOM END TABLES	9	EACH	1611.00	1102.14	1278.00
13 RECTANGULAR TABLES	139	EACH	13761.00	13280.06	NB
14 RECTANGULAR TABLES WITH	168	EACH	27720.00	33552.96	NB
15 SQUARE TABLE	3	EACH	254.46	247.53	NB
16 KIDNEY TABLE	99	EACH	16020.18	13326.39	NB
17 ROUND TABLE	22	EACH	2508.00	2326.94	NB
18 EXECUTIVE HIGH BACK CHAIR	13	EACH	NB	2722.20	3893.50
19 EXECUTIVE HIGH-BACK CHAIR	13	EACH	NB	3271.45	3243.50
20 MID-BACK CHAIR	24	EACH	NB	4714.32	6408.00
21 MID-BACK CHAIR	24	EACH	NB	5461.44	5748.00
22 GUEST CHAIRS	116	EACH	NB	19260.64	26622.00
23 GUEST CHAIR	116	EACH	NB	13713.52*	25462.00
24 PRE-K, KINDER, 1ST GRADE	1080	EACH	43977.60	21394.80	NB
25 2ND & 3RD STUDENT STACKING	894	EACH	28608.00	19310.40	NB
26 4TH & 5TH STUDENT STACKING	1457	EACH	43710.00	32578.52	NB
27 TEACHER'S STACKING CHAIR	311	EACH	23325.00	15951.19	NB
28 LAB STOOL WITH BACKREST	48	EACH	NB	NB	NB
29 LEGAL FILING CABINETS	190	EACH	NB	37186.80	47405.00
30 LEGAL FIRE PROOF FILING	9	EACH	NB	16285.05	13815.00
31 LEGAL LATERAL FILING	3	EACH	NB	1465.56	1495.50
32 STORAGE CABINET	32	EACH	NB	6678.40	10672.00
33 2-SHELF BOOKCASE	36	EACH	NB	6403.32*	11394.00
34 3-SHELF BOOKCASE	72	EACH	NB	14754.96*	25524.00
35 4-SHELF BOOKCASE	17	EACH	NB	3895.89*	6834.00
36 5-SHELF BOOKCASE	53	EACH	NB	13553.69*	23373.00
37 25 TRAY MOBILE TRIPLE	108	EACH	NB	68251.68	NB
38 PICK-A-BOOK STAND - 2	36	EACH	NB	6170.04	NB
39 BIG BOOK PICK-A-BOOK STAND	36	EACH	NB	5113.80	NB
40 BIG BOOK EASEL	36	EACH	NB	7282.44	NB
41 4-WAY ADJUSTABLE EASEL	36	EACH	NB	9183.24	NB
42 LARGE MIRROR	36	EACH	NB	4063.68	NB
43 4-1 KITCHEN ACTIVITY	36	EACH	NB	12712.32	NB
44 THE NATURAL BIRCH KITCHEN	36	EACH	NB	18617.40	NB
45 IMAGINATION STATION	36	EACH	NB	8397.72	NB
46 SENSORY TABLE WITH SHELF &	36	EACH	NB	8663.76	NB
47 TODDLER SENSORY TABLE	36	EACH	NB	4298.40	NB
48 MULTI-PURPOSE ROUND TABLE	36	EACH	NB	7400.52	NB
49 PUZZLE CASE	36	EACH	NB	2594.52	NB
50 4-STATION ART CENTER	36	EACH	NB	11714.04	NB
51 SCISSORS HOLDER	36	EACH	NB	1825.56	NB
52 BLOCK SHELF	36	EACH	NB	6904.44	NB
53 UNIT BLOCK STARTER SET	36	EACH	NB	6918.48	NB
54 DISPLAY BOOK CART	36	EACH	NB	8092.80	NB
55 BOOK DROP UNIT	3	EACH	NB	2100.87	NB
56 DEPRESSIBLE BOOK TRUCK	3	EACH	NB	2427.84	NB
57 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	2615.76	NB
58 OPEN SHELF UNIT	3	EACH	NB	2247.45	NB
59 CUPBOARD UNIT WITH DRAWER	3	EACH	NB	3185.73	NB
60 DOUBLE WIDE DESK UNIT	3	EACH	NB	4784.13	NB
61 MULTI-PURPOSE CORNER UNIT	3	EACH	NB	2615.76	NB
62 ADA PATRON TRANSACTION	3	EACH	NB	1861.62	NB
63 PAIR OF FINISHED END	3	EACH	NB	1157.61	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 17 (9510)	VENDOR 18 (9509)	VENDOR 19 (7872)
EXTENDED AMOUNT ANALYSIS	-----		
	VANERUM STELTER	THE CONTRAX GROUP LLC	CIELO OFFICE PRODUCTS, LL
REQ NO: 730-9-17	GRAND RAPIDS MI 49503	GAINESVILLE FL 32609	MCALLEN TX 78501
PAGE/PART: 2/6	DELIVERY DATE:		
BUYER: CLAUDINA E. LONGORIA	DELIVERY DAYS: 60	45	30
OPEN DATE: 03/23/10	TERMS: NET 30	NET 30	NET 30
OPEN TIME: 2:00p	OTHER 1: JAMES MEYER	WILLIAM I LATHAM	JOE AMAYA
REQUESTED:	OTHER 2:		
ENTERED: 03/23/10	NOTE:		
PRINTED: 04/07/10	CODES:		

64 DOUBLE ACTION GATE	6 EACH	NB	2906.52	NB
65 DOUBLE ACTION GATE	6 EACH	NB	2906.52	NB
66 CUPBOARD UNIT WITH DRAWER	6 EACH	NB	6418.98	NB
67 DRAWER & CUPBOARD UNIT	3 EACH	NB	4235.43	NB
68 CUPBOARD UNIT	3 EACH	NB	2807.37	NB
69 PAIR OF 39"H FINISHED END	6 EACH	NB	1323.12	NB
70 42"H WALL MOUNTED BOOKCASES	12 EACH	NB	5157.00	NB
71 HARDWIRE POWER ENTRY	3 EACH	NB	402.81*	NB
72 DUPLEX RECEPTACLE FOR	6 EACH	NB	822.30*	NB
73 TWO DUPLEX RECEPTACLE FOR	9 EACH	NB	1058.04*	NB
74 TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	411.15*	NB
75 TWO DUPLEX RECEPTACLE FOR	3 EACH	NB	388.47*	NB
76 60"H SF STARTER WITH	15 EACH	7041.60	6120.00	NB
77 60"H SF ADDER WITH	87 EACH	33228.78	30121.14	NB
78 60"H WOOD VENEER BACKS	102 EACH	NB	NB	NB
79 60"H SF PERIODICAL STARTER	3 EACH	1723.32	1516.92	NB
80 60"H SF PERIODICAL ADDER	3 EACH	1460.82	1331.58	NB
81 60"H WOOD VENEER BACKS	6 EACH	NB	NB	NB
82 60"H STARTER WITH	12 EACH	10358.28	8022.00	NB
83 60"H DF ADDER WITH	36 EACH	26538.84	20180.16	NB
84 60"H WOOD VENEER	54 EACH	NB	NB	NB
85 48"H DF MOBILE SHELVING	18 EACH	NB	8950.68*	NB
86 48"H DF MOBILE SHELVNG	6 EACH	4873.14	3512.10*	NB
87 SINGLE STATION HORIZONS	6 EACH	2994.00*	4409.70	NB
88 SINGLE STATION HORIZONS	27 EACH	12069.00*	12537.99	NB
89 HARDWIRE POWER ENTRY	6 EACH	NB	805.62*	NB
90 ONE DUPLEX RECEPTACLE,	33 EACH	NB	3879.48*	NB
91 PENEUMATIC ADJUSTABLE	99 EACH	NB	14738.13	NB
92 READER TABLE	33 EACH	12870.00*	17226.00	NB
93 HORIZONS YOUTH CHAIR	198 EACH	14256.00*	49955.40	NB
94 4-SIDED REVOLVING	3 EACH	2177.01*	2700.57	NB
95 SIX TOWER ISLAND PAPERBACK	3 EACH	NB	4800.27	NB
96 "AFTER SCHOOL" ARMCHAIR,	9 EACH	NB	7501.41*	NB
97 24" DIAMETER CYLINDER	3 EACH	NB	1330.95	NB
98 GORILLA BOOK TRUCK WITH 6	12 EACH	NB	3769.44*	NB
99 30" X 66" SINGLE PEDESTAL	3 EACH	1934.55*	2351.70	NB
100 24" X 48" SINGLE PEDESTAL	3 EACH	1690.20	1768.68	NB
101 4-DRAWER LATERAL FILE	3 EACH	2527.92*	2863.68	NB
102 72"H BOOKCASE	3 EACH	918.27*	1305.24	NB
103 MID-BACK MULTI-TASKCHAIR	3 EACH	NB	725.31*	NB
104 "RIBBON" TRAINER STACK	12 EACH	NB	1080.36*	NB
105 24" x 42" TABLE TOP WITH	3 EACH	NB	469.71	NB
106 22" PAINTED BASE FOR TABLE	6 EACH	NB	NB	NB
107 MID BACK INTERMEDIATE	9 EACH	NB	1636.02*	NB
108 ONE LOT OF AV STORAGE -	3 EACH	NB	NB	NB
109 CAFETERIA TABLES	45 EACH	50067.00	42592.95	NB
110 DELIVERY, ASSEMBLY &	1 LUMP	59715.09	NB	NB
111 DELIVERY, ASSEMBLY &	1 LUMP	13543.75	NB	NB
112 DELIVERY ONLY	1 LUMP	6043.75	NB	NB

0
0
0

10-86, NEW ELEMENTARY FURITURE

3912	2-461-60-9355-5	695	65-0131696
A BARGAS & ASSOCIATES		AFP INDUSTRIES, DBA AFP SCHOOL	
P.O. BOX 792056		7436 SW 48 ST.	
SAN ANTONIO, TX 78279-2056		MIAMI, FL 33155	
631	23-1921196	289	232248758
ATD-AMERICAN COMPANY		BRODART COMPANY	
135 GREENWOOD AVENUE		CLINTON CTY INDUSTRIAL PARK	
WYNCOTE, PA 19095-1396		100 NORTH RD. PO BOX 300	
		MCELHATTAN, PA 17748	
9047	20-8835272	6	39-168-8999
BUCKSTAFF COMPANY		C & H DISTRIBUTORS INC	
14439 NW MILITARY DR #488		770 SOUTH 70th STREET	
SAN ANTONIO, TX 78231		P.O. BOX 14770	
		MILWAUKEE, WI 53214	
135	135619818	3688	39-1700593
CHILDCRAFT EDUCATION CORP		DIRECT ADVANTAGE	
P.O. BOX 3239		520 W. OKLAHOMA AVENUE	
LANCASTER, PA 17604-3239		MILWAUKEE, WI 53207-2649	
4067	74-2875083	218	133380486
EDU-SOURCE CORPORATION		GAYLORD BROS	
6333 DE ZAVALA RD.		P.O. BOX 4901	
SUITE #106		SYRACUSE, NY 13221	
SAN ANTONIO, TX 78249			
1366	13-2987947	219	39-0934921
HERTZ FURNITURE SYSTEMS		HIGHSMITH COMPANY INC	
95 McKEE DRIVE		P.O. BOX 5210	
MAHWAH, NJ 07430		JANESVILLE, WI 53547-5210	
633	17513682975	5723	74-2007128
INDECO SALES INC		J & L CLASSROOM.COM	
805 EAST 4TH AVENUE		P.O. BOX 2819	
BELTON, TX 76513		UNIVERSAL CITY, TX 78148	
622	74-2007128	1191	860521153
J.R. INC		JEFFCO INC	
P O BOX 2816		1671 SOUTH RESEARCH LOOP	
UNIVERSAL CITY, TX 78148		TUCSON, AZ 85710	
1080	36-3435253	3324	391375589
K-LOG INC		KRUEGER INTERNATIONAL	
1224 WEST 27TH STREET		7026 OLD KATY RD	
P.O. BOX 5		SUITE #273	
ZION, IL 60099		HOUSTON, TX 77024	
6896	760642433	7457	
LIBRARY DESIGN SYSTEMS, INC		LIBRARY INTERIORS OF TEXAS LLC	
P.O. BOX 750757		701 BLUEBONNET LANE	
HOUSTON, TX 77275-0757		TEMPLE, TX 76502	
331	36-3251268	6855	464-37-8418
LIBRARY STORE INC THE		MADE IN TEJAS	
P.O. BOX 964		P.O. BOX 1607	
112 E. SOUTH STREET		**PH 800/FAX DISC/OTHER ???*	
TREMONT, IL 61568		LEAGUE CITY, TX 77573	

10-86, NEW ELEMENTARY FURITURE

2051 74-285-7081
OFFICE FURNITURE-USA
1008-A EAST PECAN
MCALLEN, TX 78501

798 75-2197430
REYNOLDS MANUFACTURING CORP
P.O. BOX 6058
ABILENE, TX 79608

213 36-2754535
SCHOOL SPECIALTY
127 E. SUNFLOWER ST.
MCALLEN, TX 78504

3330 39-1094074
SPECTRUM INDUSTRIES INC
1600 JOHNSON STREET
P.O. BOX 400
CHIPPEWA FALLS, WI 54729-0400

3636 58-1605770
VERNON LIBRARY SUPPLIES, INC
2851 COLE COURT
NORCROSS, GA 30071

1749 951613718
VIRCO INC
P.O. BOX 370
BULVERDE, TX 78163

Vendors Printed: 28

APPROVAL OF BID 10-87, DRUG AWARENESS AWARDS AND INCENTIVES

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Drug Awareness Awards and Incentives bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Drug Awareness Awards and Incentives. Bid opening was held at the Business Office Building on February 19, 2010, at 3:00 P.M. eleven (11) proposals were opened. The Federal programs Department is requesting approval to purchase the following items for our Drug Abuse Resistance Education (D.A.R.E.) Program. All fifth grade students in ECISD participate in the DARE Program and will use these supplies and workbooks as part of the D.A.R.E. curriculum.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
204-31-6399-00-xxx-099000	Supplies Maint/Operation	27,331.00	0.00	25,282.37	2,048.63
	TOTAL	27,331.00	0.00	25,282.37	2,048.63*

*To include next year budget, if approved by the Board.

Resource Personnel

Dr. René Gutiérrez
Maria Luisa Guerra
Kay W. Green

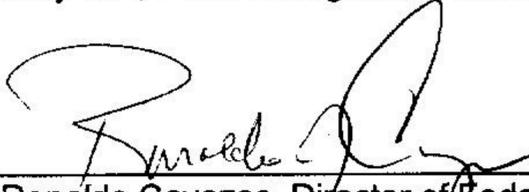
Rigoberto V. Abrego
Ronaldo Cavazos

Sylvia D. Garcia
Amaro Tijerina

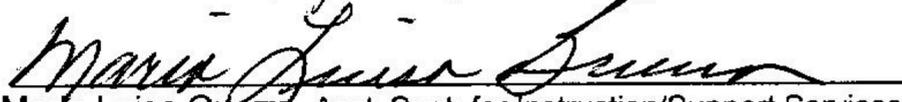
Board Policy Reference

This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:


Ronaldo Cavazos, Director of Federal Programs

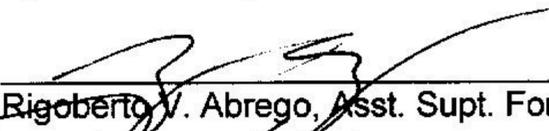
Approved by:


María Luisa Guerra, Asst. Supt. for Instruction/Support Services

Within Budgetary Allocations:


Sylvia D. Garcia, Director for Finance

Approved by:


Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by:

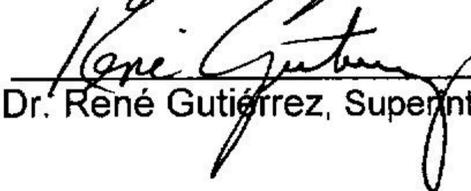

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

**Notes for Bid Tabulation
 Bid 10-87, Drug Awareness Awards and Incentives
 April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by Federal Program Department. Mr. Ronaldo Cavazos will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning April 1, 2010 or soon thereafter and ending March 31, 2011 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Ronaldo Cavazos, Director of Federal Programs. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Federal Programs department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$10,895.00
6. **TOTAL AWARD RECOMMENDATION:** \$27,331.00

PRIMARY VENDOR		
You are required to order from the Primary vendor first. Items not available from the Primary vendor may be ordered from the Approved Vendors below. You will be required to get three quotes on orders over \$3,000.00 (using the Vendors listed)		
PRIMARY VENDOR	DISCOUNT	NOTES
Edh, Inc dba Tee's Plus 1425 Gold Star Hwy Groton, CT 06340 Contact: Tom Craig PH: 800-782-8337 FX: 860-446-9086 tcraig@edhinc.net	0%	No Min order Shipping 8% of order No restocking fee

APPROVED VENDORS

VENDOR	DISCOUNT	NOTES
4 Imprint 101 Commerce Oshkosh, WI 54901 Contact: Mary Vamosy PH: 888-238-9482 FX: 800-255-0577 www.4imprint.com	10% Off current Web pricing or most recent catalog	Minimum order depends on item No Shipping & Handling fee Restocking fee usually waived
C.H. Harden Jr. Enterprises, Inc 240 West St. Charles Brownsville, TX 78520 Contact: Chip Harden PH: 800-643-9103 FX: 956-542-6733 www.chharde.com	15%	Minimum order \$100.00 No Shipping & Handling fee No restocking fee
Crestline Specialties, Inc 70 Mount Hope Ave Lewiston, ME 04240 Contact: mike Truchon PH: 800-221-7797 FX: 800-242-8290 www.crestline.com	5% DISCOUNT MUST BE REQUESTED AT TIME OF ORDER	Min order rare (5 times a yr) Shipping Prepaid & Added No restocking fee

APPROVED VENDORS

VENDOR	DISCOUNT	NOTES
<p>Fun Express, Inc 4206 South 108 St Omaha, NE 68137 Contact: Joan Squire PH: 800-228-2199 FX: 800-228-0141 www.funexpress.com</p>	<p align="center">-0-</p>	<p>Min order varies per item Shipping up to \$34.99 = \$10.95 \$35 to \$74.99 = \$11.95 \$75 to \$124.99 = \$14.95 \$125 to \$199.99 = \$19.95 \$200 to \$499.99 = 11% of order \$500 to \$2,499.99 = 10% of order Over \$2,500.00 = 9% of order Prepaid & Added to Invoice No restocking Fee</p>
<p>Lamac, Inc PO Box 1629 McAllen, TX 78505 Contact: Salvador Gonzalez Jr. PH: 956-682-0552 FX: 956-682-6271 salthebell@aol.com</p>	<p align="center">10%</p>	<p>Min order \$25.00 Shipping 10% of order if over \$200 order Shipping free No restocking fee</p>
<p>Neff Motivation PO Box 218, 645 Pine Street Greenville, OH 45331 Contact: Betsy Hesson PH: 800-232-6333 ext 5734 FX: 800-544-9030 www.neffco.com</p>	<p align="center">9%</p>	<p>Min order \$50.00 No shipping fee No restocking fee</p>
<p>Oriental Trading company, Inc 4206 South 108 Street Omaha, NE 68137 Contact: Joan Squire PH: 800-228-0038 FX: 800-869-2351 npsbids@orientaltrading.com</p>	<p align="center">5%</p>	<p>Min Order \$150.00 Shipping up to \$25.00 = \$6.99 \$25.01 to \$50 = \$8.99 \$50.01 to \$75 = \$10.99 \$75.01 to \$100 = \$11.99 \$100.01 to \$125 = \$12.99 \$125.01 to \$150 = \$15.99 \$150.01 to \$200 = Free No restocking fee</p>
<p>Positive Promotions 15 Gilpin Ave Hauppauge, NY 11788 Contact: Jason Riccardi PH: 877-258-1225 ext 4214 FX: 877-258-1226 www.positivepromotions.com</p>	<p align="center">5% Not combined with any other discount</p>	<p>Min order \$100.00 No shipping fee No restocking fee</p>
<p>Promotional Concepts, LLC 3400 North McColl Rd # 21 McAllen, TX 78501 Contact: Casey Watts PH: 956-631-7002 FX: 956-631-0720 promotionconceptsrgv.com</p>	<p align="center">5% On orders up to \$1000 10 % \$1001 to \$5000 Over \$5000 15%</p>	<p>Min order \$50 No Shipping fee No restocking fee Deliver in 8 days</p>
<p>Safeguard Universal B.F. & P 1728 Santa Fe Corpus Christi, TX 78404 Contact: Anthony Anzaldua PH: 800-221-7419 FX: 361-884-8015 www.safeguarduniversal.com</p>	<p align="center">10%</p>	<p>Min order \$100.00 No Shipping fee Restocking fee 15% on stock items</p>

10-87, DRUG AWARENESS AWARDS & INCENTIVE

5502 39-1837105
4IMPRINT INC
101 COMMERCE ST
P.O. BOX 320
OSHKOSH, WI 54903-0320

8350 32020187285
APPLE TREE TEACHER SUPPLIES &
1104 A UPAS AVENUE
NO LONGER IN BUSINESS***
MCALLEN, TX 78501

2065 59-3199876
APPLES, ANGELS & MORE
2148 16TH AVE. SW
LARGO, FL 33770

7922 743080693
AUTHENTIC PROMOTIONS.COM
4640 MARCONI AVENUE
SUITE 5
SACRAMENTO, CA 95821

4428 76-0348269
BALLOON & NOVELTY WHOLESALERS
2307 W. ALABAMA
HOUSTON, TX 77098

8463
BUSINESS SERVICES
940 PARK BLVD.
SUITE #428
SAN DIEGO, CA 92101

7719 1-74-1989205-8
C.H. HARDEN JR ADVERTISING SPE
240 WEST ST. CHARLES
BROWNSVILLE, TX 78520

2517 41-0852411
CREATIVE PROMOTIONS
P.O. BOX 64784
ST PAUL, MN 55164

3595 95-288-7025
CREATIVE PRODUCT SOURCING, INC
DBA/ D.A.R.E. CATALOG.COM
3130 WILSHIRE BLVD. SUITE 555
SANTA MONICA, CA 90403

1326 131982808
CRESTLINE COMPANY INC
P.O. BOX 2027
70 MT. HOPE AVENUE
LEWISTON, ME 04241

1626
GO PROMOS
P.O. BOX 312
GLOVERSVILLE, NY 12078-0003

3700 11-3269488
GREAT EVENTS PUBLISHING
P.O. BOX 9120
PLAINVIEW, NY 11803-9020

795 1742404567-6
GULF DATA PRODUCTS
810 EAST HARRISON
HARLINGEN, TX 78550

5755
GX GRAPHICS LLC DBA; LOGO'S ET
5111 N. 10TH STREET
#274
MCALLEN, TX 78504

6989 2-467-90-2197-2
IMPACT PROMOTIONS
1900 N. WARE RD.
MCALLEN, TX 78501

5713 75-2166288
IMPRINT RESOURCES
1100 GRASSMERE
RICHARDSON, TX 75080

*Added to
New Catalog
Pam FX 9-11-13-15-20-40*

APD

10-87, DRUG AWARENESS AWARDS & INCENTIVE

7513 627-14-6764
INFINITI IDEAS SPECIALTY ADVER
P O BOX 13051
112 W QUEEN ISABELLA BLVD
PORT ISABEL, TX 78578

3445 74-2590036
KC ADVERTISING SPECIALTIES
620 N. McCOLL RD
MCALLEN, TX 78501

1516
KIPP BROTHERS INC
P.O. BOX 781080
INDIANAPOLIS, IN 46278

3752 1-741-770162-4
LAMAC INC
214 S. BROADWAY
MCALLEN, TX 78501

5942 74-2750051
LEARNING ZONE
526 EVERHART RD.
CORPUS CHRISTI, TX 78411

3393
LEE WAYNE SPECIALTY
1980 INDUSTRIAL DRIVE
STERLING, IL 61081

6599 030540677
GREEN APPLES INC.
2201 W. DOVE AVENUE
MCALLEN, TX 78504

7598
LORENZO DAVID CORTEZ JR.
3422 N. BRYAN ROAD
MISSION, TX 78572

8409 205513193
MGM PRINTING
1200 E. HACKBERRY AVE
SUITE H
MCALLEN, TX 78501

1163 72-0571037
ORIENTAL MERCHANDISE CO INC
2636 EDENBORN AVENUE
***'S DISC/RET UNABLE TO FRWRD
METAIRIE, LA 70002

846 47-0521273
ORIENTAL TRADING COMPANY INC
4206 S. 108TH STREET
OMAHA, NE 68137

3938
POSITIVE PROMOTIONS
15 GILPIN AVENUE
HAUPPAUGE, NY 11788

8032 27-0043954
PROMO MASTERS
P.O. BOX 639
MISSION, TX 78573

2842
RHODE ISLAND NOVELTY
5 INDUSTRIAL RD.
CUMBERLAND, RI 02864

4322 455-11-7594
RUIZ & OLIVER ART AND DESIGN
2600 W. FREDDY GONZALEZ DRIVE
EDINBURG, TX 78539

3817 74-2663176
SAFEGUARD UNIVERSAL BUSINESS
1728 SANTA FE
CORPUS CHRISTI, TX 78404

10-87, DRUG AWARENESS AWARDS & INCENTIVE

59 171104151885
SAM'S CLUB 8250
1400 EAST JACKSON AVENUE
MCALLEN, TX 78503

6617 59-3424829
SAY WHAT SCREEN PRINTING & EMB
1651 12TH ST. EAST
PALMETTO, FL 34221

1084 57-0858060
SMILEMAKERS
P O BOX 2543
SPARTANBURG, SC 29304

3392 06-1195334
TEE'S PLUS
1425 GOLD STAR HIGHWAY
ROUTE 184
GROTON, CT 06340-2719

3394 41-1768284
TREADWAY GRAPHICS
1401 CANNON CIRCLE
SUITE 2
FARIBAULT, MN 55021

5360 282-52-1708
VALLEY WIDE PROMOTIONS
KAESER & BLAIR INC.
2920 SOFIA AVENUE
EDINBURG, TX 78539

Vendors Printed: 38

CLASS - ITEM
037 - 52

APPROVAL OF BID 10-90, SOCCER SUPPLIES

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Soccer Supplies bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Soccer Supplies. Bid opening was held at the Business Office Building on February 26, 2010, at 3:00 P.M. eight (8) proposals were opened. The monies are used to equip the soccer teams at ECISD. Cloth & equipment are bought from these accounts. All school are budgeted the same amount. All schools stay within their budget.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
167-36-6399-65-001-091-000	SOCCER	7,500.00	3,349.30	4,150.21	.49
167-36-6399-65-002-091-000	SOCCER	7,500.00	2,696.00	4,794.80	9.20
167-36-6399-65-003-091-000	SOCCER	7,500.00	0.00	7,520.02	20.02
167-36-6399-65-042-091-000	SOCCER	3,000.00	3,000.00	0.00	0.00
167-36-6399-65-043-091-000	SOCCER	3,000.00	1,094.12	1,905.88	0.00
167-36-6399-65-044-091-000	SOCCER	3,000.00	2,025.00	975.00	0.00
167-36-6399-65-045-091-000	SOCCER	3,000.00	0.00	2,955.90	44.10
167-36-6399-65-046-091-000	SOCCER	3,000.00	477.90	2,516.94	5.16
167-36-6399-65-102-091-000	SOCCER	1,000.00	0.00	868.92	131.08
BOYS SOCCER TOTAL		38,500.00	12,642.32	25,687.67	170.01
167-36-6399-57-001-091-000	SOCCER	7,500.00	3,707.50	3,792.50	0.00
167-36-6399-57-002-091-000	SOCCER	7,521.00	0.00	7,520.59	.41
167-36-6399-57-003-091-000	SOCCER	7,500.00	633.88	6,842.23	23.89
167-36-6399-57-042-091-000	SOCCER	3,000.00	2,996.00	0.00	4.00
167-36-6399-57-043-091-000	SOCCER	3,000.00	331.17	2,668.83	0.00
167-36-6399-57-044-091-000	SOCCER	3,000.00	3,000.00	0.00	0.00
167-36-6399-57-045-091-000	SOCCER	3,000.00	2,997.50	0.00	2.50
167-36-6399-57-046-091-000	SOCCER	3,000.00	2,994.39	0.00	5.61
167-36-6399-57-102-091-000	SOCCER	1,000.00	143.98	0.00	856.02
GIRLS SOCCER TOTAL		38,521.00	16,804.42	20,824.15	892.43*

*To include next year budget, if approved by the Board.

Resource Personnel

Dr. René Gutiérrez
 Maria luisa Guerra
 Kay W. Green

Rigoberto V. Abrego
 Joe Filoteo

Sylvia D. Garcia
 Amaro Tijerina

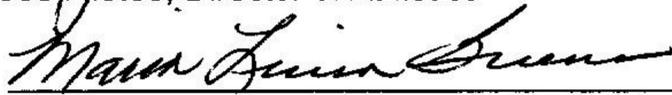
Board Policy Reference

This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:


 Joe Filoteo, Director of Athletics

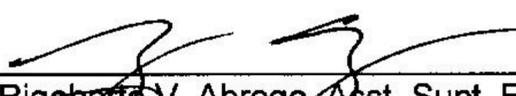
Approved by:


 Maria Luisa Guerra, Asst. Supt. For Instruction/Support Serv.

Within Budgetary Allocations:


 Sylvia D. Garcia, Director for Finance

Approved by:


 Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by:

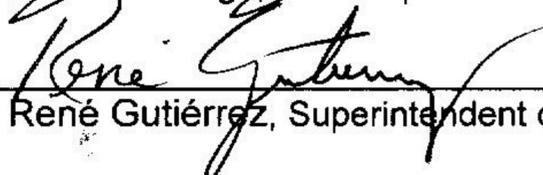

 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

**Notes for Bid Tabulation
Bid 10-90, Soccer Supplies
April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by Director of Athletics. Mr. Joe Filoteo will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning May 1, 2010 or soon thereafter and ending April 30, 2011 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Joe Filoteo, Director of Athletics. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Athletics Department will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$77,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$77,000.00

PRIMARY VENDORS		
You are required to order from the Primary vendor first. Items not available from the Primary vendor may be ordered from the Approved Vendors below.		
VENDOR	DISCOUNT	NOTES
Barcelona Sporting Goods 9999 W. Sam Houston Pkwy N. Houston, TX 77064 Contact: Ron Woodmen PH: 956-797-5002 FX: 956-797-5011 www,Barcelona,sports.com	25%	Min order \$50.00 Shipping 10% of order Restocking fee 20% Delivery 7-10 business days
Team Sports of Texas PO Box 320 Victoria, TX 77902 Contact: Craig Hale PH: 800-242-0151 FX: 361-575-8219 www.teamsportsoftexas.com	10%	No min order No Shipping fee No Restocking fee Deliver 25 days

APPROVED VENDORS		
VENDORS	DISCOUNT	NOTES
Blue Moose Tee's 912 113 th Street Arlington, TX 76011 Contact: Jennifer Kohl PH: 877-566-6673 FX: 817-505-4920 Bid@bluemoosetees.com	0%	Min order 12 items No Shipping fee No Restocking fee Deliver in 7 days
Cannon Sports PO Box 11179 Burbank, CA 91510-1179 Contact: Gerson Contreras PH: 800-223-0064 FX: 800-388-1993 csi@cannonsport.com	25% MUST PUT THIS NUMBER ON ALL PO'S 56805	Min order \$95.00 Shipping if order under \$95 add \$9.50 for shipping Restocking fee 20% of order Deliver in 45 days

EXHIBIT _____

APPROVED VENDORS		
VENDORS	DISCOUNT	NOTES
Green Sports PO Box 397 West Monroe, LA 71294 Contact: Phillip Thigpen PH: 888-345-6977 FX: 318-324-8313 phillip@greensportusa.com	0%	No Min order No Shipping fee No Restocking fee Deliver in 14 days
Sport Supply Group.Inc Dba BSN sport/Collegiate Pacific PO Box 7726 Dallas, TX 75209 Contact: John Stafford PH: 800-527-7510 FX: 800-365-7653 BSNBID@sportssupplygroup.com	10% With exceptions (SEE PAGE) BID ID # <u>10-39082</u> PO MUST STATE %OFF <u>BID</u> <u>THESE MUST APPEAR</u> <u>ON EACH PO TO GET</u> <u>DISCOUNT</u>	\$25.00 Min order No Shipping fee 20-25% Restocking fee Deliver 14 days
Southern Athletic Supply, Inc 5828 Broadway Pearland, TX 77581 Contact: Jane Nough PH: 281-485-1950 FX: 281-485-1679 southernathleticsupply@yahoo.com	15%	\$25.00 Min order No Shipping fee No Restocking fee
Riddell/All American 6846 Alamo Downs Parkway San Antonio, TX 78238 Contact: Robin Campbell Hotchkiss PH: 800-275-9844 ext 3408 FX: 210-684-4744 dcampbell@riddellsales.com	1-23% Call for exact quote	No min order Shipping on some large items – call for amount of shipping No Restocking fee Deliver 30 days

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
REFERENCE LIST

02/04/10

PAGE 1

10-90, SOCCER SUPPLIES

10	742229356	11	1-74-22348122
A & L ATHLETICS		ALEX ACOSTA SPORTING	
2208 PRIMEROSE BUILDING "O"		GOODS COMPANY	
MCALLEN, TX 78504		2601 PLEASANTON ROAD	
		SAN ANTONIO, TX 78221-1802	
860	34-1688715	197	
ALL AMERICAN SPORTS CORP		BALFOUR VALLEY	
6846 ALAMO DOWNS PKWY		300 EAST EXPRESSWAY 83	
SAN ANTONIO, TX 78238-4516		SUITE H	
		PHARR, TX 78577	
3319	1741690472-4	18	1-74-21889308
BARCELONA SPORTING GOODS		BILL GUTHRIE SPORTS	
9999 W. SAM HOUSTON PKWY N.		5701 W. EXPRESSWAY 83	
HOUSTON, TX 77064		HARLINGEN, TX 78552	
7036	32-0021254	4107	22-2795073
C & G SPORTING GOODS		COLLEGIATE PACIFIC	
DBA: BAREFOOT ATHLETICS		P.O. BOX 7726	
1348-3 W. WASHINGTON		DALLAS, TX 75209	
STEPHENVILLE, TX 76401			
3461	463-56-0700	7475	75-296-8828
GOLE SPORTS		GOT PRIDE USA	
PO BOX 4497		5435 N GARLAND AVE	
BROWNSVILLE, TX 78523		SUITE 140-187	
		GARLAND, TX 75040	
4964	720976443	33	17424153496
GREEN SPORTS, USA INC		MCALLEN SPORTS	
P.O. BOX 397		109 SOUTH 17TH STREET	
WEST MONROE, LA 71294		MCALLEN, TX 78501	
1728	741166679	3126	74-2566627
PRO-ONE ATHLETICS		QUATTRO INDUSTRIES INC	
P.O. BOX 270300		4612-L BURLESON ROAD	
CORPUS CHRISTI, TX 78427		AUSTIN, TX 78744	
8066	20-177963-9	9088	
SENROR GOL "THE VALLEY SOCCER		SOCCER POST	
SPECIALTY STORE"		3001 S. CENTRAL EXPWY	
2901 N. 10TH ST. SUITE J		SUITE #300	
MCALLEN, TX 78501		MCKINNEY, TX 75070	

EXHIBIT _____

10-90, SOCCER SUPPLIES

7026 48-1267430
SOUTH PADRE ISLAND NETS, INC
2001 AMISTAD DRIVE
SAN BENITO, TX 78586

6998 710864348
SOUTHERN ATHLETIC SUPPLY INC
5828 BROADWAY
PEARLAND, TX 77581

20 75-2241783
SPORT SUPPLY GROUP INC.
DBA; BSN SPORTS
P.O. BOX 7726
DALLAS, TX 75209

7018 81-0603005
SPORTS DIRECT SOURCE IND
6514 HAUSMAN ROAD WEST
SAN ANTONIO, TX 78249

8535 463-82-0472
STITCHES 4 ALL
1006 S. 10TH STREET
SUITE #4B
MCALLEN, TX 78501

4362 1-74-2689391-7
TEAM EXPRESS
1051 EAST NAKOMA
SAN ANTONIO, TX 78216

6990 1-74-29946274-4
TEAM PATTERSON INC
137 DANUBE
SAN ANTONIO, TX 78213

28 74-1939384
TEAM SPORTS OF TEXAS
P.O. BOX 320
VICTORIA, TX 77902

8823 459-95-8767
TREJEN SPORTS
507 16-1/2 CIRCLE LANE
SAN JUAN, TX 78589

45 75-224-1783
US GAMES
P.O. BOX 7726
DALLAS, TX 78509

7621
VARSITY SOCCER
1307 EAST JONES AVENUE
PHARR, TX 78577

47 38-1624481
WOLVERINE SPORTS
745 STATE CIRCLE
P O BOX 1941
ANN ARBOR, MI 48106

7316 76-0490588
Z WEAR INC
4613 CREEKMONT DRIVE
HOUSTON, TX 77091-5230

Vendors Printed: 29

CLASS - ITEM
805 - 66

APPROVAL OF BID 10-95, PLUMBING SUPPLIES

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Plumbing Supplies bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Plumbing Supplies. Bid opening was held at the Business Office Building on March 5, 2010, at 4:00 P.M. six (6) proposals were opened. Plumbing Supplies are needed for general repairs to complete daily work orders.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-73-936-099-000	Supplies Maint/Operation	150,000.00	23,482.66	71,107.57	55,409.77
TOTAL		150,000.00	23,482.66	71,107.57	55,409.77*

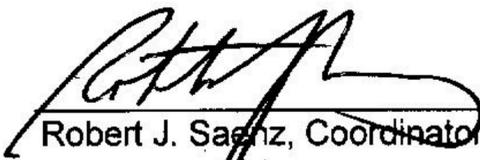
*To include next year budget, if approved by the Board.

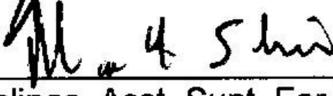
Resource Personnel

Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Kay W. Green		

Board Policy Reference

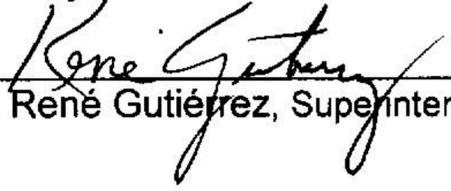
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by: 
 Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by: 
 Mario H. Salinas, Asst. Supt. For District Administration

Within Budgetary Allocations: 
 Sylvia D. Garcia, Director for Finance

Approved by: 
 Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation
Bid 10-95, Plumbing Supplies
April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning May 1, 2010 or soon thereafter and ending April 30, 2011 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities department will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$150,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$150,000.00

PRIMARY VENDORS		
You are required to order from the Primary vendor first. Items not available from the Primary vendor may be ordered from the Approved Vendors below. You will be required to get three quotes on orders over \$3,000.00 (using the Vendors listed)		
VENDOR	DISCOUNT	NOTES
Central Plumbing & Electric Sup 625 South Airport Drive Weslaco, TX 78596 Contact: Gene Paul Pena PH: 956-968-8525	15%	No minimum order No Shipping fee Restocking fee only on special orders Delivery 1 day
Ferguson Enterprises 705 East Expressway 83 Pharr, TX 78577 Contact: Jesse Marquez PH: 888-894-5885 FX: 956-283-0560	30% to 70% Off list prices	No minimum order No shipping fee Restocking fee of 25-30% on special orders

APPROVED VENDORS		
VENDORS	DISCOUNT	NOTES
Apple Specialties 2042 North Conway Rd Wading River, NY 11792 Contact: Gerard Tilton PH: 631-886-2160 FX: 631-886-2161	45% On Chicago Faucet Central Brass Sloan 40% On T&S Brass, Halsey Taylor	No minimum order No Shipping fee No Restocking fee Delivery 7 days
Mark's Plumbing Parts P.O. Box 121554 Fort Worth, TX 76121 Contact: Lee Hickey PH: 800-772-2347 FX: 800-991-6275	20% OFF Price list	\$10 minimum order 15% Restocking fee SHIPPING ADDED TO INVOICE
Morrison Supply Co 1101 North 23 rd Street McAllen, TX 78501 Contact: Joel Leal PH: 956-994-9131 FX: 956-994-9704	0%	No minimum order Restocking fee only on non stock items No Shipping fee
Rio Grande Plumbing Supply 1010 East Pecan Blvd. McAllen, TX 78501 Contact: Jesse Moncivais PH: 956-686-9557 FX: 956-686-7317	40% On some items	No minimum order No Restocking fee No Shipping fee

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
REFERENCE LIST

02/15/10

PAGE 1

10-95, PLUMBING SUPPLIES

3947 17408120553
BORDER STATES / BUSH SUPPLY
1924 W TRENTON RD
EDINBURG, TX 78539-8069

148 74-1082055
BORDER STATE ELECRIE
2221 AUSTIN STREET
MCALLEN, TX 78501

149 17422064745
CENTRAL PLUMBING & ELECTRICAL
700 NORTH 23RD STREET
MCALLEN, TX 78501

1286
CERVIS PLUMBING
1722 NORTH CLOSNER
EDINBURG, TX 78539

3869
CHARLIE'S PLUMBING SERVICE
P.O. BOX 778
EDINBURG, TX 78540

385
FAIRES PLUMBING
P O BOX 1199
EDINBURG, TX 78540

8616 541211771
FERGUSON ENTERPRISES
705 EAST EXPRESSWAY 83
PHARR, TX 78577

386 74-2505585
GARZA'S PLUMBING
P.O. BOX 753
EDINBURG, TX 78540

468 13611502801
GRAINGER
921 EAST PECAN BLVD
MCALLEN, TX 78501

5089 58-1853319
HOME DEPOT
409 N. JACKSON
ACCT 863 203 576 00
PHARR, TX 78577

2763 1-74-2763168-8
JOHNSTONE SUPPLY
3107 N. SUGAR RD
PHARR, TX 78577

3933 75-1868379
MARKS PLUMBING PARTS
P.O. BOX 121554
FT. WORTH, TX 76121-1554

5811 20-4891028
MEZZ SUPPLIERS INC.
908 E. FERGUSON
PH/FAX disconnected
PHARR, TX 78577

7358 75-2588495
MORRISON SUPPLY CO
1101 N. 23RD STREET
MCALLEN, TX 78501

389 17411068806
RIO GRANDE PLUMBING SUPPLY
P O BOX 3330
1010 EAST PECAN
MCALLEN, TX 78502

371 59-0712226
SEA GARDEN SALES INDUSTRIAL SU
2771 ROBINDALE RD
BROWNSVILLE, TX 78526

CLASS - ITEM
670 - 64

EXHIBIT _____

APPROVAL OF BID 10-97, CALICHE SUPPLIES

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Caliche Supplies bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Caliche Supplies. Bid opening was held at the Business Office Building on March 23, 2010, at 3:00 P.M. one (1) proposal was opened. Caliche is used district wide as a sub-base for concrete aprons, pot holes, truncated pavers, and playgrounds

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-51-936-099000	Supplies-Maint/Operations	225,000.00	36,065.04	108,904.76	80,030.20
	TOTAL	225,000.00	36,065.04	108,904.76	80,030.20 *

* Pending Board approval of 2010-2011 budget.

Resource Personnel

Dr. René Gutiérrez
Mario H. Salinas
Jacqueline Kingan

Rigoberto V. Abrego
Robert J. Saenz

Sylvia D. Garcia
Amaro Tijerina

Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:


Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by:


Mario H. Salinas, Asst. Supt. For District Administration

Within Budgetary Allocations:


Sylvia D. Garcia, Director for Finance

Approved by:


Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by:

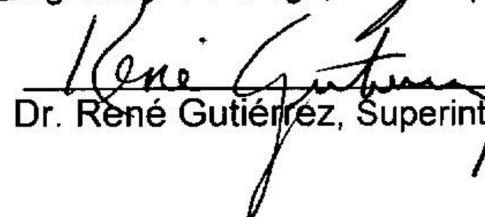

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

**Notes for Bid Tabulation
Bid 10-97, Caliche Supplies
April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning April 14, 2010 or soon thereafter and ending March 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$14,000.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Valley Caliche Products, Inc. P.O. Box 1086 Mission, TX 78573 Contact: Mark motheral PH: 956-581-2751 FAX: 956-585-6844	\$16,000.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$16,000.00

7. **BID EVALUATION NOTES:**
A - Award recommendation to lowest overall and most advantageous bidder.

EXHIBIT _____

VALLEY CALICHE PRODUCTS I
MISSION TX 78573-1086

CONTROL: 10 CALICHE
PAGE/PART: 1/1 DELIVERY DAYS:
BUYER: JACKIE KINGAN TERMS: NET 30
OPEN DATE: 03/09/10 OTHER 1: MARK MOTHERAL
EFFECTIVE: 04/01/10 OTHER 2:
EXPIRATION: 03/31/11 NOTE:
ENTERED: 03/23/10 CODES:
PRINTED: 03/30/10

750-14-10005-3 FLEXIBLE BASE, Caliche, 5000 TON 16000.00* A ✓
shall consist of
agrillaceous limestone,
calcareous or calcareous

CONTROL TOTAL 16000.00 L

Award Recommendation 16,000.00

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

- * Low Bid On Item
- A AWARD RECOMMENDATION
- L Low On All Items

10-97, CALICHE SUPPLIES

8558
GOMEZ PAVING & CALICHE
614 W MILE 2 RD
MISSION, TX 78574

376 17423469844
LOZANO PAVING, INC
P O BOX 493
Ph Disc/fax no anwr/no yp list
DONNA, TX 78537

1993 742180085
ROY'S MASONRY SERVICES
P.O. BOX 1896
EDINBURG, TX 78540

744 74-1501906
VALLEY CALICHE PRODUCTS INC
P.O. BOX 1086
MISSION, TX 78573-1086

Vendors Printed: 4

EXHIBIT _____

APPROVAL OF BID 10-98, CONCRETE AND RELATED SUPPLIES

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Concrete and Related Supplies bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Concrete and Related Supplies. Bid opening was held at the Business Office Building on March 23, 2010, at 3:30 P.M. four (4) proposals were opened. Concrete is used for district wide projects and repairs. This bid includes 2500 psi concrete for sidewalk and 3000 psi concrete for foundations (sold by yard). The bid also includes 80 lb. bags of Portland Cement and Masonry Cement used for small projects.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-19-936-099000	Supplies-Maint/Operations	645,000.00	75,601.00	146,165.45	423,233.55
	TOTAL	645,000.00	75,601.00	146,165.45	423,233.55 *

* Pending Board approval of 2010-2011 budget.

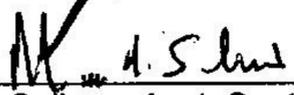
Resource Personnel

Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

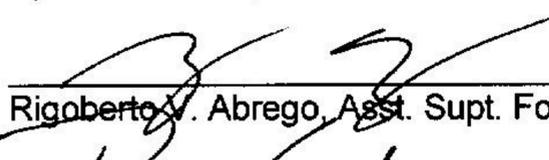
Board Policy Reference

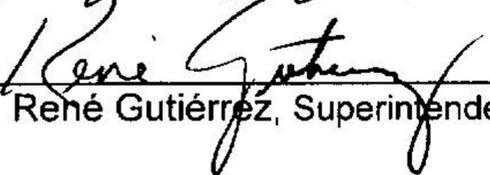
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by: 
 Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by: 
 Mario H. Salinas, Asst. Supt. For District Administration

Within Budgetary Allocations: 
 Sylvia D. Garcia, Director for Finance

Approved by: 
 Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation
 Bid 10-98, Concrete and Related Supplies
 April 13, 2010**

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning April 14, 2010 or soon thereafter and ending March 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$13,000.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Alamo Concrete Products P.O. Box 531808 Harlingen, TX 78553 Contact: Al Longoria PH: 956-423-6380 FAX: 956-425-3336	\$17,405.00
Lowes of Edinburg 2802 W. University Drive Edinburg, TX 78539 Contact: Santiago Zuniga, Jr. PH: 956-289-4230 FAX: 956-289-4234	\$770.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$18,175.00

7. **BID EVALUATION NOTES:**
 - A - Award recommendation to lowest overall and most advantageous bidder.
 - 1 - Adding the surcharge for each truck load makes this more expensive.

CONTROL: 10 CONCRETE	ALAMO CONCRETE PRODUCTS	LOWE'S	SPECULAS
PAGE/PART: 1/1	HARLINGEN TX 78553	EDINBURG TX 78539	PHARR TX 78577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	1	1
OPEN DATE: 03/09/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 04/01/10	OTHER 1: AL LONGORIA	SANTIAGO ZUNIGA JR	EMMETT WELLS
EXPIRATION: 03/31/11	OTHER 2:		
ENTERED: 03/23/10	NOTE:		
PRINTED: 03/30/10	CODES:		

150-12-00010-3 CEMENT, 94 lb bag, portland, price per bag	50 BAG	425.00	412.50 A ✓	395.00* 1
150-12-00020-2 MASONRY CEMENT	50 BAG	375.00	357.50 A ✓	322.50* 1
750-70-00010-6 CONCRETE, standard transit mix with minimum 2500 P.S.I. @ 28 DAYS, cement content shall be	50 YARD	3400.00* A ✓	NB	NB
750-70-00020-5 CONCRETE, standard transit mix with minimum 3000 P.S.I. @ 28 DAYS, cement content shall be	200 YARD	14000.00* A ✓	NB	NB
750-70-00030-4 FUEL SURCHARGE PER TRUCK LOAD	1 LOAD	5.00* A ✓	NB	35.00

CONTROL TOTAL 18205.00 LT 770.00 NI 752.50 NI

Award Recommendation \$17,405.00 \$ 770.00 - 0 -

ITEM COMMENTS
 ITEM# VENDOR COMMENT

CODE DEFINITIONS

- * Low Bid On Item
- 1 See Evaluation Notes
- A AWARD RECOMMENDATION
- LT Low Total
- NB No Bid
- NI DidNot Bid All Items

RIO GRANDE STEEL
MCALLEN TX 78502

CONTROL: 10 CONCRETE
PAGE/PART: 1/2 DELIVERY DAYS: 1
BUYER: JACKIE KINGAN TERMS: NET 30
OPEN DATE: 03/09/10 OTHER 1: GENE ESPINOSA
EFFECTIVE: 04/01/10 OTHER 2:
EXPIRATION: 03/31/11 NOTE:
ENTERED: 03/23/10 CODES:
PRINTED: 03/30/10

150-12-00010-3 CEMENT, 94 lb bag, portland, price per bag	50 BAG	412.50
150-12-00020-2 MASONRY CEMENT	50 BAG	387.50
750-70-00010-6 CONCRETE, standard transit mix with minimum 2500 P.S.I. @ 28 DAYS, cement content shall be	50 YARD	NB
750-70-00020-5 CONCRETE, standard transit mix with minimum 3000 P.S.I. @ 28 DAYS, cement content shall be	200 YARD	NB
750-70-00030-4 FUEL SURCHARGE PER TRUCK LOAD	1 LOAD	10.00

CONTROL TOTAL 810.00 NI

Award Recommendation

-0-

EXHIBIT _____

10-98, CONCRETE & RELATED SUPPLIES

412 1-39-1413708-1
ABC SUPPLY COMPANY INC
6110 S 42ND STREET
MCALLEN, TX 78503

5686 74-2240357
CARDENAS MASONRY INC
1013 FRESNO AVENUE
MCALLEN, TX 78501

3085
CENTRAL READY MIX
P O BOX 143
SAN JUAN, TX 78589

5089 58-1853319
HOME DEPOT
409 N. JACKSON
ACCT 863 203 576 00
PHARR, TX 78577

8219 20-0845572
INNOVATIVE BLOCK
P.O. BOX 30
LA FERIA, TX 78559

8615
LOWE'S
2802 W. UNIVERSITY DR.
EDINBURG, TX 78539

3083 74-2329076
MAGIC VALLEY CONCRETE, INC.
P.O. BOX 1941
MISSION, TX 78572

475 74-2253394
MARTIN FARM & RANCH SUPPLY INC
215 EAST MONTE CRISTO ROAD
EDINBURG, TX 78541

2950 74-1542718
MCCOY'S BUILDING SUPPLY
2901 W UNIVERSITY
EDINBURG, TX 78539

2461 760411791
SHEPLER'S RIO GRANDE STEEL
P.O. BOX 5178
MCALLEN, TX 78502

1440 74-2032977
SOUTH-TEX CONCRETE READY-MIX
P.O. BOX 531808
HARLINGEN, TX 78553-1808

8455 742945923
SPECULAS
1200 ALBRAD ST.
PHARR, TX 78577

3084 741484694
SPENCE CONCRETE COMPANY
P.O. BOX 2767
3420 W ASH
MCALLEN, TX 78502-2767

3086
ALAMO CONCRETE PRODUCTS
P.O. BOX 531808
HARLINGEN, TX 78553

85 17418769588
ZARSKY LUMBER COMPANY
P O BOX 248
700 S BICENTENNIAL
MCALLEN, TX 78502

Vendors Printed: 15

APPROVAL OF BID 10-106, FIRE SPRINKLER INSPECTION AND REPAIR

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Fire Sprinkler Inspection and Repair bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed bids for the Fire Sprinkler Inspection and Repair. Bid opening was held at the Business Office Building on March 23, 2010, at 2:30 P.M. four (4) proposals were opened. An annual inspection of fire sprinkler systems is required as per fire code. The vendor performs pressure testing, inspections and repairs to ensure compliance.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contracted Services	750,000.00	150,369.12	223,164.30	376,466.58
	TOTAL	750,000.00	150,369.12	223,164.30	376,466.58 *

* Pending Board approval 2010-2011 budget.

Resource Personnel

Dr. René Gutiérrez
Mario H. Salinas
Jacqueline Kingan

Rigoberto V. Abrego
Robert J. Saenz

Sylvia D. Garcia
Amaro Tijerina

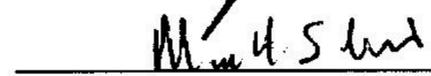
Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:


Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by:


Mario H. Salinas, Asst. Supt. For District Administration

Within Budgetary Allocations:


Sylvia D. Garcia, Director for Finance

Approved by:


Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by:

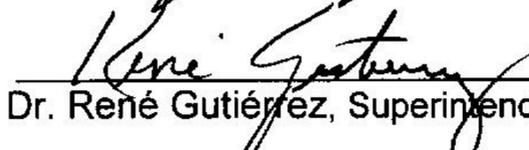

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

04-01-10 A10:55 CFMD 

Notes for Bid Tabulation
Bid 10-106, Fire Sprinkler Inspection and Repair
April 13, 2010

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning April 14, 2010 or soon thereafter and ending March 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$42,000.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Allied Fire Protection LPSA 501 E. Cedar Ave., Suite E McAllen, TX 78501 Contact: Hestor Ortiz PH: 956-631-4208 FAX: 956-631-9680	\$45,000.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$45,000.00

TABULATION OF BID 10-106

FIRE SPRINKLER INSPECTION SERVICES & REPAIRS

VENDOR	LUMP SUM FOR INSPECTION	LABOR PER HOUR FOR REPAIRS	TOTAL PERCENTAGE DISCOUNT ON PARTS
1 ST FP Services LLC	\$9,500.00	\$65.00/Tech	25%
Alliance Specialized Systems	\$7,450.00	Did not fill in	Did not fill in
Allied Fire Protection LPSA	\$7,625.00	\$65.00	List price less 25%
Coastal Mechanical Services, LTD	\$11,600.00	\$70.00	----%

SAMPLING OF ITEMS FOR EVALUATION

DESCRIPTION	ALLIED FIRE PROTECTION LPSA	1ST FP SERVICES LLC	ALLIANCE SPECIALIZED SYSTEMS	COASTAL MECHANICAL SERVICES LTD
Sprinkler Heads	\$23.00	1/2" standard chrome pendent \$29.65	DIS NOT FILL IN	
Escutcheon (red element inside head)	\$5.00	Sprinkler head trim \$11.30		\$90.00 ADDING 1 HEAD
Black Steel Pipe & Fittings	\$4.00	1" Blk 40 pipe \$4.00/Ft.		
TOTAL	\$32.00	\$44.95		
%DISCOUNT	-\$8.00	25%		
GRAND TOTAL	\$24.00	\$33.71		
	ESTIMATED AWARD RECOMMENDATION			

EXHIBIT _____

10-106, FIRE SPRINKLER INSPECTION SERVIC

9142
1ST FP SERVICES, LLC
1112 S. MCCOLL RD.
SUITE #4
EDINBURG, TX 78539

7391 74-2967307
ALL AMERICAN SECURITY L.L.C.
1016 SOUTH CLOSNER
EDINBURG, TX 78504

7779 43-2058849
ALLIANCE SPECIALIZED SYSTEMS
105 W. ANAYA ROAD
PHARR, TX 78577

7804
ALLIED FIRE PROTECTION SA,L.P.
501 EAST CEDAR SUITE F
P.O. BOX 4875
MCALLEN, TX 78501

4751 74-2659554
AMERICAN INDUSTRIAL SUPPLIES
1101 A WEST BUSINESS 83
PHARR, TX 78577

551 74-1270465
COASTAL ENGINEERING INC
P O DRAWER 893
191 NORTH TRAVIS
SAN BENITO, TX 78586-0893

8292
EMMSA CO
101 N. BICENTENNIAL
MCALLEN, TX 78501

5464 74-2429964
FIRE CHECK OF TEXAS INC
P.O. BOX 720222
MCALLEN, TX 78504

8029 81-1662124
GOLDEN EAGLE TECHNOLOGIES LLC
1208 E. VIOLET AVE
MCLLEN, TX 78504

388 1-58-09599077
H.D. SUPPLY WATERWORKS
100 N. 1ST. STREET
MCALLEN, TX 78501

1240 61-1074737
INTERNATIONAL SYSTEMS OF AMERI
1812 CARGO COURT
LOUISVILLE, KY 40299

7360 1-56-0748358-1
LOWE'S STORE #1702
707 SOUTH JACKSON ROAD
PHARR, TX 78577

641 741860201
PUENTE FIRE EXTINGUISHER CO
P.O. BOX 399
OLMITO, TX 78575

8410
RANGER FIRE INC.
920 S. MAIN ST.
SUITE #200
GRAPEVINE, TX 76051

389 17411068806
RIO GRANDE PLUMBING SUPPLY
P O BOX 3330
1010 EAST PECAN
MCALLEN, TX 78502

2061 38-2290758
SAFETY TECHNOLOGY INTERN'L INC
2306 AIRPORT ROAD
WATERFORD, MI 48327-1209

5670 05-0346132
SIMPLEX GRINNELL LP
4455 S. PADRE ISLAND DRIVE
SUITE #16
CORPUS CHRISTI, TX 78411-5158

3538 74-2735226
SOUTHERN FIRE PROTECTION, INC
301 MARCON DRIVE
LAFAYETTE, LA 70507

9474
SPRINK TEK FIRE PROTECTION
3006 IRIS AVE.
EDINBURG, TX 78539

Vendors Printed: 19

APPROVAL OF BID 10-121, 2011 FORD F350 4 X 4 CREW CAB PICKUP FOR CAREER & TECHNICAL EDUCATION DEPARTMENT

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the State bid for a 2011 Ford F350 4 x 4 Crew Cab Pickup as requested by the Career & Technical Education Department which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

Vehicles purchased through the State of Texas Comptroller's Office meet all the bidding requirements. The State of Texas has awarded Planet Ford a contract which is available to the Edinburg CISD.

User Department

This item was requested by Ms. Griselda Quintanilla, Career & Technical Education Department.

Budgetary Information

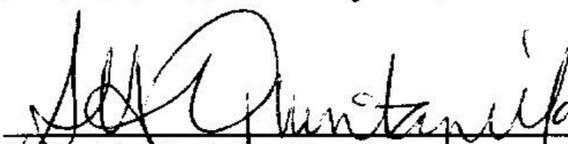
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6631-00-001-022-000	VEHICLES \$5000+/UNIT	43,771.00	0.00	0.00	43,771.00
	TOTALS	43,771.00	0.00	0.00	43,771.00

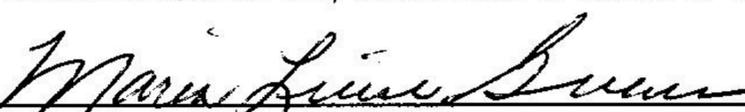
Resource Personnel

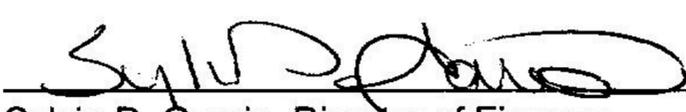
Dr. René Gutiérrez	Maria Luisa Guerra	Claudina E. Longoria
Rigoberto V. Abrego	Griselda Quintanilla	
Sylvia D. Garcia	Amaro Tijerina	

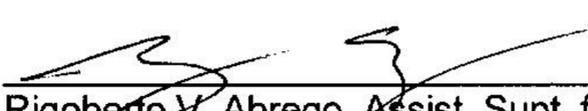
Board Policy Reference

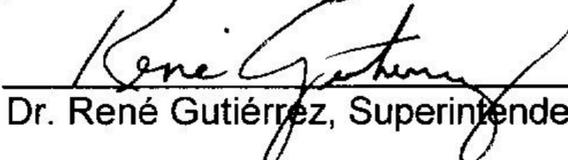
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Requested by: 
Griselda Quintanilla, Coordinator of Career & Technical Education

Approved by: 
Maria Luisa Guerra, Asst. Supt. for Instruction/Support Services

Within Budgetary Allocations : 
Sylvia D. Garcia, Director of Finance

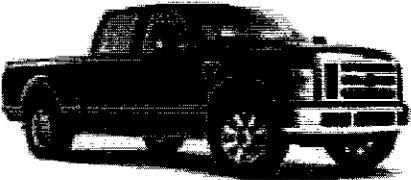
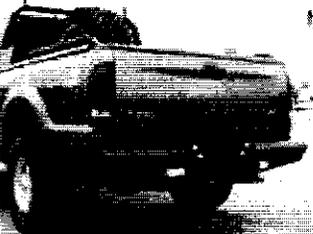
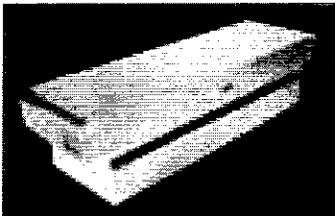
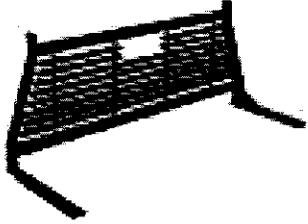
Approved by: 
Rigoberto V. Abrego, Assist. Supt. for Finance/Operations

Recommended by: 
Dr. René Gutiérrez, Superintendent of Schools

Notes for Bid Tabulation
Bid 08-121, 2011 Ford F350 Ton 4 x 4 Crew Cab Pickup for
Career & Technical Education Department
April 13, 2010

1. **USER DEPARTMENT:** This bid was requested by the Career & Technical Education Department. Ms. Griselda Quintanilla will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a one time purchase.
3. **BID EVALUATION:** This bid was evaluated by Ms. Griselda Quintanilla. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The Career & Technical Education Department will prepare purchase orders following Board of Trustee bid approval.
5. **AMOUNT SPENT LAST YEAR:** None purchased last year.
6. **TOTAL AWARD RECOMMENDATION**

Planet Ford
20403 I45 North
Spring, TX 77388
CONTACT: Averty Knapp
PH: 800-299-7283
FX: 979-567-0853

ITEM	DESCRIPTION	COST
 2009 Ford F350 Crew Cab Pickup	2011 Ford F350 4 x 4 Crew Cab Pickup , 6.7L V8 Diesel, 6 speed automatic, 11,200#GVWR, 3.31E-Locking Rear Axle, HD hitch-RV, trailer brake controller, 40-20-40 vinyl bench seat, full rubber floor, spare tire & wheel, front end grill guard, single lid crossbox, pipe bumper with lights, back window grill & rack, turnover ball trailer hitch, power windows, power locks, power tow mirrors, cruise control COLOR: Vermillion Red F1. Contract #: CPA 072-STATE-881D Approximate 90 day delivery	35,632.00
 Grill Guard		
 Back Bumper		
 Single Lid Crossbox	 Window Grill & Rack	 Turnover Ball Trailer Hitch

QUOTE# 001

CONTRACT PRICING WORKSHEET

End User: EDINBURG CISD	Contractor: PLANET FORD
Contact Name: CLAUDINA ESCAMILLA	
Email: D.LONGORIA@ECISD.US	Prepared By: Averyt Knapp
Phone #: 956-289-2311 X2135	Email: aknapp@caldwellcountry.com
Fax #: 956-383-7687	Phone #: 800-299-7283 or 979-567-6116
Location City & State: EDINBURG, TX	Fax #: 979-567-0853
Date Prepared: MARCH 13, 2010	Address: 20403 I45 NORTH, SPRING, TEXAS 77388
Contract #: CPA 072/STATE-881D	Tax ID # 76-0530897

Product Description: 2011 FORD F350 4X4 LWB CREWCAB SINGLE WHEEL W3B

A Base Price & Options:	\$34,337
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B Published Options

Code	Description	Cost	Code	Description	Cost
	4X4, 6.7L V8 DIESEL, 6 SPEED AUTOMATIC, 11,200#GVWR, 3.31 E-LOCKING REAR AXLE, MANUAL TOW MIRRORS, HD HITCH-RV, TRAILER BRAKE CONTROLLER, 40-20-40 VINYL BENCH SEAT, FULL RUBBER FLOOR, SPARE TIRE & WHEEL, FRONT END GRILL GUARD, SINGLE LID CROSSBOX, POIPE BUMPER WITH LIGHTS, BACK WINDOW GRILL & RACK, TURNOVER BALL TRAILER HITCH			PLANET FORD	34,337.00
	POWER WINDOWS, POWER LOCKS, POWER TOWMIRRORS-IF NEEDED ADDED \$1060, ADDITIONAL (NOT INCLUDED IN PRICE)	N/I			\$1,060.00
	SKID PLATE \$100 ADDITIONAL IF NEEDED (NOT INCLUDED IN PRICE)	N/I			
	CRUISE IF NEEDED ADD \$235 ADDITIONAL (NOT INCLUDED IN PRICE)				235.00
Subtotal B					

C Unpublished Options

Code	Description	Cost	Code	Description	Cost
Subtotal C					

D Other Price Adjustments (Installation, Delivery, Etc...)

Subtotal D FOB EDINBURG, TX	INCL
------------------------------------	-------------

E Unit Cost Before Fee & Non-Equipment Charges(A+B+C+D)	\$35,632.00
Quantity Ordered	X 1
Subtotal E	\$35,632.00

F Non-Equipment Charges (Trade-In, Warranty, Etc...)

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G. Color of Vehicle: VERMILLION RED F1

H. Total Purchase Price (E+F)	\$35,632.00
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Estimated Delivery Date: Approximate 90 DAYS

EXHIBIT J-2

APPROVAL OF RFP 08-235, ATHLETIC AND STUDENT INSURANCE - SECOND YEAR CONTRACT RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the renewal of the proposal from Texas Kids First - Fidelity Security Insurance for Athletic & Student Insurance.

Rationale

This proposal has a five year renewal option. Mr. Joe Filoteo and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost.

The administration sought competitive sealed proposals for Athletic & Student Insurance. Proposals were opened at the Business Office Building on June 17, 2008 at 3:00 P.M. where five (5) vendors submitted proposals. Proposals were received, opened, and read aloud. Please see the attached proposal tabulation where the proposal most favorable and advantageous to the district as indicated.

User Department

This item was requested by Mr. Joe Filoteo, Athletic Director.

Budgetary Information

ACCOUNT	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
167-36-6428-43-001-091000	164,769.00	-0-	-0-	164,769.00
167-36-6428-43-002-091000	164,769.00	-0-	-0-	164,769.00
167-36-6428-43-003-091000	164,769.00	-0-	-0-	164,769.00
TOTALS	494,307.00	-0-	-0-	494,307.00

* To include next years budget, if approved by the Board

Resource Personnel

Dr. René Gutiérrez
 Maria Luisa Guerra
 Amaro Tijerina

Rigoberto Abrego
 Joe Filoteo
 Kay W. Green

Sylvia D. Garcia
 Olga Saenz

Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Bidding Requirements.

Prepared by: Joe Filoteo
 Joe Filoteo, Director of Athletics

Approved by: Maria Luisa Guerra
 Maria Luisa Guerra, Asst. Supt. Instruction/Support Serv.

Within Budgetary Allocations: Sylvia D. Garcia
 Sylvia D. Garcia, Director for Finance

Approved by: Rigoberto V. Abrego
 Rigoberto V. Abrego, Asst. Supt. for Finance/Operations

Recommended by: René Gutiérrez
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

**Notes to
RFP 08-235, Athletic & Student Insurance Second Year Contract Renewal
April 13, 2010**

1. **USER DEPARTMENT:** This proposal was requested by Mr. Joe Filoteo, Athletic Director. will be present to answer any detailed questions regarding this proposal.
2. **TYPE OF CONTRACT:** This is a term contract beginning August 1, 2010 or soon thereafter and ending July 31, 2011, with an option to renew for four additional years.
3. **PROPOSAL EVALUATION:** This proposal was evaluated by Mr. Mario Lopez and the Student & Athletic Insurance Committee. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Purchase orders will be prepared by the Athletic Department following Board of Trustees approval.
5. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD:**

August 1, 2009 to July 31, 2010 \$494,307.00

6. **AWARD RECOMMENDATION**

COMPANY NAME	AWARD RECOMMENDATION						
Texas Kids First – Fidelity Security 5030 Heatherglenn Houston, TX 77096 Contact: Rommie Maxey PH: 877-818-4316 FX: 713-728-2437 www.texasKidsFirst.com	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Base Plan</td> <td style="text-align: right;">\$486,525.00</td> </tr> <tr> <td style="padding-left: 20px;">Catastrophic Ins</td> <td style="text-align: right;">\$7,782.00</td> </tr> <tr> <td style="text-align: right;">TOTAL AWARD</td> <td style="text-align: right;">\$494,307.00</td> </tr> </table>	Base Plan	\$486,525.00	Catastrophic Ins	\$7,782.00	TOTAL AWARD	\$494,307.00
Base Plan	\$486,525.00						
Catastrophic Ins	\$7,782.00						
TOTAL AWARD	\$494,307.00						

8. **EVALUATION NOTES:**

Award Recommendation – The proposals were evaluated and ranked according to the evaluation criteria posted on the bid specifications. The highest ranked firm providing the most advantageous benefits and price is Texas Kids First. The insurance committee recommends awarding this bid to Texas Kids First.

COMMITTEE AVERAGE

EVALUATION CRITERIA	TEXAS KIDS FIRST COMMITTEE AVERAGE	MONARCH MANAGEMENT CORP COMMITTEE AVERAGE	JESSE TREVINO INSURANCE COMMITTEE AVERAGE	THE BROKERAGE STORE COMMITTEE AVERAGE	BENE-MARC, INC COMMITTEE AVERAGE
Qualifications/Experience (0-20) points	19.67	10	4.67	5	4.5
Total Proposed Price (0-40) points	36.3	42.3	37.67	38.5	40
Support Services (0-20) points	19.67	14.16	9.67	3.3	3.16
Proposal Meeting the Edinburg CISD Present needs & requirements as well as future needs through renewal options (0-20) points	18	16.83	9.16	4.8	3.3
TOTAL OF POINTS AWARDED	93.64	83.29	61.17	51.6	50.96
RANKINGS	1	2	3	4	5

COMMITTEE MEMBERS:

Mario R. Lopez	Roy Garza
Jose R. Caceres	Oscar Salinas
Susan Detwiler	Evelyn Dimes

Bene-Marc, Inc.

Monarch Management

Jesse Trevino Insurance

The Brokerage Store

Physician Visits	R & C To \$50 Max
Anesthesiologist	30% of surgical Benefit
Assistant Surgeon	R & C To \$50 Max
Outpatient Services	R & C To \$300 Max
Radiology	R & C To \$200 Max
X-Ray & Diagnostic Imaging	R & C To \$500 Max
Diagnostic Imaging	
Nursing Service (Home Health)	R & C To \$75 Max
Dental Treatment	\$300 per tooth
Professional Ambulance	R & C To \$1000 Max
Physiotherapy	\$50 per visit 10 visits per Max

40 per visit
25% of surgeons allowance
25% of surgeons allowance
\$20
n/a
up to \$200
n/a
U&C
initial trip ground only
n/a

U&C up to 5 visits	up to \$40 per visit
25% of surgeon's allowance	25% of surgeon's allowance
25% of surgeon's allowance	25% of surgeon's allowance
up to \$3,500 per injury	up to \$200 per injury
up to \$300	up to \$200
up to \$1200 per injury	up to \$750 per injury
up to \$1200 per injury	up to \$750 per injury
U&C	U&C
U&C	U&C
1st trip to hosp	1st trip to hosp
up to \$50 pv up to 20 visits per injury	up to \$25 pv up to \$250 per injury

\$45 per visit
90% of U&C \$600 max
90% of U&C \$600 max
90% of U&C \$3,500 max
500 max
500 max
90% of U&C to 1,000 max
\$50 per visit 10 visits max
\$500 per tooth
90% UC to \$800 max
\$35 per visit \$350 max

U&C	\$50 up to 10 visits max
25% of surgeon's allowance	25% of surgeon's allowance
up to \$3,500 per injury	up to \$2,000 per injury
up to \$300 per injury	up to \$300 per injury
up to \$1200 per injury	up to \$800 per injury
U&C up to 2,000 per injury	U&C
	200 prt tooth
U&C up to 1,000 max	U&C up to 1,000 max
up to \$50 pv up to 20 visits per injury	up to \$50 pv up to 5 visits per injury

RFP 08-235, STUDENT & ATHLETIC INSURANCE PROPOSAL

Bene-Marc, Inc.

Monarch Management

Jesse Trevino Insurance

The Brokerage Store

Texas Kids First

DESCRIPTION	Requested Benefits
POLICY MAXIMUM	\$1,000,000 payable over a 5 Year Benefit Period
TYPE OF COVERAGE	Excess Only
MEDICAL BENEFITS	
Hospital Daily Room & Board	R & C
Intensive Care R & B	R & C
Emergency Room Physicians	R & C To \$100 Max
Hospital Misc. Services	R & C To \$5,000 Max
Surgery	R & C To \$5,000 Max

6301 South West Bend Fort Worth Tx 76132	\$25,000	Accident Only		Semi Private room rate \$750 1st day \$250 thereafter	n/a	100.00	1,500	25% of surgeons allowance
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Tx Custom	Premier +
1240 SW Oakley Topeka KS Agent: Mark Nordstrum	\$25,000
Excess Only	Excess Only
U&C	Semi Private Room Rate
U&C	Semi Private Room Rate
up to \$150 per injury	up to \$100 per injury
U&C	up to \$750 1st day, \$250 thereafter to \$5,000 max
U&C as determined by Ingenix, Max \$5,000	90% of U&C as det. By Ingenix, Max \$4,500

914 N. main st. # 4-A McAllen Tx	\$25,000	Full Access		90% of UC up to \$500 daily	90% of UC up to \$500 daily	\$45 per visit	90% of U&C \$3,500	90% of U&C \$3,500
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Tx U&C	Tx Value Plan
4091 DeZavalia Rd # 3 San Antonio Tx Agent: Olga Robledo	\$25,000
Excess Only	Excess Only
Semi Private Room Rate	Semi Private Room Rate
1.5 X Semi Pri Rm rate	1.5 X Semi Pri Rm rate
U&C up to 5,000	U&C up to 2,500
U&C up to 10,000	1st day up to 1,000 5,000 max
U&C up to 5,000	U&C up to 2,500

Option 1	Option 2
5030 Heatherglen Houston Tx Rommie Maxey, Agent	\$25,000
Excess Only	Excess Only
U&C	Semi Private Room Rate
Pd under Hospital R&B	Pd under Hospital R&B
up to \$150 per injury	up to \$100 per injury
U&C	up to \$750 1st day, \$250 thereafter to \$5,000 max
U&C as determined by Ingenix, Max \$5,000	90% of U&C as det. By Ingenix, Max \$4,500



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7887

March 12, 2010

Dear Texas Kids First – Fidelity Security,

FAX: 713-728-2437

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
RFP 08-235, ATHLETIC AND STUDENT INSURANCE**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start August 1, 2010 or soon thereafter and end July 31, 2011. Please see attachment for current pricing,

We are interested in knowing whether your company will extend this contract for an additional contract period. *If your renewal extension is accepted by the Edinburg CISD, this form will be signed and faxed back to your company to notify you of the renewed contract. The Edinburg CISD reserves the right to accept or reject the renewal of this contract and to bid out a new contract.*

Please call Kay W. Green, Buyer at 956-289-2311, Ext. 2178 or e-mail at k.green@ecisd.us if you have any questions regarding this contract.

YES: *Rummie Maxey* per original discounts, terms, and conditions. *(SAME PREMIUM AS LAST YR.)*
Vendor Signature

NO: _____, I am not interested in extending my awarded contract.
Vendor Signature

Texas Kids First
Company Name

Approved for Renewal:

Edinburg CISD Date

316-7502

MEMORANDUM

Date: March 10, 2010

TO: Joe Filoteo, Athletic Director

FROM: Kay W. Green, Buyer ^{AK}

SUBJECT: **RENEWAL of BID 08-235, ATHLETIC & STUDENT INSURANCE 2nd AND FINAL RENEWAL**

There is an option to renew the above mentioned bid. Attached is the detailed information on what was awarded last year. Hopefully, this will assist you in making your decision.

Please sign and return back to me for processing. Let me know as soon as possible, if you have any questions, give me a call at 956-289-2311 Ext. 2138

THANK YOU!

Yes, I want to renew:

Joe Filoteo

No, I don't want to renew:

Reason why you don't want to renew:

Thank you.

APPROVAL TO PURCHASE LIBRARY BOOKS THROUGH REGION ONE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the purchase of library books through Region One as requested by Edinburg North High School.

Rationale

Library Books purchased through Region One meet all the bidding requirements. Region One has awarded Follet Library Resources a contract which is available to the Edinburg CISD.

User Department

This item was requested by Mr. Ramiro Guerra, Principal of Edinburg North High School.

Budgetary Information

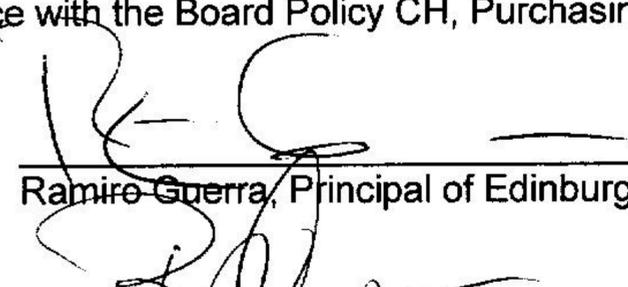
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
285-12-6397-00-003-030-469	Fixed Assets – Inventory Item	20,000.00	0.00	0.00	20,000.00
	TOTALS	20,000.00	0.00	0.00	20,000.00

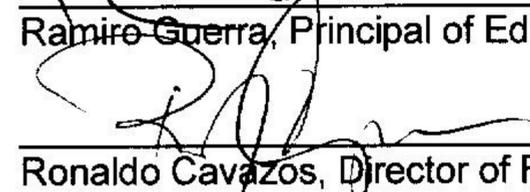
Resource Personnel

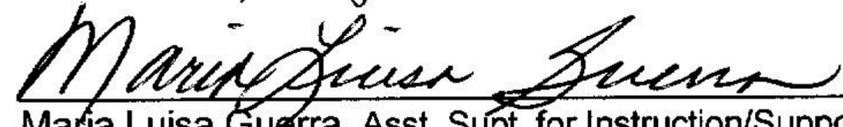
Dr. René Gutiérrez	Maria Luisa Guerra	Elma Gonzalez
Rigoberto V. Abrego	Ronaldo Cavazos	
Sylvia D. Garcia	Ramiro Guerra	

Board Policy Reference

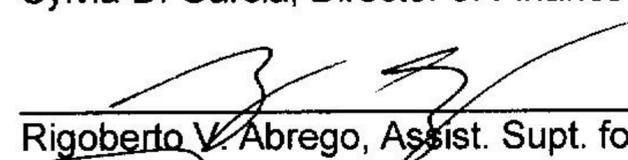
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

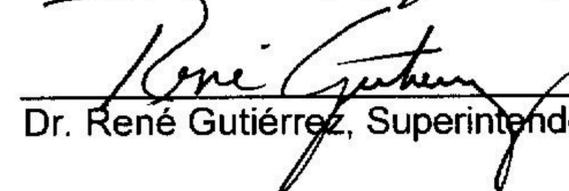
Requested by: 
 Ramiro Guerra, Principal of Edinburg North High School

Approved by: 
 Ronaldo Cavazos, Director of Federal Programs

Approved by: 
 Maria Luisa Guerra, Asst. Supt. for Instruction/Support Services

Within Budgetary Allocations : 
 Sylvia D. Garcia, Director of Finance

Approved by: 
 Rigoberto V. Abrego, Assist. Supt. for Finance/Operations

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools



Welcome, Elma Gonzalez (Edinburg North HS) | > Logout

> Home | > Order History | ? Help

Current List: 09-22-09 | > Return to List

Quote for EDINBURG N HIGH SCHOOL

Printout page 1 of 1

To Follett Library Resources
 1340 Ridgeview Drive
 McHenry, IL 60050
 Attn Order Department
 Phone 888.511.5114 or 815.759.1700
 Fax 800.852.5458 or 815.759.9831

Quote ID 5569364
 Customer Number 4227699
 List Number 6448445
 List Name 09-22-09
 Date 02/01/2010
 Time 12:14:58
 Do Not Exceed \$ 20,000.00

List Notes

Total Books (Qty.) 884 (1,548) \$ 23,799.11

Total cataloging and processing for Books \$ 2,274.60
 Grand total \$ 26,073.71

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

Shipping Preference

What's the fastest way to get my titles?

Free Shipping on All Orders By selecting our Two Shipments option we'll ship what's immediately available - and deliver the balance in a second shipment.

- Complete Order in Two Shipments (Faster 1st Shipment)
- Complete Order in One Shipment

When submitting your quote as an order, please check your shipping preference. If you do not check a preference we will use what we have on file.

Prices guaranteed through 03/26/2010

For details on cataloging or processing options offered by Follett Library Resources, call customer service at 888.511.5114 ext. 1102.

Books	FLR#	Title	Author	Yr	Bnd	ATOS	IL	Qty	1st	Price	Ext
	17569FX	Amelia Bedelia	Parish, Pe	92	HRD	2.5	K-3	1		17.89	17.89
	09227H5	Amelia Bedelia and the ba	Parish, Pe	81	HRD	2.0	K-3	1		17.89	17.89
	28814R4	Firegirl	Abbott, To	06	HRD	4.1	3-6	2		13.59	27.18
	37996W5	Go and come back	Abelove, J	00	FBG	3.8	YA	2		10.86	21.72
	07406WX	The diary of Pelly D	Adlington, 08	FBG	5.2	YA		1		13.66	13.66
	35195X3	The king's shadow	Alder, Eli	97	FBG	6.6	AD	2		11.46	22.92
	17595W9	The savage	Almond, Da	08	HRD	4.6	5-8	2		15.29	30.58
	00166WX	Kit's wilderness	Almond, Da	00	HRD	3.7	YA	2		21.59	43.18
	31173LX	Before we were free	Alvarez, J	02	HRD	5.6	5-8	2		13.56	27.12
	22681T5	Twisted	Anderson,	07	HRD	4.3	YA	2		14.44	28.88
	13249XX	Chains	Anderson,	08	HRD	5.2	5-8	2		14.44	28.88
	25019J8	Speak	Anderson,	99	HRD	4.5	YA	2		14.45	28.90
	21364L8	Fever, 1793	Anderson,	00	HRD	4.4	5-8	2		15.29	30.58
	32608W3	Feed	Anderson,	04	FBG	4.4	YA	2		11.96	23.92
	35414X1	Kissing Tennessee and oth	Appelt, Ka	04	FBG	5.6	YA	2		10.46	20.92
	16398X3	The summoning	Armstrong,	08	HRD	4.1	YA	2		18.89	37.78
	15174U1	Thirteen reasons why : a	Asher, Jay	07	HRD	3.9	YA	2		14.44	28.88

11807M3	Ashes of roses	Auch, Mary	02	HRD	4.4	YA	2	15.26	30.52
23685S0	One-handed catch	Auch, Mary	06	HRD	4.2	5-8	2	16.16	32.32
06906C9	Tuck everlasting	Babbitt, N	75	HRD	5.0	5-8	2	14.40	28.80
34458W3	Abarat	Barker, Cl	02	FBG	5.5	5-8	1	18.96	18.96
21942U7	The boy who dared	Bartoletti	08	HRD	4.9	5-8	1	14.44	14.44
33645XX	Squashed	Bauer, Joa	05	FBG	5.5	YA	2	12.56	25.12
18008K2	Hope was here	Bauer, Joa	00	HRD	5.1	YA	2	14.44	28.88
14698R1	Best foot forward	Bauer, Joa	05	HRD	4.2	YA	2	14.44	28.88
12821M7	Stand tall	Bauer, Joa	02	HRD	3.9	5-8	2	14.44	28.88
31431V8	Thwunk	Bauer, Joa	05	FBG	5.4	YA	2	12.56	25.12
36329X3	Sticks	Bauer, Joa	05	FBG	4.3	3-6	2	12.56	25.12
29071F3	Rules of the road	Bauer, Joa	98	HRD	5.0	YA	2	17.84	35.68
26099B8	The Wizard of Oz	Baum, L. F	96	HRD		3-6	2	16.96	33.92
20083R1	Spacer and rat	Bechard, M	05	HRD	3.6	YA	1	14.40	14.40
36752X3	Hanging on to Max	Bechard, M	03	FBG	3.3	YA	2	11.26	22.52
27863X3	Jenny Green's killer juni	Belasen, A	08	FBG		YA	2	12.86	25.72
28286U5	The last knight : a knigh	Bell, Hila	07	HRD	6.1	YA	1	14.44	14.44
32259W0	Life in the fat lane	Bennett, C	99	FBG	4.0	YA	2	11.46	22.92
37214W1	The executioner	Bennett, J	82	FBG	3.4	YA	2	11.96	23.92
14725V3	Audrey, wait!	Benway, Ro	08	HRD	4.6	YA	3	14.44	43.32
10456T9	Shark girl	Bingham, K	07	HRD	3.5	YA	1	14.44	14.44
06647N5	Tithe : a modern faerie t	Black, Hol	02	HRD	5.3	YA	2	15.29	30.58
00656Z5	Pretty dead	Block, Fra	09	HRD	4.6	YA	1	14.44	14.44
38651W1	Weetzie Bat	Block, Fra	89	FBS	5.0	YA	2	13.66	27.32
28340N4	Tales of a fourth grade n	Blume, Jud	02	HRD	3.3	3-6	2	14.44	28.88
00136A0	Freckle juice	Blume, Jud	85	HRD	3.1	3-6	1	15.26	15.26
24332M6	Are you there God? It's m	Blume, Jud	01	HRD	3.6	3-6	2	15.26	30.52
33074U4	Fudge-a-mania	Blume, Jud	04	PAP	3.3	3-6	1	3.89	3.89
16371MX	It's not the end of the w	Blume, Jud	01	HRD	3.4	3-6	2	16.14	32.28
27485M9	Blubber	Blume, Jud	01	HRD	3.8	3-6	1	16.14	16.14
07776V2	Deenie	Blume, Jud	03	HRD	4.2	5-8	2	15.26	30.52
14522U2	Forever--	Blume, Jud	07	FBG	4.1	YA	2	12.86	25.72
04914W5	What I saw and how I lied	Blundell, A	08	HRD	4.1	YA	2	14.44	28.88
35553R6	The killer's tears	Bondoux, A	06	HRD	5.3	YA	2	13.56	27.12
18868W2	Kendra	Booth, Coe	08	HRD	4.6	YA	1	14.44	14.44
07926S7	Tyrell	Booth, Coe	06	HRD	4.4	YA	1	14.44	14.44
11303W9	Shift	Bradbury, J	08	HRD	4.8	YA	1	15.29	15.29
08401Y4	3 willows : the sisterhoo	Brashares, J	09	HRD	4.5	YA	2	16.14	32.28
18919Q4	Girls in pants : the thir	Brashares, J	05	HRD	4.5	YA	1	20.50	20.50
01604M7	The sisterhood of the tra	Brashares, J	01	HRD	4.5	YA	2	13.56	27.12
19512T0	Forever in blue : the fou	Brashares, J	07	HRD	4.4	YA	1	16.14	16.14
23471PX	The second summer of the	Brashares, J	03	HRD	4.3	YA	2	13.56	27.12
07217W2	The sisterhood of traveli	Brashares, J	08	FBG	4.4	YA	2	13.66	27.32
04177V3	Going bovine	Bray, Libb	09	HRD	4.0	YA	2	15.29	30.58
36345B7	A great and terrible beau	Bray, Libb	03	HRD	5.1	YA	2	14.40	28.80
31865P9	Rebel angels	Bray, Libb	05	HRD	4.6	YA	2	14.40	28.80
11001U1	The sweet far thing	Bray, Libb	07	HRD	4.8	YA	1	22.66	22.66
28820T8	The chronicles of Vladimi	Brewer, He	07	HRD	5.4	YA	2	14.44	28.88
00481G1	The chronicles of Vladimi	Brewer, He	09	HRD	5.7	YA	2	14.44	28.88
28896V2	The chronicles of Vladimi	Brewer, He	08	HRD	5.3	YA	2	14.44	28.88
32308V9	All that remains	Brooks, Br	02	FBG	5.5	YA	2	11.26	22.52
17565R9	The road of the dead	Brooks, Ke	06	HRD	4.4	YA	2	14.44	28.88
12203W8	13	Brown, Jas	08	HRD	4.1	5-8	2	13.59	27.18
37938A1	Code Talker : a novel abo	Bruchac, J	05	HRD	6.4	5-8	1	14.44	14.44
11979U3	A curse dark as gold	Bunce, Eli	08	HRD	5.9	YA	1	15.29	15.29
30156V6	Shadowland	Cabot, Meg	05	FBG	4.9	YA	2	12.86	25.72
22231V8	Airhead	Cabot, Meg	08	HRD	5.3	YA	2	14.44	28.88
16857R9	Avalon High	Cabot, Meg	06	HRD	5.1	YA	2	17.89	35.78
01520D1	Being Nikki	Cabot, Meg	09	HRD	5.3	YA	2	14.44	28.88
11128S4	How to be popular	Cabot, Meg	06	HRD	5.2	YA	2	17.89	35.78
35246E9	The princess diaries	Cabot, Meg	00	HRD	5.7	YA	2	14.44	28.88

05305VX	The fortunes of Indigo Sk	Caletti, D	08	HRD	4.6	YA	1	13.59	13.59
27511W2	The nature of Jade	Caletti, D	08	FBG	4.5	YA	1	12.86	12.86
35010V4	Aria of the sea	Calhoun, D	03	FBG	5.0	YA	2	12.76	25.52
39617W4	Up country	Carter, Al	04	FBG		YA	2	11.66	23.32
18614RX	Love, football, and other	Carter, Al	06	HRD	4.0	YA	2	16.16	32.32
17615W3	Walkaway	Carter, Al	08	HRD	4.6	YA	1	15.26	15.26
12125X8	Graceling	Cashore, K	08	HRD	5.3	YA	1	14.45	14.45
29220U8	Looking for JJ	Cassidy, A	07	HRD	4.9	YA	1	14.45	14.45
16470Q0	Boy proof	Castellucc	05	HRD	3.8	YA	2	13.59	27.18
14769T1	City of bones	Clare, Cas	07	HRD	5.0	YA	3 Y	15.29	45.87
07584Z6	City of glass	Clare, Cas	09	HRD	5.3	YA	3 Y	15.29	45.87
31327Z2	City of ashes	Clare, Cas	08	HRD	5.0	YA	2	15.29	30.58
35144V8	A cry in the night	Clark, Mar	93	FBG	6.0	AD	1	11.36	11.36
39918X6	Ramona Quimby, age 8	Cleary, Be	06	HRD	5.6	3-6	2	14.44	28.88
07105M4	Things not seen	Clements,	02	HRD	4.5	5-8	2	14.44	28.88
26432T8	Glint	Coburn, An	07	HRD	6.1	5-8	2	18.89	37.78
35161W7	LoveSick	Coburn, Ja	07	FBG	5.5	YA	1	12.56	12.56
29306N7	An island like you : stor	Cofer, Jud	09	FBG	5.4	YA	1	11.66	11.66
37263R5	Thieves like us	Cole, Step	06	HRD	5.1	5-8	2	16.95	33.90
05539U0	Airman	Colfer, Eo	08	HRD	5.8	5-8	2	15.29	30.58
06282D0	My brother Sam is dead	Collier, J	85	HRD	4.9	5-8	1	15.26	15.26
21253X7	Vamps	Collins, N	08	FBG	5.9	YA	1	13.66	13.66
14347W7	The Hunger Games	Collins, S	08	HRD	5.3	YA	2	15.29	30.58
32179T3	Revolution is not a dinne	Compestine	07	HRD	4.7	5-8	1	15.26	15.26
21140U9	Waiting for normal	Connor, Le	08	HRD	3.7	5-8	2	17.89	35.78
35857V4	Whatever happened to Jani	Cooney, Ca	94	FBG	4.7	YA	2	11.96	23.92
38840V0	The face on the milk cart	Cooney, Ca	94	FBG	4.8	5-8	2	11.96	23.92
04662A6	The grey king	Cooper, Su	75	HRD	6.2	5-8	1	16.99	16.99
36640V0	The Boggart	Cooper, Su	04	FBG	6.1	5-8	2	10.46	20.92
35227V2	The chocolate war	Cormier, R	86	FBG	5.4	YA	2	12.86	25.72
38968X3	Eight plus one : stories	Cormier, R	91	FBG		YA	2	11.46	22.92
31707X5	Heroes : a novel	Cormier, R	00	FBG	5.9	YA	2	11.46	22.92
34108W5	Tunes for Bears to dance	Cormier, R	94	FBG	5.2	YA	2	10.96	21.92
31516X3	The Wanderer	Creech, Sh	02	FBG	5.2	3-6	2	11.96	23.92
18551FX	Walk two moons	Creech, Sh	94	HRD	4.9	5-8	2	17.89	35.78
09330M7	Phoning a dead man	Cross, Gil	02	HRD	4.6	YA	1	15.26	15.26
19380M2	Mississippi trial, 1955	Crowe, Chr	02	HRD	5.5	5-8	2	15.29	30.58
11430F2	Athletic shorts : six sho	Crutcher,	91	HRD	6.0	YA	1	16.14	16.14
02367U0	Deadline	Crutcher,	07	HRD	5.1	YA	1	17.89	17.89
38486V8	Stotan!	Crutcher,	03	FBG	5.8	YA	2	12.86	25.72
28467Q8	Red kayak	Cummings,	04	HRD	4.9	5-8	2	13.59	27.18
15053HX	The Watsons go to Birming	Curtis, Ch	95	HRD	5.0	5-8	2	14.40	28.80
16226T6	Elijah of Buxton	Curtis, Ch	07	HRD	5.4	3-6	2	14.44	28.88
14911F8	Catherine, called Birdy	Cushman, K	94	HRD	6.4	YA	2	9.60	19.20
36624DX	The cat ate my gymsuit	Danziger,	04	HRD	3.9	5-8	2	13.59	27.18
38200W0	The pistachio prescriptio	Danziger,	99	FBG	3.8	5-8	2	10.66	21.32
14333MX	Miracle on 34th Street	Davies, Va	01	HRD		5-8	2	11.86	23.72
16978R4	Blue bloods	De la Cruz	06	HRD	5.4	YA	2	14.44	28.88
12741T1	Masquerade	De la Cruz	07	HRD	5.8	YA	1	13.59	13.59
13019T7	Angels on Sunset Boulevar	De la Cruz	07	HRD	4.8	YA	1	13.59	13.59
04375VX	The Van Alen legacy	De la Cruz	09	HRD		YA	2	14.44	28.88
22643N5	Born confused	Desai Hidi	02	HRD	5.9	5-8	2	14.40	28.80
19298S0	That summer	Dessen, Sa	06	HRD	5.8	YA	3 Y	15.29	45.87
27419F6	Someone like you	Dessen, Sa	98	HRD	5.1	YA	3 Y	15.29	45.87
23489J5	Keeping the moon	Dessen, Sa	99	HRD	4.8	YA	3 Y	15.29	45.87
09378K4	Dreamland : a novel	Dessen, Sa	00	HRD	5.8	YA	3 Y	14.44	43.32
18953M3	This lullaby : a novel	Dessen, Sa	02	HRD	5.4	YA	3 Y	14.44	43.32
22744Q2	The truth about forever	Dessen, Sa	04	HRD	5.2	YA	2	15.29	30.58
24856S4	Just listen : a novel	Dessen, Sa	06	HRD	4.9	YA	2	15.29	30.58
12135UX	Lock and key : a novel	Dessen, Sa	08	HRD	5.3	YA	2	16.14	32.28
12533K5	Night hoops	Deuker, Ca	00	HRD	4.5	YA	2	12.75	25.50

13903K2	Because of Winn-Dixie	DiCamillo, 00	HRD	3.9	3-6	2	13.59	27.18
17556V2	Little brother	Doctorow, 08	HRD	5.9	YA	1	17.95	17.95
27888N0	A northern light	Donnelly, 03	HRD	4.5	YA	2	14.45	28.90
09817H1	Crime and punishment	Dostoyevsk 94	HRD		AD	1	17.85	17.85
02660U6	The London Eye mystery	Dowd, Siob 08	HRD	4.1	3-6	1	20.50	20.50
13596T3	A swift pure cry	Dowd, Siob 07	HRD	3.6	YA	1	21.59	21.59
16510W7	Bog child	Dowd, Siob 08	HRD	3.6	YA	2	14.44	28.88
07061U3	Before I die	Downham, J 07	HRD	3.8	YA	2	13.59	27.18
35917V4	Killing Mr. Griffin	Duncan, Lo 90	FBG	4.8	YA	2	11.96	23.92
35588V4	Stranger with my face	Duncan, Lo 90	FBG	6.1	YA	2	11.46	22.92
32402W9	Locked in time	Duncan, Lo 06	FBG	6.5	YA	2	11.46	22.92
12586T2	This is what I did	Ellis, Ann 07	HRD	3.8	YA	1	14.44	14.44
35313W0	Parvana's journey	Ellis, Deb 02	FBG	4.5	5-8	2	12.86	25.72
24057N7	Overboard	Fama, Eliz 02	HRD	5.1	YA	2	13.56	27.12
26128A3	A girl named Disaster	Farmer, Na 96	HRD	5.1	5-8	2	16.96	33.92
03026Z7	Love among the walnuts	Ferris, Je 08	FBG	5.7	5-8	2	11.26	22.52
19517N8	Harriet the spy	Fitzhugh, 00	HRD	4.5	5-8	2	13.56	27.12
28804FX	Whirligig	Fleischman 98	HRD	4.9	YA	2	16.16	32.32
21737U6	The entertainer and the d	Fleischman 08	HRD	3.7	5-8	1	14.44	14.44
17740V3	Ten cents a dance	Fletcher, 08	HRD	4.2	YA	2	16.95	33.90
38478R3	Tallulah Falls	Fletcher, 06	HRD	4.9	YA	1	16.95	16.95
36526V6	Breathing underwater	Flinn, Ale 02	FBG	3.9	YA	2	13.66	27.32
01693L9	The slave dancer : a nove	Fox, Paula 01	HRD	6.0	YA	1	16.14	16.14
31259V8	One-eyed cat : a novel	Fox, Paula 00	FBG	5.4	3-6	2	10.46	20.92
31241V3	Wrecked	Frank, E. 07	FBG	3.8	YA	2	13.66	27.32
08243Z1	The bag of bones	French, Vi 09	HRD	4.7	3-6	1	12.74	12.74
23746U4	For now	Friesen, G 07	HRD	3.9	YA	1	14.40	14.40
21413S1	The braid	Frost, Hel 06	HRD	4.6	YA	1	13.60	13.60
16587N9	Keesha's house	Frost, Hel 03	HRD	4.4	YA	2	14.40	28.80
35053WX	In or out : a novel	Gabel, Cla 07	FBG	5.4	YA	2	13.36	26.72
18976WX	The graveyard book	Gaiman, Ne 08	HRD	5.1	5-8	2	18.89	37.78
15805P1	The wolves in the walls	Gaiman, Ne 03	HRD	3.9	3-6	1	15.29	15.29
28732U1	The red necklace : a stor	Gardner, S 08	HRD	5.8	YA	1	15.29	15.29
18983W4	Fancy white trash	Geering, 08	HRD	4.2	YA	1	14.44	14.44
37585X8	Julie	George, Je 96	FBG	5.0	5-8	2	10.96	21.92
01480V1	Sun and moon, ice and sno	George, Je 08	HRD	5.4	YA	1	16.95	16.95
17596V8	Looks	George, Ma 08	HRD	6.5	YA	2	14.44	28.88
25766X0	Death by latte	Gerber, Li 08	FBG	4.4	YA	1	12.56	12.56
37914X8	Nory Ryan's song	Giff, Patr 02	FBG	4.3	5-8	2	11.96	23.92
22518Z5	Rumors : a luxe novel	Godbersen, 09	FBG	7.1	YA	2	14.56	29.12
35651R7	Samurai shortstop	Gratz, Ala 06	HRD	4.9	YA	1	15.29	15.29
18101X3	Evernight	Gray, Clau 08	HRD	5.2	YA	3 Y	14.44	43.32
26900Y2	Stargazer	Gray, Clau 09	HRD	5.2	YA	1	14.44	14.44
24697K0	Holding up the earth	Gray, Dian 00	HRD	5.9	5-8	2	12.75	25.50
26132W6	Paper towns	Green, Joh 08	HRD	5.4	YA	2	15.29	30.58
06520S7	An abundance of Katherine	Green, Joh 06	HRD	5.6	YA	2	14.44	28.88
32237V5	Looking for Alaska	Green, Joh 07	FBG	5.8	YA	2	13.36	26.72
31207V1	The witch's boy	Gruber, Mi 06	FBG	6.4	YA	2	13.66	27.32
28265G0	Among the hidden	Haddix, Ma 98	HRD	4.8	3-6	2	15.29	30.58
28265G0	Among the hidden	Haddix, Ma 98	HRD	4.8	3-6	2	15.29	30.58
03324D9	The wind blows backward	Hahn, Mary 93	HRD	4.9	YA	2	13.60	27.20
16903Q5	The old Willis place : a	Hahn, Mary 04	HRD	4.2	5-8	2	13.60	27.20
24424S9	Witch catcher	Hahn, Mary 06	HRD	4.4	5-8	2	13.60	27.20
02638F2	Stepping on the cracks	Hahn, Mary 91	HRD	4.7	3-6	2	13.60	27.20
19870S2	Dark water rising	Hale, Mari 06	HRD	5.9	5-8	2	16.19	32.38
05877S1	River secrets	Hale, Shan 06	HRD	5.7	YA	2	18.99	37.98
25132U5	The last exit to normal	Harmon, Mi 08	HRD	3.6	YA	1	20.50	20.50
21504W0	Skate	Harmon, Mi 08	FBG	4.3	YA	1	11.46	11.46
10540Y5	Brutal	Harmon, Mi 09	HRD	3.8	YA	1	14.44	14.44
12625R6	Surrender	Hartnett, 06	HRD	4.9	YA	1	14.44	14.44
10071R7	Invisible	Hautman, P 05	HRD	4.6	YA	2	14.44	28.88

20699V7	Suckerpunch	Hernandez, 08	HRD	4.5	YA	1	14.44	14.44
13511Z5	No more us for you	Hernandez, 09	HRD	4.7	YA	1	14.44	14.44
33745X5	Aleutian sparrow	Hesse, Kar 05	FBG	5.7	5-8	2	10.46	20.92
28300D7	Out of the dust	Hesse, Kar 97	HRD	5.3	3-6	1	14.40	14.40
33035X0	Kissing doorknobs	Hesser, Te 99	FBG	4.4	YA	2	11.46	22.92
15877R7	Flush	Hiaasen, C 05	HRD	5.0	5-8	2	20.50	41.00
09738X7	Dark Dude	Hijuelos, 08	HRD	5.6	YA	1	14.44	14.44
12522U3	The outsiders	Hinton, S. 07	HRD	4.7	YA	3	15.29	45.87
38730W7	Downriver	Hobbs, Wil 96	FBG	4.9	YA	2	11.96	23.92
28823A4	Far North	Hobbs, Wil 96	HRD	5.3	5-8	2	15.29	30.58
25048G5	The maze	Hobbs, Wil 98	HRD	5.0	5-8	2	16.99	33.98
35842D4	Leaving Protection	Hobbs, Wil 04	HRD	5.2	5-8	2	16.99	33.98
33762VX	Incantation	Hoffman, A 07	FBG	5.0	YA	2	11.96	23.92
35365V9	Slake's limbo	Holman, Fe 86	FBG	6.4	YA	1	10.46	10.46
27118F2	My Louisiana sky	Holt, Kimb 98	HRD	4.6	5-8	2	16.16	32.32
08995R0	An innocent soldier	Holub, Jos 05	HRD	4.6	YA	2	14.44	28.88
13970L3	Stormbreaker	Horowitz, 01	HRD	5.1	5-8	2	15.29	30.58
17007M7	Point blank	Horowitz, 02	HRD	4.8	5-8	2	15.29	30.58
17026U8	Snakehead	Horowitz, 07	HRD	5.4	5-8	1	15.29	15.29
28922P5	Eagle Strike	Horowitz, 04	HRD	5.1	5-8	1	15.29	15.29
10923Q0	Scorpiia	Horowitz, 05	HRD	5.0	5-8	1	15.29	15.29
32042Q3	Ark angel	Horowitz, 06	HRD	5.0	5-8	1	15.29	15.29
21938RX	Evil star	Horowitz, 06	HRD	4.7	5-8	1	15.29	15.29
21913T7	Nightrise	Horowitz, 07	HRD	4.7	5-8	1	15.29	15.29
23921V4	Ghostgirl	Hurley, To 08	HRD	6.6	YA	1	15.29	15.29
23262Z1	Ghostgirl : homecoming	Hurley, To 09	HRD	6.4	YA	2	15.29	30.58
19545Q7	Stained	Jacobson, 05	HRD	4.1	YA	1	14.40	14.40
21922U4	Redwall	Jacques, B 07	HRD	5.6	5-8	2	20.39	40.78
39612W8	The Ribbajack & other cur	Jacques, B 06	FBG	5.7	5-8	2	11.66	23.32
37942X2	Bad kitty	Jaffes, Mic 07	FBG	5.0	YA	2	13.66	27.32
27768T1	Repossessed	Jenkins, A 07	HRD	4.8	YA	2	16.89	33.78
18134S3	Beating heart : a ghost s	Jenkins, A 06	HRD	4.6	YA	2	14.44	28.88
06641W5	Night road	Jenkins, A 08	HRD	4.9	YA	2	14.44	28.88
35551W2	Damage	Jenkins, A 03	FBG	4.9	YA	2	13.66	27.32
25527J7	The circuit : stories fro	Jimenez, F 99	HRD	5.3	5-8	2	13.60	27.20
13294L7	Breaking through	Jimenez, F 01	HRD	5.3	5-8	2	13.60	27.20
05398V9	Would you	Jocelyn, M 08	HRD	4.1	YA	1	20.50	20.50
13895N3	The first part last	Johnson, A 03	HRD	4.7	YA	2	13.56	27.12
23971G3	Heaven	Johnson, A 98	HRD	4.7	YA	2	14.40	28.80
04038T3	Girl at sea	Johnson, M 07	HRD	4.4	YA	1	17.89	17.89
00319N7	Suite Scarlett	Johnson, M 09	FBG	4.8	YA	1	13.36	13.36
25810U6	Bone by bone by bone	Johnston, 07	HRD	4.2	YA	1	15.26	15.26
21243Y9	Howl's moving castle	Jones, Dia 08	FBG	5.4	5-8	2	11.96	23.92
32230T8	The faerie path	Jones, Fre 07	HRD	5.0	YA	1	14.44	14.44
26217U9	Dreamrider	Jonsberg, 08	HRD	3.7	YA	2	20.50	41.00
28327UX	Another kind of cowboy	Juby, Susa 07	HRD	5.0	YA	1	14.44	14.44
04601D5	The phantom tollbooth	Juster, No 61	HRD	6.7	5-8	2	16.96	33.92
33679X8	The boxer	Karr, Kath 04	FBG	4.5	YA	2	12.76	25.52
05994S8	Skinny	Kaslik, Ib 06	HRD	6.1	YA	2	14.40	28.80
05169Q5	Real time : a novel	Kass, Pnin 04	HRD	4.4	YA	1	12.75	12.75
28416VX	Playing with matches	Katcher, B 08	HRD	4.4	YA	1	20.50	20.50
38681W0	Gentlehands	Kerr, M. E 90	FBG	5.0	YA	2	10.96	21.92
17018Z7	Trouble in Timbuktu	Kessler, C 09	HRD	6.0	5-8	2	15.29	30.58
25325S5	Alabama moon	Key, Watt. 06	HRD	4.1	5-8	2	13.60	27.20
04238QX	The jungle book : Mowgli'	Kipling, R 05	HRD	5.7	5-8	2	16.99	33.98
22324S4	Firestorm	Klass, Dav 06	HRD	3.4	YA	1	15.29	15.29
10856L5	You don't know me : a nov	Klass, Dav 01	HRD	6.4	YA	2	16.14	32.28
18360T2	The silver kiss	Klauser, An 07	HRD	4.5	YA	2	12.95	25.90
07397T4	Blood and chocolate	Klauser, An 07	HRD	6.4	YA	2	12.95	25.90
12913SX	Ophelia : a novel	Klein, Lis 06	HRD	6.2	YA	1	16.95	16.95
24341T2	Strays	Koertge, R 07	HRD	3.8	YA	2	14.44	28.88

39464V5	The Arizona kid	Koertge, R	05	FBG	3.7	YA	1	11.26	11.26
36991W4	Silent to the bone	Konigsburg	02	FBG	5.4	5-8	2	10.46	20.92
29207K4	The girls	Koss, Amy	00	HRD	4.7	5-8	2	15.29	30.58
32109V5	The cheat	Koss, Amy	04	FBG	4.2	5-8	2	10.86	21.72
09698Q2	Heavy metal and you	Krovatin,	05	HRD	4.4	YA	2	14.40	28.80
24122Q1	Absolutely, positively no	LaRoche	05	HRD	4.8	YA	2	14.40	28.80
25696W6	Tender morsels	Lanagan, M	08	HRD	6.1	YA	2	21.59	43.18
14744S4	Black juice	Lanagan, M	05	HRD	5.7	YA	2	14.44	28.88
19659T2	Skulduggery Pleasant	Landy, Der	07	HRD	4.9	5-8	2	18.89	37.78
31617W8	The bully	Langan, Pa	07	FBG	4.7	YA	2	8.96	17.92
15915U4	Blood is thicker	Langan, Pa	07	FBG	4.8	YA	2	8.96	17.92
21463V8	Summer of secrets	Langan, Pa	08	FBG	4.6	YA	1	8.96	8.96
03789M9	Schooled	Langan, Pa	09	FBS	4.9	YA	1	9.96	9.96
31847VX	Shattered	Langan, Pa	07	FBS	4.4	YA	1	9.96	9.96
38495X3	The fallen	Langan, Pa	07	FBG	4.2	YA	1	9.96	9.96
36290V0	Payback	Langan, Pa	07	FBG	4.7	YA	1	8.96	8.96
20902V5	Brothers in arms	Langan, Pa	08	FBG	4.1	YA	2	8.96	17.92
30441VX	Ghost boy	Lawrence,	02	FBG	4.4	YA	2	11.96	23.92
27447S7	Keturah and Lord Death	Leavitt, M	06	HRD	5.3	YA	1	14.40	14.40
19221Q9	Day of tears : a novel in	Lester, Ju	05	HRD	4.8	5-8	2	13.59	27.18
25400R3	Catch a tiger by the toe	Levine, El	05	HRD	3.7	5-8	1	13.59	13.59
39323W5	Are we there yet?	Levithan,	07	FBG	4.9	YA	2	12.86	25.72
34271N0	The realm of possibility	Levithan,	04	HRD	5.2	YA	2	13.56	27.12
12673S1	The killing sea	Lewis, Ric	06	HRD	5.1	YA	2	15.29	30.58
16883K1	Dona Maria, la ranchera :	Liles, Mau	00	HRD		3-6	1	13.56	13.56
23193X6	House of dark shadows	Liparulo,	08	HRD	4.2	YA	2	12.74	25.48
22483X1	Watcher in the woods	Liparulo,	08	HRD	4.3	YA	2	12.74	25.48
31549W6	The contender	Lipsyte, R	67	FBG	4.5	YA	2	11.96	23.92
19175Z8	Wondrous strange : a nove	Livingston	09	HRD	5.5	YA	2	14.44	28.88
06529V7	The disreputable history	Lockhart,	08	HRD	5.5	YA	1	14.44	14.44
21585S6	White Fang	London, Ja	07	HRD	7.4	YA	3	17.85	53.55
03557C2	Number the stars	Lowry, Loi	89	HRD	4.5	5-8	3	13.60	40.80
11168R1	Sleeping freshmen never l	Lubar, Dav	05	HRD	3.8	YA	2	14.44	28.88
28436U4	Boy toy	Lyga, Barr	07	HRD	4.5	YA	1	14.40	14.40
33307X2	Slot machine	Lynch, Chr	96	FBG	4.7	YA	2	11.96	23.92
17822R8	Inexcusable	Lynch, Chr	05	HRD	4.9	YA	2	14.41	28.82
14889X2	The big game of everythin	Lynch, Chr	08	HRD	5.0	YA	2	17.89	35.78
31104W2	Gold dust	Lynch, Chr	02	FBG	4.6	5-8	2	12.86	25.72
35467X5	Freewill	Lynch, Chr	02	FBG	3.8	YA	2	13.66	27.32
22424SX	Buried	MacCready,	06	HRD	4.1	YA	2	14.44	28.88
04624X3	Jellicoe Road	Marchetta,	08	HRD	5.0	YA	2	18.89	37.78
31096QX	Saving Francesca	Marchetta,	04	HRD	4.8	YA	2	13.56	27.12
14495U3	Cybele's secret	Marillier,	08	HRD	6.1	YA	1	21.59	21.59
21242X3	Wildwood dancing	Marillier,	07	FBG	5.4	YA	1	13.66	13.66
04439T2	Wicked lovely	Marr, Meli	07	HRD	4.7	YA	2	17.89	35.78
11474W6	Ink exchange	Marr, Meli	08	HRD	5.1	YA	1	17.89	17.89
00388M6	Fragile eternity	Marr, Meli	09	HRD	4.8	YA	1	17.89	17.89
33571X4	Letters from the inside	Marsden, J	96	FBG	4.7	YA	2	10.96	21.92
16630H2	Tomorrow, when the war be	Marsden, J	95	HRD	6.3	YA	2	13.60	27.20
22254F1	A killing frost	Marsden, J	98	HRD	5.8	YA	2	14.45	28.90
09814V4	The missing girl	Mazer, Nor	08	HRD	4.6	YA	1	17.89	17.89
25637T0	The white darkness : a no	McCaughrea	07	HRD	5.5	YA	1	18.89	18.89
25030S9	Sold	McCormick,	06	HRD	5.0	YA	1	13.59	13.59
09578K5	Cut	McCormick,	00	HRD	4.6	YA	2	14.40	28.80
17337Z9	Breathless	McCormick,	09	HRD	3.7	YA	2	15.10	30.20
31977W2	The girl death left behin	McDaniel,	99	FBG	3.8	YA	1	10.96	10.96
30513W9	Don't die, my love	McDaniel,	95	FBG	4.8	AD	2	10.96	21.92
37935WX	Swallowing stones	McDonald,	99	FBG	5.6	YA	2	11.96	23.92
38543V6	Shades of Simon Gray	McDonald,	03	FBG	6.1	YA	2	11.46	22.92
27934R8	All rivers flow to the se	McGhee, Al	05	HRD	4.2	YA	2	13.59	27.18
27797U1	When I crossed No-Bob	McMullan,	07	HRD	5.0	5-8	1	13.60	13.60

23738W9	Bonechiller	McNamee, G	08	HRD	3.8	YA	1	20.50	20.50
30702X4	Acceleration	McNamee, G	05	FBG	4.4	YA	2	11.96	23.92
37450T4	The decoding of Lana Morr	McNeal, La	07	HRD	5.5	YA	1	13.59	13.59
27238X8	Frostbite	Mead, Rich	08	FBG	4.8	YA	2	12.36	24.72
24307Y1	Shadow kiss	Mead, Rich	08	FBG	4.8	YA	2	13.36	26.72
39476C0	Vampire Academy	Mead, Rich	07	HRD		YA	2	15.29	30.58
03441L0	Blood promise	Mead, Rich	09	HRD	4.9	YA	2	14.44	28.88
18745U6	Eclipse	Meyer, Ste	07	HRD	4.5	YA	5 Y	16.99	84.95
26503R5	Twilight	Meyer, Ste	05	HRD	4.9	YA	5	16.99	84.95
09524T8	New moon	Meyer, Ste	06	HRD	4.7	YA	5 Y	16.99	84.95
02331D9	Breaking dawn	Meyer, Ste	09	HRD		YA	5 Y	21.24	106.20
23823L1	Touching Spirit Bear	Mikaelson, 01	HRD	5.3	5-8	2	17.89	35.78	
30615V0	The enemy has a face	Miklowitz, 03	FBG	4.0	YA	2	12.86	25.72	
30870W1	The war between the class	Miklowitz, 86	FBG	4.6	YA	2	11.46	22.92	
03376X9	Secrets in the house of D	Miklowitz, 01	FBG	4.7	3-6	2	12.86	25.72	
28702U2	Miss Spitfire : reaching	Miller, Sa	07	HRD	5.8	5-8	2	15.29	30.58
06780W9	Spells & sleeping bags	Mlynowski, 07	FBG	3.5	YA	2	12.86	25.72	
28914U4	Baby	Monninger, 07	HRD	3.9	YA	2	14.40	28.80	
21486S8	The murder of Bindy MacKe	Moriarty, 06	HRD	5.5	YA	2	14.44	28.88	
01739P2	The year of secret assign	Moriarty, 04	HRD	5.9	YA	2	14.40	28.80	
16003Q6	Private Peaceful	Morpurgo, 04	HRD	5.2	YA	1	14.40	14.40	
38749X7	Waiting for Anya	Morpurgo, 97	FBG	5.1	5-8	1	11.66	11.66	
28841K4	The savage damsel and the	Morris, Ge	00	HRD	5.3	5-8	2	13.60	27.20
05878MX	Zazoo	Mosher, Ri	01	HRD	4.5	YA	2	13.60	27.20
05166U6	The wild girls	Murphy, Pa	07	HRD	4.1	5-8	1	14.44	14.44
10535R8	Autobiography of my dead	Myers, Wal	05	HRD	4.9	YA	2	13.59	27.18
04274G4	Scorpions	Myers, Wal	88	HRD	3.7	5-8	3	18.89	56.67
39757ZX	145th Street : short stor	Myers, Wal	00	HRD	5.1	YA	2	20.50	41.00
18451Q4	Ttyl	Myracle, L	04	HRD	3.8	YA	2	13.56	27.12
16501R7	Ttfn	Myracle, L	06	HRD	5.5	YA	2	13.56	27.12
22294T1	L8r, g8r	Myracle, L	07	HRD	4.2	YA	2	13.56	27.12
32170X0	A step from heaven	Na, An, 19	02	FBG	4.2	5-8	2	12.56	25.12
01886U9	Hush : an Irish princess'	Napoli, Do	07	HRD	3.9	YA	1	14.44	14.44
36663W3	Song of the Magdalene	Napoli, Do	04	FBG	4.7	YA	2	11.26	22.52
31710V4	The witch herself	Naylor, Ph	02	FBG	5.1	3-6	1	9.66	9.66
33735S8	Dangerously Alice	Naylor, Ph	07	HRD	4.8	YA	2	13.59	27.18
27057U8	Lost boy	Newbery, L	07	HRD	4.7	3-6	2	13.59	27.18
17454Z5	Lirael : daughter of the	Nix, Garth	08	FBG		YA	2	14.56	29.12
07363Q1	Evermore	Noel, Alys	09	FBG	5.8	YA	2	14.56	29.12
14801M3	Born blue	Nolan, Han	01	HRD	4.9	YA	2	14.45	28.90
32455V4	If I should die before I	Nolan, Han	96	FBG	4.9	YA	2	11.26	22.52
30700J5	Z for Zachariah	O'Brien, R	87	HRD	5.6	YA	1	25.38	25.38
33481M5	Streams to the River, Riv	O'Dell, Sc	89	HRD		YA	2	14.95	29.90
24935SX	Rare beasts	Ogden, Cha	06	HRD	6.2	3-6	1	8.46	8.46
14836W0	Frost bites	Ogden, Cha	08	HRD	5.2	3-6	2	8.49	16.98
19150Z9	Split ends	Ogden, Cha	09	HRD	5.1	3-6	1	8.49	8.49
25773S4	Pet's revenge	Ogden, Cha	06	HRD	5.1	3-6	1	8.46	8.46
12509S5	High wire	Ogden, Cha	06	HRD	5.1	3-6	1	8.46	8.46
32544Q5	Tourist trap	Ogden, Cha	06	HRD	6.0	3-6	1	8.46	8.46
16900W2	Hot air	Ogden, Cha	08	HRD	5.1	3-6	1	8.49	8.49
16627T5	Nod's limbs	Ogden, Cha	07	HRD	5.1	3-6	1	8.49	8.49
06791SX	Under town	Ogden, Cha	06	HRD	5.5	3-6	1	8.46	8.46
38375W7	Skybreaker	Oppel, Ken	07	FBG	5.0	YA	2	11.96	23.92
38153H6	Airborn	Oppel, Ken	04	HRD	5.1	YA	2	15.29	30.58
13049Q1	Call me Maria : a novel	Ortiz Cofe	04	HRD	5.6	5-8	1	14.40	14.40
28829KX	Perfect family	Oughton, J	00	HRD	4.7	YA	2	12.75	25.50
07527U9	Brett McCarthy : work in	Padian, Ma	08	HRD	4.7	YA	1	13.59	13.59
18561E8	Junie B. Jones and the st	Park, Barb	92	HRD	2.9	K-3	1	12.95	12.95
07638M2	Junie B. Jones and her bi	Park, Barb	93	HRD	3.0	K-3	1	12.95	12.95
14663J0	Junie B. Jones and that m	Park, Barb	96	HRD	2.8	K-3	1	12.95	12.95
21152H3	Junie B. Jones and the yu	Park, Barb	95	HRD	2.7	K-3	1	12.95	12.95

27961Q7	The angel experiment	Patterson, 05	HRD	4.6	YA	2	14.44	28.88	
23065P0	East	Pattou, Ed	03	HRD	6.1	YA	2	15.30	30.60
29731N1	Still sucks to be me --th	Pauley, Ki		HRD		YA	2	13.56	27.12
36419V6	Dogsong	Paulsen, G	07	FBG	5.2	YA	2	11.26	22.52
27733GX	Soldier's heart : being t	Paulsen, G	98	HRD	5.7	YA	2	13.56	27.12
30488W4	Alida's song	Paulsen, G	01	FBG	5.3	5-8	2	10.56	21.12
34174W0	The boy who owned the sch	Paulsen, G	91	FBG	5.5	YA	2	10.56	21.12
36260AX	Brian's hunt	Paulsen, G	03	HRD	5.9	5-8	2	12.70	25.40
22544H8	Brian's return	Paulsen, G	99	HRD	5.5	5-8	2	13.56	27.12
22823V9	The adoration of Jenna Fo	Pearson, M	08	HRD	3.8	YA	2	15.26	30.52
37354N9	A room on Lorelei Street	Pearson, M	05	HRD	4.2	YA	1	15.26	15.26
34635WX	Scribbler of dreams	Pearson, M	02	FBG	4.6	YA	2	10.46	20.92
24764T9	On the wings of heroes	Peck, Rich	07	HRD	4.6	5-8	2	14.44	28.88
12782P1	The river between us	Peck, Rich	03	HRD	4.9	YA	2	14.44	28.88
20304L5	A year down yonder	Peck, Rich	00	HRD	4.5	5-8	2	14.44	28.88
27189G2	A long way from Chicago :	Peck, Rich	98	HRD	5.0	5-8	2	14.44	28.88
17671Q3	The teacher's funeral : a	Peck, Rich	04	HRD	4.7	5-8	2	14.44	28.88
34444X6	Strays like us	Peck, Rich	00	FBG	4.1	5-8	2	10.86	21.72
12289C9	A day no pigs would die	Peck, Robe	99	HRD	4.4	5-8	1	21.25	21.25
11313T0	Tamar	Peet, Mal.	07	HRD	5.1	YA	1	15.29	15.29
10036R8	Keeper	Peet, Mal.	05	HRD	5.1	5-8	2	13.59	27.18
16548W4	Mexican whiteboy	Pena, Matt	08	HRD	4.3	YA	2	20.50	41.00
25278R5	Criss cross	Perkins, L	05	HRD	5.5	5-8	2	17.89	35.78
03790MX	Rampant	Peterfreun	09	HRD	4.8	YA	1	15.29	15.29
32388W8	Define "normal" : a novel	Peters, Ju	03	FBG	3.6	5-8	2	11.36	22.72
32876V6	Keeping you a secret : a	Peters, Ju	03	FBG	3.5	YA	2	11.36	22.72
33198VX	Luna : a novel	Peters, Ju	05	FBG	3.5	YA	2	11.36	22.72
03995V0	Rage : a love story	Peters, Ju	09	HRD	3.1	YA	2	14.44	28.88
15450Z7	Storm of the century : a	Peters, St	09	HRD	3.6	3-6	2	18.99	37.98
39232V0	Blind beauty	Peyton, K.	05	FBG	5.0	YA	2	12.56	25.12
24857S1	Life as we knew it	Pfeffer, S	06	HRD	4.7	YA	2	14.45	28.90
21073V2	The dead and the gone	Pfeffer, S	08	HRD	4.3	YA	1	14.45	14.45
37874X0	The dark angel	Pierce, Me	07	FBG	5.8	YA	2	11.36	22.72
27017QX	Emperor Mage	Pierce, Ta	03	HRD	5.8	5-8	2	9.30	18.60
10714U3	First test	Pierce, Ta	00	FBG	5.3	5-8	2	12.86	25.72
21292K9	The body of Christopher C	Plum-Ucci,	00	HRD	5.3	YA	2	14.45	28.90
12221N2	What happened to Lani Gar	Plum-Ucci,	02	HRD	5.1	YA	2	14.45	28.90
16812S5	The night my sister went	Plum-Ucci,	06	HRD	5.5	YA	2	14.45	28.90
06245X0	Nation	Pratchett,	08	HRD	5.2	YA	2	17.89	35.78
15798J6	The golden compass	Pullman, P	95	HRD	7.1	5-8	2	16.96	33.92
37901V3	Just like that	Qualey, Ma	07	FBG	4.2	YA	1	11.66	11.66
30054W4	A door near here	Quarles, H	98	FBG	5.1	YA	2	10.96	21.92
02952Q8	Under the wolf, under the	Rapp, Adam	04	HRD	5.2	YA	2	14.44	28.88
31552XX	33 snowfish	Rapp, Adam	06	FBG	5.2	YA	2	11.26	22.52
08831T4	Witch child	Rees, Celi	09	FBG	6.0	YA	2	12.86	25.72
05215Y5	Vampire High	Rees, Doug	03	HRD	4.0	YA	2	13.59	27.18
10135W7	Here lies Arthur	Reeve, Phi	08	HRD	5.6	5-8	1	15.29	15.29
05901V3	How to build a house : a	Reinhardt,	08	HRD	4.5	YA	1	20.50	20.50
05809U8	Red glass	Resau, Lau	07	HRD	4.9	5-8	2	20.50	41.00
36830S0	What the moon saw : a nov	Resau, Lau	06	HRD	4.7	5-8	2	13.56	27.12
32202VX	Wolf by the ears	Rinaldi, A	91	FBG	4.3	YA	2	11.66	23.32
16639V2	The battle of the Labyrin	Riordan, R	08	HRD	4.1	5-8	2	15.29	30.58
05792Q6	The lightning thief	Riordan, R	05	HRD	4.7	5-8	2	15.29	30.58
34790W7	Don't hurt Laurie!	Roberts, W	88	FBG	5.3	3-6	2	10.46	20.92
18585A7	After the dancing days	Rostkowski	88	FBG	3.8	5-8	2	10.96	21.92
23314DX	Hero	Rottman, S	97	HRD	4.4	YA	2	13.56	27.12
27662N3	Harry Potter and the Orde	Rowling, J	03	HRD	7.2	5-8	2	25.49	50.98
22797K7	Harry Potter and the gobl	Rowling, J	00	HRD	6.8	5-8	2	25.49	50.98
27688J7	Harry Potter and the Cham	Rowling, J	99	HRD	6.7	5-8	2	21.24	42.48
09421J9	Night of the twisters	Ruckman, I	84	HRD	4.7	3-6	2	16.89	33.78
10467QB	Becoming Naomi Leon	Ryan, Pam	04	HRD	5.4	5-8	2	14.40	28.80

21688K8	Esperanza rising	Ryan, Pam	00	HRD	5.3	5-8	2	15.29	30.58
34004V2	Empress of the world	Ryan, Sara	03	FBG	4.9	YA	2	12.56	25.12
18574R2	Small steps	Sachar, Lo	06	HRD	4.2	5-8	1	21.59	21.59
17035X1	Holes	Sachar, Lo	08	HRD	4.6	5-8	2	15.30	30.60
38408WX	Wayside School is falling	Sachar, Lo	05	FBG	3.4	3-6	1	10.96	10.96
14117Q8	Sammy & Juliana in Hollyw	Saenz, Ben	04	HRD	2.8	YA	2	16.96	33.92
33936W9	Eyes of the emperor	Salisbury, 07	FBG	3.9	YA	1	11.96	11.96	
18411U1	Night of the howling dogs	Salisbury, 07	HRD	3.5	3-6	2	21.59	43.18	
05365T1	Lord of the deep	Salisbury, 01	HRD		YA	2	17.28	34.56	
13697M9	Rainbow boys	Sanchez, A	01	HRD	3.7	YA	2	14.45	28.90
17060S3	Getting it	Sanchez, A	06	HRD	4.5	YA	1	14.40	14.40
27573T0	Song of the sparrow	Sandell, L	07	HRD	5.0	YA	2	14.44	28.88
02058W1	Trouble	Schmidt, G	08	HRD	5.7	3-6	1	13.60	13.60
05544T2	The Wednesday wars	Schmidt, G	07	HRD	5.9	5-8	1	13.60	13.60
31599W8	Until we meet again	Schraff, A	07	FBG	4.8	YA	2	8.96	17.92
36919V3	Someone to love me	Schraff, A	07	FBG	4.5	YA	2	8.96	17.92
34276V2	A matter of trust	Schraff, A	07	FBG	4.6	YA	2	8.96	17.92
39552VX	Lost and found	Schraff, A	07	FBG	4.7	YA	2	8.96	17.92
00607D0	Royal blood	Schreiber, 09	HRD	4.5	YA	1	14.44	14.44	
27446R1	Kissing coffins	Schreiber, 05	HRD	4.7	YA	2	17.89	35.78	
22049S7	Vampireville	Schreiber, 06	HRD	4.8	YA	1	17.89	17.89	
04241TX	Vampire kisses : the begi	Schreiber, 09	PAP		YA	1	6.49	6.49	
36959D1	Vampire kisses	Schreiber, 03	HRD	4.1	YA	2	14.44	28.88	
11192W8	Black box : a novel	Schumacher	08	HRD	4.1	YA	2	13.59	27.18
13257K5	Send one angel down	Schwartz, 00	HRD	4.2	YA	2	15.26	30.52	
14846X5	Living dead girl	Scott, Eli	08	HRD	4.8	YA	2	14.44	28.88
02765X2	Stealing heaven	Scott, Eli	08	HRD	4.0	YA	1	17.89	17.89
12429T0	The alchemyst	Scott, Mic	07	HRD	6.4	5-8	2	14.44	28.88
15708V7	The magician	Scott, Mic	08	HRD	6.1	5-8	2	14.44	28.88
16461Z5	The sorceress	Scott, Mic	09	HRD	6.1	5-8	2	22.66	45.32
16640T7	The invention of Hugo Cab	Selznick, 07	HRD	5.1	3-6	2	21.24	42.48	
19088Q7	Cirque du freak : allies	Shan, Darr	04	HRD	5.3	5-8	2	14.44	28.88
24139N4	Cirque du freak : Vampire	Shan, Darr	02	HRD	5.3	5-8	2	14.44	28.88
21312L1	Cirque du freak	Shan, Darr	01	HRD	4.8	5-8	2	13.56	27.12
20015M0	Cirque du freak : tunnels	Shan, Darr	02	HRD	4.2	5-8	2	14.44	28.88
32105W4	Cirque du freak : trials	Shan, Darr	03	FBG	5.8	5-8	2	11.36	22.72
13007M9	Cirque du freak : the vam	Shan, Darr	01	HRD	4.2	5-8	2	13.56	27.12
35809V7	Cirque du freak : the Lak	Shan, Darr	07	FBG	5.9	5-8	2	10.66	21.32
18695S6	Cirque du freak : sons of	Shan, Darr	06	HRD	5.5	5-8	2	14.44	28.88
23907P6	Cirque du freak : the Vam	Shan, Darr	02	HRD	6.2	5-8	2	13.59	27.18
26393T8	My mother the cheerleader	Sharenow, 07	HRD	5.1	YA	2	17.89	35.78	
17612Z6	Keeping corner	Sheth, Kas	09	FBG	4.8	YA	1	10.46	10.46
03851M7	Immortal	Shields, G	09	HRD	5.0	YA	1	14.44	14.44
20009X3	Antsy does time	Shusterman	08	HRD	5.8	YA	1	14.44	14.44
09452S9	The trap	Smelcer, J	06	HRD	6.2	5-8	1	14.36	14.36
12313X8	Ghost medicine	Smith, And	08	HRD	4.9	YA	1	17.95	17.95
15246T4	Tantalize	Smith, Cyn	07	HRD	4.9	YA	2	14.44	28.88
00463K6	The vampire diaries. Volu	Smith, L.	07	FBG		YA	1	14.56	14.56
04041X1	The vampire diaries. Volu	Smith, L.	07	FBG		YA	1	14.56	14.56
14993Z7	The vampire diaries : the	Smith, L.	09	HRD		YA	1	18.89	18.89
12215U2	Elephant run	Smith, Rol	07	HRD	5.0	5-8	1	13.59	13.59
10051T0	Peak	Smith, Rol	07	HRD	5.0	YA	1	14.45	14.45
34511V4	What my mother doesn't kn	Sones, Son	03	FBG	5.3	YA	2	11.96	23.92
37716S0	What my girlfriend doesn'	Sones, Son	07	HRD	5.1	YA	1	14.44	14.44
19880S9	Notes from the midnight d	Sonnenblic	06	HRD	5.5	YA	2	14.44	28.88
08279R9	Drums, girls, & dangerous	Sonnenblic	05	HRD	5.9	5-8	3	14.44	43.32
11288RX	Accidental love	Soto, Gary	06	HRD	4.8	YA	2	13.60	27.20
27456P1	The afterlife	Soto, Gary	03	HRD	5.2	YA	2	14.45	28.90
28876F9	Petty crimes	Soto, Gary	98	HRD	5.0	5-8	1	14.45	14.45
22646K2	Baseball in April and oth	Soto, Gary	00	HRD	5.1	5-8	1	14.45	14.45
33596V7	A walk to remember	Sparks, Ni	01	FBG	5.8	YA	3	11.36	34.08

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10129Q0	Kipling's choice	Spillebeen	05	HRD	5.4	YA	2	13.60	27.20
05549R2	Under the persimmon tree	Staples, S	05	HRD	5.9	YA	1	14.45	14.45
14583W4	Light years : a novel	Stein, Tam	05	FBG	4.7	YA	1	11.96	11.96
31506W9	Cannery row	Steinbeck,	92	FBG	6.0	YA	1	12.86	12.86
27933J5	Nightmare hour	Stine, R.	99	HRD	3.5	3-6	2	14.44	28.88
27281Q1	Who let the ghosts out?	Stine, R.	04	HRD	3.1	3-6	2	9.70	19.40
14845Q0	Have you met my ghoulfrie	Stine, R.	04	HRD	3.2	3-6	1	9.70	9.70
28863T5	Calling all birdbrains	Stine, R.	07	HRD	3.0	3-6	1	14.89	14.89
19625V0	Dumb clucks	Stine, R.	07	HRD	3.2	3-6	2	15.89	31.78
18207R3	The good, the bad and the	Stine, R.	05	HRD	3.1	3-6	1	15.89	15.89
21851R6	The great smelling bee	Stine, R.	05	HRD	2.8	3-6	1	14.89	14.89
20408R9	The big blueberry barf-of	Stine, R.	05	HRD	3.0	3-6	1	14.89	14.89
18496S2	Dudes, the school is haun	Stine, R.	06	HRD	2.9	3-6	2	15.89	31.78
07587Q4	Little camp of horrors	Stine, R.	05	HRD	3.3	3-6	1	9.70	9.70
20777T9	Punk'd and skunked	Stine, R.	07	HRD	3.1	3-6	1	15.89	15.89
22064R5	Freaks and shrieks	Stine, R.	05	HRD	3.0	3-6	1	9.70	9.70
12408T0	The rottenest angel	Stine, R.	07	HRD	2.8	3-6	2	15.89	31.78
02924T8	Battle of the Dum Diddys	Stine, R.	07	HRD	3.1	3-6	1	15.89	15.89
06804SX	Party poopers	Stine, R.	06	HRD	3.1	3-6	1	15.89	15.89
10505S7	Shake, rattle, & hurl!	Stine, R.	06	HRD	2.9	3-6	1	15.89	15.89
18706Y0	Midnight games	Stine, R.	05	HRD		YA	1	19.96	19.96
20758Y4	Darkest dawn	Stine, R.	05	HRD		YA	1	19.96	19.96
18678W8	The confession	Stine, R.	05	HRD		YA	1	19.96	19.96
17026X2	Night of the living dummy	Stine, R.	08	FBG	3.7	5-8	2	10.86	21.72
32675X4	Night of the living dummy	Stine, R.	95	FBG	3.1	5-8	2	9.96	19.92
37439W1	Night of the living dummy	Stine, R.	96	FBG	3.2	5-8	2	9.96	19.92
02872X2	Deep trouble	Stine, R.	08	FBG	3.5	5-8	2	10.86	21.72
34358W8	Deep trouble II	Stine, R.	97	FBG	2.9	5-8	2	9.96	19.92
04412X1	The haunted mask	Stine, R.	08	FBG		3-6	1	10.86	10.86
28016X4	One day at Horrorland	Stine, R.	08	FBG	3.4	5-8	2	10.86	21.72
07776Y7	The curse of the mummy's	Stine, R.	09	FBG	4.0	5-8	2	10.86	21.72
06444Y2	Say cheese and die!	Stine, R.	09	FBG	3.9	5-8	2	10.86	21.72
10923Y6	The horror at Camp Jellyj	Stine, R.	09	FBG	3.2	5-8	2	10.86	21.72
23631Y9	How I got my shrunken hea	Stine, R.	09	FBG	3.2	5-8	2	10.86	21.72
33988X3	How I learned to fly	Stine, R.	97	FBG	2.9	5-8	2	9.96	19.92
07535Q8	Blue is for nightmares	Stolarz, L	03	FBG	4.7	YA	2	14.56	29.12
23836P2	Chanda's secrets	Stratton,	04	HRD	3.7	YA	1	16.96	16.96
23828Q9	The golem's eye	Stroud, Jo	04	HRD	5.9	5-8	2	15.26	30.52
20483M2	The gospel according to L	Tashjian,	01	HRD	5.6	YA	2	15.26	30.52
22263P2	Vote for Larry	Tashjian,	04	HRD	5.8	YA	2	15.26	30.52
11966L1	Roll of thunder, hear my	Taylor, Mi	01	HRD	5.7	5-8	2	15.29	30.58
13774L1	The land	Taylor, Mi	01	HRD	5.0	5-8	2	15.29	30.58
37898W4	The bomb	Taylor, Th	07	FBG	5.6	5-8	2	11.26	22.52
11331A3	The cay	Taylor, Th	87	HRD	5.3	5-8	2	14.40	28.80
27700V1	The Maldonado miracle	Taylor, Th	03	FBG	4.5	5-8	2	10.66	21.32
38416V3	Some kind of pride	Testa, Mar	03	FBG	4.4	3-6	2	9.96	19.92
08100R3	Mimus	Thal, Lill	05	HRD	6.0	YA	2	16.96	33.92
12856W4	The spectacular now	Tharp, Tim	08	HRD	4.9	YA	1	21.59	21.59
11105SX	Knights of the hill count	Tharp, Tim	06	HRD	5.3	YA	2	20.50	41.00
34534S4	The new policeman	Thompson,	07	HRD	5.1	YA	1	17.89	17.89
30350V3	The edge on the sword	Tingle, Re	03	FBG	6.6	YA	2	11.66	23.32
03552WX	In the serpent's coils	Trent, Tif	07	FBG	5.6	YA	2	12.86	25.72
12513C7	Maiden of the wolf	Trent, Tif	08	FBG	5.0	YA	2	12.86	25.72
22366X5	Oracle of the Morrigan	Trent, Tif	08	FBG		YA	2	12.86	25.72
12519C0	Between golden jaws	Trent, Tif	08	FBG	5.6	YA	2	12.86	25.72
11034V0	By venom's sweet sting	Trent, Tif	07	FBG	5.2	YA	2	12.86	25.72
13045K3	Stuck in neutral	Trueman, T	00	HRD	5.7	5-8	2	16.89	33.78
03839V6	Red Sea	Tullson, D	05	FBG	5.1	YA	2	13.66	27.32
07033R4	The king of Attolia	Turner, Me	06	HRD	5.7	5-8	1	17.89	17.89
10786S6	The adventures of Tom Saw	Twain, Mar	07	HRD	8.1	YA	2	17.85	35.70
38913Z1	Me, the missing, and the	Valentine,	08	HRD	5.7	YA	1	17.89	17.89

30949X1	Flipped	Van Draane	03	FBG	4.8	5-8	2	12.86	25.72
02055S7	All Hallows' Eve : 13 sto	Vande Veld	06	HRD	6.2	YA	2	14.45	28.90
38563X5	Dragon's bait	Vande Veld	03	FBG	5.9	YA	2	10.46	20.92
31528X4	Companions of the night	Vande Veld	02	FBG	6.1	YA	2	11.26	22.52
21697L5	Magic can be murder	Vande Veld	00	HRD	6.1	YA	2	14.45	28.90
39121WX	Being dead	Vande Veld	03	FBG	5.3	5-8	2	11.26	22.52
10168R7	Witch dreams	Vande Veld	05	HRD	6.1	5-8	1	13.56	13.56
04909Q6	Stormwitch	Vaught, Su	05	HRD	4.4	YA	2	16.95	33.90
10966V9	Climbing the stairs	Venkatrama	08	HRD	4.8	YA	1	14.44	14.44
11104C1	Dacey's song	Voigt, Cyn	82	HRD	5.0	5-8	2	16.14	32.28
34354V0	Izzy, willy-nilly	Voigt, Cyn	05	FBG	4.9	5-8	2	11.26	22.52
28754T0	Rucker Park setup	Volponi, P	07	HRD	5.0	YA	2	13.59	27.18
04015R2	Black and white	Volponi, P	05	HRD	4.9	YA	1	13.59	13.59
38060W8	Because I'm worth it : a	Von Zieges	03	FBG	6.3	YA	1	13.56	13.56
32150WX	Nobody does it better : a	Von Zieges	05	FBG	6.5	YA	2	13.56	27.12
34915X1	You know you love me : a	Von Zieges	02	FBG	4.9	YA	2	13.56	27.12
04385U8	It had to be you : the Go	Von Zieges	07	HRD	6.2	YA	2	15.29	30.58
34624W6	All I want is everything	Von Zieges	03	FBG	6.0	YA	2	13.56	27.12
31860WX	Would I lie to you : a Go	Von Zieges	06	FBG	5.8	YA	2	13.56	27.12
30565X3	You're the one that I wan	Von Zieges	04	FBG	5.6	YA	2	13.56	27.12
37550W4	Nothing can keep us toget	Von Zieges	05	FBG	6.8	YA	2	13.56	27.12
39180X9	I like it like that : a G	Von Zieges	04	FBG	5.8	YA	2	13.56	27.12
30444V1	Only in your dreams : a G	Von Zieges	06	FBG	5.7	YA	2	13.56	27.12
32421U8	One good punch	Wallace, R	07	HRD	4.5	YA	2	13.59	27.18
37635V5	Wrestling Sturbridge	Wallace, R	01	FBG	5.3	YA	2	11.46	22.92
36253V7	Playing without the ball	Wallace, R	02	FBG	4.1	YA	2	10.96	21.92
37874W2	Losing is not an option :	Wallace, R	05	FBG	4.7	YA	1	10.96	10.96
37676W6	Takedown	Wallace, R	07	FBG	4.3	5-8	1	9.96	9.96
16814T8	Curveball	Wallace, R	07	HRD	4.8	5-8	2	12.74	25.48
06070X2	Skinned	Wasserman, 08	HRD	4.2	YA	2	13.59	27.18	
32903X1	Awakening	Wasserman, 07	FBG	4.7	5-8	2	10.86	21.72	
03505R9	Crashed	Wasserman, 09	HRD		YA	2	14.44	28.88	
35405W4	Betrayal	Wasserman, 07	FBG	4.7	5-8	1	10.86	10.86	
15760X3	Becoming Billie Holiday	Weatherfor	08	HRD	5.8	YA	1	16.96	16.96
30811X9	Hard ball	Weaver, Wi	98	FBG	4.4	YA	2	11.96	23.92
32371W0	Striking out	Weaver, Wi	93	FBG	3.8	5-8	2	12.86	25.72
38963L9	So B. It : a novel	Weeks, Sar	04	HRD	5.0	5-8	2	14.44	28.88
05599T0	Converting Kate	Weinheimer	07	HRD	4.5	YA	2	14.44	28.88
24773SX	The invisible man	Wells, H.	07	HRD	7.7	YA	1	17.85	17.85
28252W3	Impossible : a novel	Werlin, Na	08	HRD	4.6	YA	2	15.29	30.58
31785R2	The rules of survival	Werlin, Na	06	HRD	4.3	YA	1	14.44	14.44
26052L3	Black mirror : a novel	Werlin, Na	01	HRD	4.7	YA	2	14.44	28.88
03141P7	Double helix	Werlin, Na	04	HRD	5.0	YA	2	14.44	28.88
36236V6	Are you alone on purpose?	Werlin, Na	07	FBG	4.0	YA	1	12.56	12.56
26509Q0	Touching darkness	Westerfeld	04	HRD	5.2	YA	2	17.89	35.78
16035S6	Blue noon	Westerfeld	05	HRD	5.2	YA	2	18.89	37.78
22286R3	Peeps : a novel	Westerfeld	05	HRD	5.4	YA	2	14.44	28.88
31969W0	Uglies	Westerfeld	05	FBG	5.2	YA	3	12.86	38.58
36979V1	Pretties	Westerfeld	05	FBG	5.7	YA	3	12.86	38.58
30235G9	Homeless bird	Whelan, Gl	00	HRD	5.3	3-6	2	15.29	30.58
23870Z6	After the train	Whelan, Gl	09	HRD	5.3	5-8	2	16.89	33.78
34719W1	A certain slant of light	Whitcomb,	05	FBG	5.0	YA	2	12.86	25.72
07403-6	Charlotte's web	White, E.	80	HRD	4.4	3-6	2	17.89	35.78
36965V6	Deathwatch	White, Rob	73	FBG	6.0	YA	2	11.96	23.92
20393K7	Memories of summer	White, Rut	00	HRD	4.7	5-8	2	14.45	28.90
17815Q5	Buttermilk Hill	White, Rut	04	HRD	4.9	5-8	2	13.60	27.20
39337W0	Every time a rainbow dies	Williams-G	02	FBG	4.4	YA	2	13.66	27.32
36464X8	Sandpiper	Wittlinger	07	FBG	4.2	YA	2	11.26	22.52
11946M7	Razzle	Wittlinger	01	HRD	4.9	YA	2	14.45	28.90
16808N1	Zigzag	Wittlinger	03	HRD	4.9	YA	2	14.40	28.80
15294R5	Poison	Wooding, C	05	HRD	6.3	YA	1	14.44	14.44

27852U5	After Tupac & D Foster	Woodson, J	08	HRD	4.7	5-8	2	13.59	27.18
26785G1	If you come softly	Woodson, J	98	HRD	4.0	YA	2	15.29	30.58
28311K8	Miracle's boys	Woodson, J	00	HRD	4.3	5-8	2	13.59	27.18
34247X7	Calling on dragons	Wrede, Pat	03	FBG	4.9	YA	2	10.46	20.92
37896V1	Dealing with dragons	Wrede, Pat	02	FBG	5.5	YA	2	10.46	20.92
19233Z3	A thief in the house of m	Wynne-Jone	08	FBG	4.2	YA	2	12.86	25.72
32942W1	Heart's blood	Yolen, Jan	04	FBG	5.3	YA	1	11.26	11.26
34666X4	Armageddon summer	Yolen, Jan	99	FBG	5.2	YA	2	11.26	22.52
13705U8	Sweethearts : a novel	Zarr, Sara	08	HRD	4.4	YA	1	14.44	14.44
17834S7	Story of a girl : a novel	Zarr, Sara	07	HRD	4.5	YA	2	14.44	28.88
10509U2	Memoirs of a teenage amne	Zevin, Gab	07	HRD	4.6	YA	2	14.45	28.90
38971X9	The gadget	Zindel, Pa	03	FBG	4.5	5-8	2	11.46	22.92
37396V4	Loch	Zindel, Pa	04	FBG	5.4	YA	2	10.46	20.92
05387CX	The pigman : a novel	Zindel, Pa	68	HRD	5.5	YA	2	17.89	35.78
14776RX	The book thief	Zusak, Mar	06	HRD	5.1	YA	1	20.50	20.50
13927SX	I am the messenger	Zusak, Mar	06	FBG	3.9	YA	1	12.86	12.86
19562T2	Prom nights from hell		07	HRD	4.6	YA	2	14.44	28.88
04536M9	Vacations from hell		09	HRD	4.5	YA	2	14.44	28.88
14531Y4	Love is hell		08	HRD	4.4	YA	2	14.44	28.88
34807W6	Every man for himself : t		07	FBG	4.5	YA	2	11.66	23.32
04733T5	The restless dead : ten o		07	HRD	5.1	YA	2	14.44	28.88
37245X6	American eyes : new Asian		96	FBG		YA	1	11.96	11.96
04958AX	Go ask Alice		71	HRD	5.6	YA	2	14.40	28.80
00433U9	bff : a girlfriend book u	Myracle, L	09	HRD		YA	2	9.30	18.60
25992YX	It's complicated : the Am	Bowman, Ro	07	HRD		AD	2	33.96	67.92
33188P4	The plot : the secret sto	Eisner, Wi	05	HRD	6.4	AD	1	16.96	16.96
26124K6	Ida B. Wells : mother of	Fradin, De	00	HRD	8.3	5-8	2	16.15	32.30
28923AX	Growing up in coal countr	Bartoletti	96	HRD	6.8	5-8	2	14.45	28.90
20633S0	Before their time : the w	Parker, Da	07	HRD		AD	1	29.75	29.75
36459X8	Rosie the riveter : women	Colman, Pe	95	FBS	8.0	5-8	2	14.46	28.92
26595J1	Kids on strike!	Bartoletti	99	HRD	7.0	5-8	2	16.96	33.92
35059W3	Geeks : how two lost boys	Katz, Jon.	01	FBG	8.3	YA	2	18.96	37.92
20250SX	Jane Addams : champion of	Fradin, Ju	06	HRD	8.3	5-8	2	17.85	35.70
28825M7	Phineas Gage : a gruesome	Fleischman	02	HRD	7.4	5-8	2	13.60	27.20
32099X3	Moving violations : war z	Hockenberr	95	FBG	7.7	AD	1	18.46	18.46
01620L2	Helen Keller : rebellious	Lawlor, La	01	HRD	8.5	5-8	2	20.66	41.32
32493W3	A child called "It" : one	Pelzer, Da	95	FBG	5.8	YA	3	16.36	49.08
14309T1	An inconvenient truth : t	Gore, Albe	07	HRD	7.4	YA	2	21.25	42.50
01730R3	The forbidden schoolhouse	Jurmain, S	05	HRD	6.9	5-8	2	16.15	32.30
27444D2	Corpses, coffins, and cry	Colman, Pe	97	HRD	8.9	5-8	1	20.66	20.66
21184H7	Her stories : African Ame	Hamilton,	95	HRD	4.6	3-6	1	19.50	19.50
25498T5	The magic school bus and	Cole, Joan	06	HRD	3.8	3-6	1	23.75	23.75
36138W3	The magic school bus insi	Cole, Joan	97	FBS	3.6	K-3	1	11.26	11.26
33285X3	The magic school bus insi	Cole, Joan	97	FBS	4.3	K-3	1	11.26	11.26
23052Q0	Invisible allies : microb	Farrell, J	05	HRD	9.1	5-8	1	14.45	14.45
05332Q6	The race to save the Lord	Hoose, Phi	04	HRD	7.9	YA	2	17.85	35.70
18155Q7	Guinea pig scientists : b	Dendy, Les	05	HRD	8.2	5-8	1	17.99	17.99
38649V5	Stick figure : a diary of	Gottlieb,	01	FBG	5.8	YA	2	15.66	31.32
12949M3	In the days of the vaquer	Freedman,	01	HRD	7.0	3-6	2	15.30	30.60
27857R7	Marley & me : life and lo	Grogan, Jo	05	HRD	6.9	YA	2	18.66	37.32
19508W2	What the world eats	Menzel, Pe	08	HRD		5-8	1	19.54	19.54
24129C8	Out of darkness : the sto	Freedman,	97	HRD	6.7	3-6	2	13.60	27.20
20520X8	What it is	Barry, Lyn	08	HRD		AD	1	21.20	21.20
23793U4	Re-gifters	Carey, Mik	07	FBG	2.6	YA	2	13.66	27.32
20243U1	Vampire kisses : blood re	Charkalis,	07	PAP		YA	1	5.19	5.19
23629X2	Vampire kisses : blood re	Charkalis,	08	FBG		YA	1	14.56	14.56
08835G7	Vampire kisses : blood re	Charkalis,	09	FBG		YA	1	14.56	14.56
14701U3	Amulet. Book one,The ston	Kibuishi,	08	HRD	2.0	3-6	2	18.69	37.38
38567W6	Vampire loves	Sfar, Joan	06	FBG	2.9	YA	2	20.86	41.72
07234V5	Skim	Tamaki, Ma	08	HRD	3.4	AD	2	16.10	32.20
21752T4	The arrival	Tan, Shaun	06	HRD		5-8	2	16.99	33.98

33798X9	Blankets : an illustrated	Thompson,	04	FBG	3.8	AD	1	31.26	31.26
15525V7	Thoreau at Walden	Thoreau, H	08	HRD	5.8	5-8	1	14.44	14.44
16985T5	Runaways. Chapter two,Run	Vaughan, B	07	HRD	3.0	YA	1	14.95	14.95
20248TX	Runaways. Chapter four,A	Vaughan, B	07	HRD	2.7	YA	1	14.95	14.95
28483W0	Into the volcano : a grap	Wood, Don,	08	HRD	2.2	3-6	1	16.14	16.14
28194T3	American born Chinese	Yang, Gene	06	HRD	3.3	YA	2	25.46	50.92
25347Q6	The voice that challenged	Freedman,	04	HRD	8.2	5-8	2	15.30	30.60
06923U7	John Lennon : all I want	Partridge,	05	FBG	7.4	YA	1	23.56	23.56
10533W4	The soloist : a lost drea	Lopez, Ste	08	HRD	6.9	AD	2	22.06	44.12
22396F7	Martha Graham, a dancer's	Freedman,	98	HRD	8.2	5-8	2	16.15	32.30
28887L1	Chess : from first moves	King, Dani	00	HRD	7.1	5-8	2	14.40	28.80
34242E5	101 questions on how to p	Wilson, Fr	94	PAP		AD	2	2.55	5.10
33484X7	In these girls, hope is a	Blais, Mad	96	FBG		AD	2	15.66	31.32
35419V1	Something for Joey	Peck, Rich	78	FBG	5.9	YA	2	11.46	22.92
05550U8	Far from home : Latino ba	Wendel, Ti	08	HRD		AD	1	23.80	23.80
26172T7	American Shaolin : flying	Polly, Mat	07	HRD	6.5	AD	2	22.10	44.20
17833W2	War is--- : soldiers, sur		08	HRD		YA	1	15.29	15.29
16494V3	The last of the Mohicans	Cooper, Ja	84	HRD		YA	2	23.70	47.40
09692VX	The surrender tree : poem	Engle, Mar	08	HRD	6.4	YA	1	15.26	15.26
22789T9	Your own, Sylvia : a vers	Hemphill,	07	HRD	6.4	YA	1	20.50	20.50
39987W5	The Brimstone journals	Koertge, R	04	FBG	4.2	YA	2	11.26	22.52
08640R6	Inherit the wind	Lawrence,	07	FBG		YA	1	14.56	14.56
39878V2	If there be thorns	Andrews, V	81	FBG		AD	1	11.36	11.36
30239W9	Petals on the wind	Andrews, V	80	FBG		AD	1	11.36	11.36
39122W7	Secrets of the morning	Andrews, V	91	FBG		AD	1	11.36	11.36
34660V4	Thinner	Bachman, R	85	FBG	6.0	AD	2	12.56	25.12
10427L1	Forgotten fire	Bagdasaria	00	HRD	5.7	YA	2	16.99	33.98
31712W7	Rule of the bone : a nove	Banks, Rus	96	FBG	6.4	AD	2	17.96	35.92
09621UX	The Book of Fred	Bardi, Abb	02	FBG	5.6	AD	2	25.26	50.52
25631Q2	The unthinkable thoughts	Braff, Jos	04	HRD	4.3	AD	2	19.50	39.00
06365T6	The last summer (of you a	Brashares,	07	HRD	5.0	YA	2	21.20	42.40
15384Q6	Deception point	Brown, Dan	03	HRD	6.5	AD	3	20.40	61.20
16126S2	Digital fortress	Brown, Dan	98	HRD	5.0	AD	2	23.95	47.90
04087X0	The lost symbol : a novel	Brown, Dan	09	HRD	6.7	AD	2	25.46	50.92
33303V7	Upstate	Buckhanon,	06	FBG	5.2	AD	2	17.26	34.52
38695W6	Boy meets girl	Cabot, Meg	04	FBG	5.6	AD	2	17.96	35.92
06617M8	Marked	Cast, P. C	09	HRD	5.4	YA	2 Y	17.99	35.98
06612M1	Betrayed	Cast, P. C	09	HRD	5.4	YA	3 Y	17.99	53.97
15387Y3	Hunted : a house of night	Cast, P. C	09	HRD	5.3	YA	3 Y	17.95	53.85
06899K8	Tempted : a house of nigh	Cast, P. C	09	HRD	5.1	YA	2	17.99	35.98
03471X8	Chosen : a house of night	Cast, P. C	09	HRD	5.1	YA	2	17.99	35.98
05035C7	Untamed : a house of nigh	Cast, P. C	09	HRD	5.2	YA	2	17.99	35.98
24109E1	My Antonia	Cather, Wi	96	HRD		AD	2	16.96	33.92
31672WX	Girl with a pearl earring	Chevalier,	01	FBG	5.4	AD	2	15.66	31.32
35991D4	Stillwatch	Clark, Mar	84	HRD		YA	1	27.96	27.96
30234W2	Daddy's little girl	Clark, Mar	03	FBG	6.0	AD	1	11.36	11.36
28981YX	Just take my heart	Clark, Mar	09	HRD	6.4	AD	1	22.06	22.06
08281T3	Enter three witches : a s	Cooney, Ca	07	HRD	5.1	YA	1	14.44	14.44
31321B2	The spy : a tale of the n	Cooper, Ja	76	HRD		AD	1	31.26	31.26
30728A2	The deerslayer	Cooper, Ja	87	PAP		AD	1	11.90	11.90
31857L4	The red badge of courage	Crane, Ste	76	HRD		AD	2	23.70	47.40
16806N7	Prey	Crichton,	02	HRD	4.4	AD	2	22.90	45.80
34344D7	Timeline	Crichton,	99	HRD	5.2	AD	2	22.90	45.80
14121G9	Jurassic Park : a novel	Crichton,	90	HRD	7.3	YA	2	27.62	55.24
30778TX	I love you, Beth Cooper	Doyle, Lar	07	HRD	5.8	AD	1	16.96	16.96
25363N5	An American tragedy	Dreiser, T	03	HRD		AD	2	33.96	67.92
36211F6	The sound and the fury	Faulkner,	92	HRD	4.4	YA	1	16.96	16.96
04684R2	Anansi boys	Gaiman, Ne	05	HRD	5.2	AD	2	22.90	45.80
14666M7	Hole in my life	Gantos, Ja	02	HRD	5.7	YA	2	13.60	27.20
01251D1	Nightwalker	Graham, He	09	HRD		AD	14	21.20	296.80
36693D7	Forrest Gump : the novel	Groom, Win	02	PAP		AD	2	12.75	25.50

20884K5	Plainsong	Haruf, Ken	99	HRD	4.6	AD	2	24.60	49.20
31890FX	The scarlet letter	Hawthorne,	97	HRD		AD	2	27.96	55.92
30531F8	The house of the seven ga	Hawthorne,		HRD		AD	2	27.96	55.92
21211H6	Catch-22	Heller, Jo	95	HRD	7.1	AD	1	20.40	20.40
27647B9	A farewell to arms	Hemingway,	97	HRD	6.0	AD	2	25.50	51.00
22485B6	The old man and the sea	Hemingway,	96	HRD	5.1	YA	2	16.96	33.92
25556B3	The sun also rises	Hemingway,	96	HRD	4.4	AD	1	22.10	22.10
22406A4	For whom the bell tolls	Hemingway,	96	HRD	5.8	YA	2	25.50	51.00
11993N5	Cry me a river	Hill, Erne	03	HRD		AD	2	20.40	40.80
35924V9	Tex	Hinton, S.	89	FBG	4.7	YA	2	11.96	23.92
38256W6	Pay it forward : a novel	Hyde, Cath	00	FBG	5.1	YA	3	11.36	34.08
34367N3	Skeleton crew	King, Step	86	PAP	6.0	AD	1	5.19	5.19
34605V2	The dark half	King, Step	92	FBG	6.1	AD	2	12.56	25.12
33287WX	Dolores Claiborne	King, Step	93	FBG	5.3	AD	2	12.56	25.12
34232V8	Gerald's game	King, Step	93	FBG	6.9	AD	1	12.56	12.56
11758B7	Carrie	King, Step	74	HRD	5.8	AD	2	27.62	55.24
37061X9	Desperation	King, Step	97	FBG	5.7	AD	2	12.56	25.12
06817F1	Night shift	King, Step	78	HRD	5.2	AD	3	29.75	89.25
34678W7	Misery	King, Step	88	FBG	6.2	AD	2	12.56	25.12
01210C0	'Salem's Lot	King, Step	75	HRD	5.4	YA	2	29.75	59.50
30635V3	Pet sematary	King, Step	02	FBG		AD	2	18.96	37.92
34049N9	Insomnia	King, Step	95	HRD		AD	2	31.95	63.90
13589T9	Sugar daddy	Kleypas, L	07	HRD		AD	2	19.95	39.90
31860V1	The bad place	Koontz, De	04	FBG		AD	1	12.56	12.56
33702V1	Midnight	Koontz, De	04	FBG	8.1	YA	2	12.56	25.12
33128X1	Watchers	Koontz, De	03	FBG		AD	2	12.56	25.12
33439V5	Fear nothing	Koontz, De	98	FBG	7.5	AD	1	12.86	12.86
36407W3	Phantoms	Koontz, De	01	FBG	5.9	AD	1	12.56	12.56
34350X8	There's a hair in my dirt	Larson, Ga	99	FBS	5.2	YA	2	17.26	34.52
33911V1	Lessons in taxidermy	Lavender,	05	FBG		AD	2	15.96	31.92
30753V7	Boy meets boy	Levithan,	05	FBG	4.5	YA	2	12.86	25.72
22854X1	Pretty monsters : stories	Link, Kell	08	HRD	4.7	YA	2	16.99	33.98
35622X4	Third and Indiana : a nov	Lopez, Ste	95	FBG		AD	2	16.36	32.72
01714RX	The highest tide : a nove	Lynch, Jim	05	HRD	6.7	AD	2	23.95	47.90
24421N6	Life of Pi : a novel	Martel, Ya	01	HRD	5.7	AD	2	21.25	42.50
37487V0	Gil's All Fright Diner	Martinez,	05	FBG	4.6	AD	2	17.96	35.92
36895VX	The usual rules	Maynard, J	04	FBG	5.1	AD	2	18.96	37.92
16982R7	No country for old men	McCarthy,	05	HRD		AD	2	22.90	45.80
37269X8	Comanche moon : a novel	McMurtry,	97	FBG	6.5	AD	2	11.36	22.72
34529B5	The last picture show	McMurtry,	79	HRD		AD	2	32.35	64.70
26071E1	Moby-Dick	Melville,	91	HRD		AD	2	20.40	40.80
35502Z2	The host : a novel	Meyer, Ste	08	HRD	4.5	AD	1	22.09	22.09
00479-2	Gone with the wind	Mitchell,	64	HRD	7.1	YA	2	23.80	47.60
12629T1	You suck : a love story	Moore, Chr	07	HRD		AD	3	18.66	55.98
25227R6	The stupidest angel : a h	Moore, Chr	05	HRD		AD	2	13.59	27.18
30011X5	Bad boy : a memoir	Myers, Wal	02	FBG	6.5	YA	2	13.66	27.32
34485W0	The meaning of Consuelo	Ortiz Cofe	04	FBG	6.8	YA	2	17.76	35.52
22106R7	R.L. Stine : creator of c	Parker-Roc	05	HRD	6.1	YA	1	19.95	19.95
33666V3	1st to die	Patterson,	07	FBG	4.5	AD	2	11.36	22.72
31088X5	Black Friday	Patterson,	00	FBG	5.7	AD	2	11.36	22.72
31376V4	Are you in the house alon	Peck, Rich	00	FBG	4.9	YA	1	10.86	10.86
15397V5	Grl2grl : short fictions	Peters, Ju	07	FBG	3.0	YA	2	14.26	28.52
20723U6	The cask of amontillado	Poe, Edgar	08	HRD	7.3	YA	2	19.95	39.90
15066S8	R.L. Stine	Purslow, N	07	HRD	5.2	3-6	1	18.20	18.20
10029D9	The vampire Lestat	Rice, Anne	85	HRD	6.5	AD	2	23.76	47.52
08851C8	Interview with the vampir	Rice, Anne	76	HRD	6.9	AD	2	25.46	50.92
01424U4	Angel time : a novel	Rice, Anne	09	HRD		AD	2	22.06	44.12
24639P8	Blood canticle	Rice, Anne	03	HRD		AD	2	22.06	44.12
19850L2	Merrick : a novel	Rice, Anne	00	HRD	6.5	AD	2	22.90	45.80
01906E2	The tale of the body thie	Rice, Anne	92	HRD	6.1	AD	2	29.75	59.50
04171M6	The queen of the damned	Rice, Anne	88	HRD	6.5	AD	2	25.46	50.92

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38589V5	Blackwood Farm	Rice, Anne	03	FBG	6.3	AD	2	12.86	25.72
01472VX	I am Scout : the biograph	Shields, C	08	HRD	8.3	YA	1	17.06	17.06
03207Z2	Night world. No. 3	Smith, L.	09	FBG		YA	1	13.66	13.66
00467K5	Night world. No. 1	Smith, L.	08	FBG	4.3	YA	1	12.86	12.86
00470K0	Night world. No. 2	Smith, L.	08	FBG		YA	1	13.66	13.66
24022B3	The notebook	Sparks, Ni	96	HRD	5.5	AD	3	16.96	50.88
39001W1	At first sight	Sparks, Ni	06	FBG	5.5	AD	2	15.66	31.32
35888X7	A bend in the road	Sparks, Ni	02	FBG	5.3	AD	2	11.36	22.72
35024X6	The guardian	Sparks, Ni	04	FBG	5.1	AD	2	11.36	22.72
00349WX	The last song	Sparks, Ni	09	HRD	5.1	AD	2	21.24	42.48
24507X4	The lucky one	Sparks, Ni	08	HRD	5.0	AD	2	21.24	42.48
37336W4	Message in a bottle	Sparks, Ni	99	FBG	5.5	AD	2	11.36	22.72
34161V4	Nights in Rodanthe	Sparks, Ni	04	FBG	6.1	AD	2	11.36	22.72
38512X6	The rescue	Sparks, Ni	01	FBG	5.4	AD	2	11.36	22.72
36818X7	Three weeks with my broth	Sparks, Ni	06	FBG	6.0	AD	2	15.66	31.32
32072W1	True believer	Sparks, Ni	05	FBG	5.8	AD	2	15.66	31.32
33173W9	The wedding	Sparks, Ni	04	FBG	5.7	AD	3	15.66	46.98
34098X5	Knots in my yo-yo string	Spinelli,	98	FBG	6.0	5-8	2	14.46	28.92
20401N5	Dark angel : the eyes onl	Stern, D.	03	HRD		YA	1	12.70	12.70
19046W6	Leslie's journal	Stratton,	08	HRD	4.1	YA	1	18.66	18.66
17626F8	The adventures of Huckleb	Twain, Mar	93	HRD	6.6	YA	2	16.96	33.92
31029N2	Ben-Hur : a tale of the C	Wallace, L	83	HRD	9.1	YA	2	32.35	64.70
19534W2	Such a pretty girl	Wiess, Lau	07	FBG	4.9	AD	2	17.26	34.52
34086V8	When Kambia Elaine flew i	Williams,	01	FBG	5.3	YA	2	13.66	27.32
27071X1	The trouble begins at 8 :	Fleischman	08	HRD	7.5	5-8	1	19.89	19.89
14683F0	The collected tales and p	Poe, Edgar	92	HRD		YA	1	20.40	20.40
20967VX	Walden ; and Civil disobe	Thoreau, H	04	HRD		YA	1	6.76	6.76
06204F0	Complete stories and poem	Poe, Edgar	66	HRD		AD	1	19.50	19.50
24372L3	Romeo and Juliet	Shakespear	00	HRD		YA	2	19.15	38.30
37253P2	Romances	Shakespear	96	HRD		AD	1	16.96	16.96
12033H3	Wuthering heights	Bronte, Em	91	HRD	11.	AD	2	20.40	40.80
31722A3	Hard times	Dickens, C	92	HRD		AD	1	16.96	16.96
33160A0	Great expectations	Dickens, C	92	HRD		AD	2	18.70	37.40
11891H6	David Copperfield	Dickens, C	91	HRD	9.5	AD	2	22.10	44.20
03886Y0	A tale of two cities	Dickens, C	08	HRD		AD	1	29.75	29.75
09049X2	The hound of Baskervilles	Doyle, Art	08	HRD		AD	2	25.90	51.80
24530E7	Tess of the d'Urbervilles	Hardy, Tho	91	HRD		YA	2	19.55	39.10
01401R5	Mister Pip	Jones, Llo	08	FBG	5.3	AD	1	16.36	16.36
30741V6	Feeling sorry for Celia	Moriarty,	00	FBG	5.7	YA	2	18.96	37.92
19617D1	Animal farm	Orwell, Ge	90	HRD	7.3	YA	2	15.30	30.60
12835Q5	Cry, the beloved country	Paton, Ala	03	HRD	6.2	AD	1	23.80	23.80
38941BX	Gulliver's travels	Swift, Jon	95	PAP		AD	1	13.32	13.32
00935A7	The return of the king :	Tolkien, J	93	HRD	6.2	YA	1	18.70	18.70
17385S9	Dark hours	Pausewang,	06	HRD	4.5	YA	1	18.66	18.66
07388-8	All quiet on the western	Remarque,	75	HRD	3.5	YA	2	21.24	42.48
38871F6	The hunchback of Notre Da	Hugo, Vict	03	HRD		AD	1	34.50	34.50
22623S3	20,000 leagues under the	Verne, Jul	07	HRD	10.	YA	1	17.85	17.85
26565V0	Around the world in 80 da	Verne, Jul	05	HRD		YA	2	28.95	57.90
24828E5	The Count of Monte Cristo	Dumas, Ale	96	HRD		AD	2	22.06	44.12
23066V7	Titanic	Jenkins, M	08	HRD	7.7	3-6	2	10.96	21.92
36095X2	Into the wild	Krakauer,	97	FBG	8.1	AD	2	18.96	37.92
11917R6	Bodies from the ash	Deem, Jame	05	HRD	8.0	3-6	1	14.45	14.45
22364J6	Darkness over Denmark : t	Levine, El	00	HRD	7.2	5-8	2	22.46	44.92
34675V7	No pretty pictures : a ch	Lobel, Ani	00	FBG	5.0	5-8	2	11.96	23.92
36004Y6	Night	Wiesel, El	06	HRD	4.8	YA	2	16.96	33.92
22453Q5	Hitler Youth : growing up	Bartoletti	05	HRD	7.8	5-8	1	16.96	16.96
15860U4	The wall : growing up beh	Sis, Peter	07	HRD	5.2	3-6	2	15.30	30.60
28364Q0	Understanding the Holy La	Frank, Mit	05	HRD	8.7	5-8	2	15.29	30.58
36536S8	Tasting the sky : a Pales	Barakat, I	07	HRD	5.8	YA	1	13.60	13.60
33488S5	A long way gone : memoirs	Beah, Ishm	07	HRD	6.1	AD	1	18.70	18.70
02736HX	Indian chiefs	Freedman,	87	HRD	7.3	5-8	2	22.46	44.92

07553U9	Who was first? : discover	Freedman,	07	HRD	8.6	5-8	2	16.15	32.30
37027V0	Finding Fish	Fisher, An	02	FBG	6.8	AD	2	12.56	25.12
26959U7	Ain't nothing but a man :	Nelson, Sc	08	HRD	6.6	5-8	2	30.12	60.24
17829K1	Give me liberty! : the st	Freedman,	00	HRD	8.5	5-8	2	22.46	44.92
28957U1	The great adventure : The	Marrin, Al	07	HRD	8.0	YA	1	25.50	25.50
17628R0	Our Eleanor : a scrapbook	Fleming, C	05	HRD	8.0	5-8	1	18.69	18.69
12514Q9	Maritcha : a nineteenth-c	Bolden, To	05	HRD	7.7	3-6	2	16.96	33.92
32667V6	Crazy Horse : a life	McMurtry,	06	FBG	8.1	YA	2	15.66	31.32
39081C9	Sphere	Crichton,	93	HRD	7.1	AD	1	32.35	32.35
09542C7	It	King, Step	01	HRD		AD	2	13.96	27.92
35723R8	Hobbit	Tolkien, J	85	HRD		AD	2	31.96	63.92
MP81XX4	[Set/Series] Chaos Walking (2 titles)			HRD		YA	1		32.28
00131U8	The Ask and the Answer	Ness, Patr	09	HRD	4.6	YA	1	16.14	
15688W0	The knife of never lettin	Ness, Patr	08	HRD	4.4	YA	1	16.14	
HZ04XX7	[Set/Series] Astonishing Life (2 titles)			HRD		YA	1		34.83
12071S4	The Pox party	Anderson,	06	HRD	8.0	YA	1	15.29	
23304W9	The kingdom on the waves	Anderson,	08	HRD	8.1	YA	1	19.54	

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Short Story: SC with first 3 letters of author's surname
Foreign Language: Language code with first 3 letters of author's surname
Reference: R above class number with first 3 letters of author
Professional: P above class number assigned by subject

Reading Program

AR with Lexile: Title Infolbl-Frnt Fly Uppr Rght Horzntl, Spine Infolbl - Above Spine

Bar code and Automation System Information

Automation System: WINNEBAGO-I

Bar code number: 85192 to 90000

Bar code symbology: Code 39

Bar code length: Variable

Delivery: Titlewave

Data format: MARC21

Delivery: Titlewave

Data format: MARC21

Send data to: EDINBURG CONS SCH DIST

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01/2010

EXHIBIT _____

**APPROVAL OF TAX COLLECTION SERVICE FEE FOR 2010-2011 FISCAL YEAR
WITH THE COUNTY OF HIDALGO**

Superintendent's Recommendation

That the Board of Trustees approves the Tax Collection Service Fee for 2010-2011 with the County of Hidalgo as presented.

Rationale

The Interlocal Cooperation Agreement for the Assessment and Collection of School Taxes by the County of Hidalgo states, "that" for subsequent years after reviewing actual collection costs, the County will submit to the District, prior to May 1st, the fee for the following year". The County is recommending that the fee for the 2010-2011 fiscal year be \$164,962.00 which is \$7,855.75 more than last year. A history of the annual tax collection service fee since approval of the Interlocal Agreement is as follows:

<u>School Year Fee</u>	
1994-95	150,000.00
1995-96	150,000.00
1996-97	142,500.00
1997-98	142,500.00
1998-99	142,500.00
1999-00	142,500.00
2000-01	142,500.00
2001-02	142,500.00
2002-03	149,625.00
2003-04	149,625.00
2004-05	149,625.00
2005-06	157,106.25
2006-07	157,106.25
2007-08	157,106.25
2008-09	157,106.25
2009-10	157,106.25

Budgetary Information

To be included in the 2010-2011 school year budget.

Account Number	Appropriation	Encumbrance	Expenditure	Balance
199-99-6213-63-703-0999	\$164,962.00	\$0.00	\$0.00	\$164,962.00

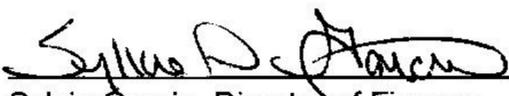
Resource Personnel

Dr. René Gutiérrez
Rigoberto V. Abrego
Sylvia Garcia

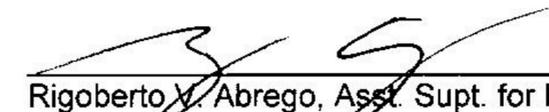
Board Policy Reference

This is in accordance with Board Policy BDAF (Legal) Officers and Officials, Selection and Duties of Chief Tax Officials.

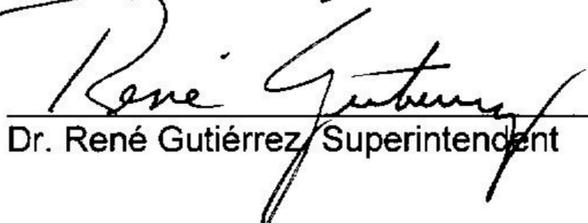
Within Budgetary:
Allocations


Sylvia Garcia, Director of Finance

Requested by:

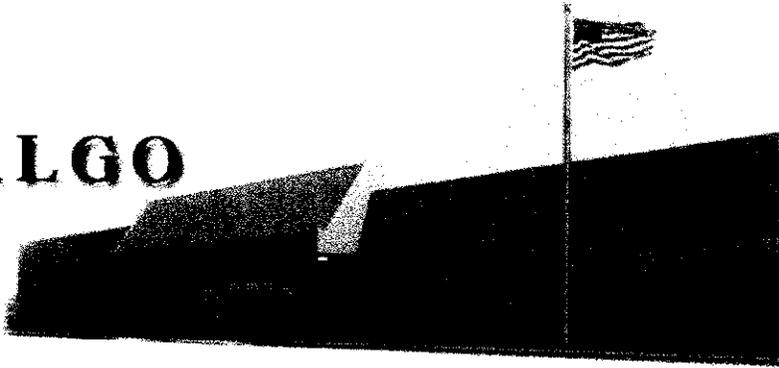

Rigoberto V. Abrego, Asst. Supt. for Finance & Operations

Recommended by:


Dr. René Gutiérrez, Superintendent

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

March 15, 2010

Mr. Rigoberto V. Abrego,
Finance & Operations
Edinburg ISD
P.O. Box 990
Edinburg, Texas 78539

Dear Mr. Abrego:

As per Clause VI, Consideration of our Collection of Taxes Contract, be advised the fee for the taxable year 2010 will be \$ 164,962.00, effective July 1, 2010.

Please sign, date and return this letter to us as soon as possible.

Sincerely,

Armando Barrera Jr., RTA
Hidalgo County Tax Assessor/Collector

Xc: Hon. Rene Ramirez,
Hidalgo County Judge

Mr. Ray Eufrazio,
Hidalgo County Auditor

ACCEPTED & AGREED:

By: _____
Edinburg ISD

2804 S. Bus. Hwy 281 • Edinburg, TX 78539

EXHIBIT _____

APPROVAL OF BIDS RECEIVED ON TAX RESALE PROPERTIES LOCATED IN THE EDINBURG SCHOOL DISTRICT

Superintendent's Recommendation

That the Board of Trustees approves the bids received on Tax Resale Properties located in the Edinburg School District as presented and recommended by Linebarger Goggan Blair & Sampson, LLP, Delinquent Tax Attorneys.

Rationale

On November 21, 2009, the delinquent tax attorney of Linebarger Goggan Blair & Sampson, LLP held the Tax Resale Auction of Properties at the Hidalgo County Courthouse Auditorium. There were one 141 struck-off properties for resale and published for resale on several newspapers throughout the County.

Seventeen struck-off properties located in the Edinburg School District were posted for resale and the law firm received 9 bids on all properties. Submitted for Board considerations are analysis of the bids received indicating the amount to be prorated amongst the School District and other taxing jurisdictions.

Budgetary Information

Tax revenues for School District.

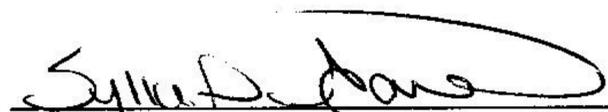
Resource Personnel

Dr. René Gutiérrez
Rigoberto V. Abrego
Lucy Canales, Attorney

Board Policy Reference

This is in accordance with Board Policy BDAF (Legal) Officers and Officials, Selection and Duties of Chief Tax Officials.

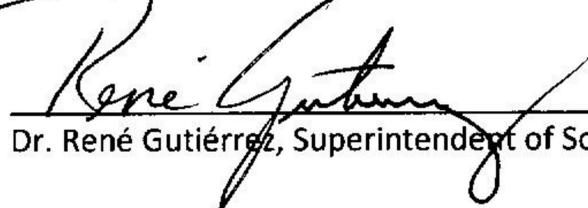
Prepared by:


Sylvia Garcia, Director of Finance

Approved by:


Rigoberto V. Abrego, Asst. Supt. for Finance & Operations

Recommended by:


Dr. René Gutiérrez, Superintendent of Schools

**LINEBARGER GOGGAN
BLAIR & SAMPSON, L.L.P.**
Attorneys at Law
205 SOUTH PIN OAK AVE.
EDINBURG, TEXAS 78539

(956) 383-4500
FAX: (956) 383-7820

DATE: March 29, 2010

TO: Mr. Rigoberto V. Abrego-Assistant Superintendent for Finance and Operations
Edinburg Independent School District

FROM: Tony Martinez-Tax Resale Manager
Tax Resale Dept.

RE: Tax Resale Properties

Please place the following item on your agenda for your April 13th meeting.

Discussion and Possible Action on bids received on tax resale properties described as follows:

1. Lot 18, Block 7, Lull Townsite, City of Edinburg
2. Tract 1: A 0.50 acre tract of land, more or less, out of the West ½ of Lot 11, Section 266, Texas Mexican Railway Co. Survey, described as Tract 1
3. Lot 7, Block 2, Fountain Park Subd., Unit 1, an addition to the City of Edinburg
4. Lot 1 and 2, Block 7, Original Townsite Addition to the Town of Lull
5. The North 10 acres of the South 20 acres of Lot 1, Block 31, Rio Grande Dev. Co. Subd. SAVE & EXCEPT, that certain 5 acres, and that certain 1 acre, leaving herein a residue of 4 acres, more or less
6. .22 acre, more or less, situated in the Southwest corner of that certain 1.24 acre tract situated in Lot 12, Section 277, Texas-Mexican Railway Co. Survey
7. Lot 35, Las Brisas Estates Subd.
8. Lot 36, Las Brisas Estates Subd.
9. Lot 36, Block 4, Gernentz Subd.

EXHIBIT _____

LAW OFFICES
OF
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
205 SOUTH PIN OAK AVE.
EDINBURG, TEXAS 78539

Telephone: (956) 383-4500
Facsimile: (956) 383-7820

March 29, 2010

Mr. Omar Palacios, President
Mr. Robert Peña, Vice-President
Mr. Ciro Trevino, Secretary
Mr. Jaime R. Chavana, Board Member
Mr. Gregorio "Greg" Garcia, Board Member
Mr. David Torres, Board Member
Ms. Carmen Gonzalez, Board Member
Dr. Rene Gutierrez, Superintendent
Edinburg Consolidated Independent School District
411 North 8th St.
Edinburg, Texas 78540

RE: TAX RESALE PROPERTIES

Dear Dr. Gutierrez and Board Members:

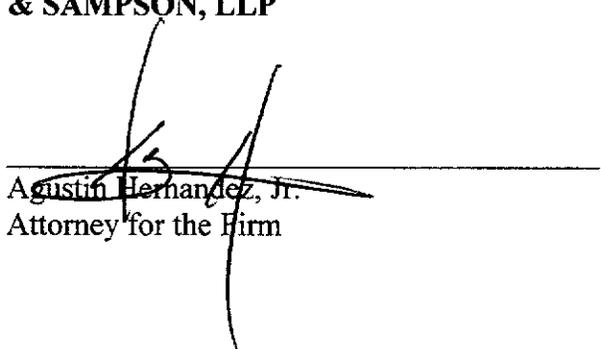
On November 21, 2009, we held a Tax Resale Auction at the Hidalgo County Courthouse Auditorium. This year, we had 141 struck-off properties for resale throughout the County. We published the resale of these properties in several newspapers throughout the County.

Seventeen struck-off properties located in the Edinburg Consolidated Independent School District were posted for resale and we received bids on nine properties. Submitted for your consideration are analysis of the bids received indicating the amounts to be prorated amongst the School District and other taxing jurisdictions. We are in the process of submitting these bids for consideration to South Texas Independent School District, Hidalgo County, South Texas College and City of Edinburg.

If you have any questions or require further information, please do not hesitate to call me.

Very truly yours,

**LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP**



Agustin Hernandez, Jr.
Attorney for the Firm

EXHIBIT _____

**EDINBURG C.I.S.D.
NOVEMBER 21, 2009 TAX RESALE**

SUIT NUMBER	LEGAL DESCRIPTION	ACCOUNT NUMBER	OPENING BID	AMOUNT OF BID	AMOUNT FOR SCHOOL
T-864-03-I	Lot 18, Block 7, Lull Townsite, City of Edinburg	L6700-00-007-0018-00	\$8,400.00	\$2,500.00	\$21.20
T-1142-04-H	TRACT 1:A 0.50 acre tract of land, more or less, out of the West ½ of Lot 11, Section 266, Texas Mexican Railway Co. Survey, described as Tract 1	T2100-00-266-0011-16	\$30,700.00	\$7,000.00	\$3,131.70
T-750-05-C	Lot 7, Block 2, Fountain Park Subd., Unit 1, an addition to the City of Edinburg	F5850-01-002-0007-00	\$21,350.00	\$7,100.00	\$1,724.97
T-909-05-I	Lot 1 and 2, Block 7, Original Townsite Addition to the Town of Lull	L6700-00-007-0001-00	\$8,400.00	\$3,000.00	\$565.51
T-145-06-A	The North 10 acres of the South 20 acres of Lot 1, Block 31, Rio Grande Dev. Co. Subd. SAVE & EXCEPT, that certain 5 acres, and that certain 1 acre, leaving herein a residue of 4 acres, more or less	R3000-00-031-0001-03	\$22,090.00	\$14,000.00	\$6,717.06
T-464-06-E	.22 acre, more or less, situated int the Southwest corner of that certain 1.24 acres tract situated in Lot 12, Section 277, Texas-Mexican Railway Co. Survey	T2100-00-277-0012-04	\$15,550	\$5,000	\$1,138.05
T-295-07-I	Lot 35, Las Brisas Estates Subd.	L3150-00-000-0035-00	\$7,000.00	\$2,000.00	\$0.00
T-295-07-I	Lot 36, Las Brisas Estates Subd.	L3150-00-000-0036-00	\$7,000.00	\$2,000.00	\$0.00
T-1291-07-H	Lot 36, Block 4, Germentz Subd.	G3300-00-004-0036-00	\$23,380.00	\$10,500.00	\$3,747.87

ANALYSIS OF BID FOR TAX RESALE PROPERTY

STYLE OF CASE: T-864-03-I; Edinburg Independent School District, City of Edinburg, South Texas College and Hidalgo County vs Jose Noe Barrera

LEGAL DESCRIPTION: Lot 18, Block 7, Lull Townsite, City of Edinburg
Account No. L6700-00-007-0018-00

PROPERTY LOCATION: 4218 Salinas

JUDGMENT DATE: November 28, 2007

DATE OF TAX SALE: March 3, 2009

SHERIFF'S DEED RECORDED: May 26, 2009

DATE OF TAX RESALE: November 21, 2009

AMOUNT OF JUDGMENT: \$15,051.84

COSTS OF SALE: \$2,460.00

AMOUNT OF BID: \$2,500.00

CURRENT APPRAISED VALUE: \$13,300.00

VALUE AT JUDGMENT: \$8,400.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$7,951.49	53%	\$21.20
City of Edinburg	\$2,866.37	19%	\$7.60
South Texas College	\$222.77	1%	\$0.40
South Texas I.S.D.	\$265.97	2%	\$0.80
Hidalgo County	\$3,745.24	25%	10.00

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: T. D. Properties, 1706 N. Broadway, St. Mcallen Tx. 78501

EXHIBIT _____

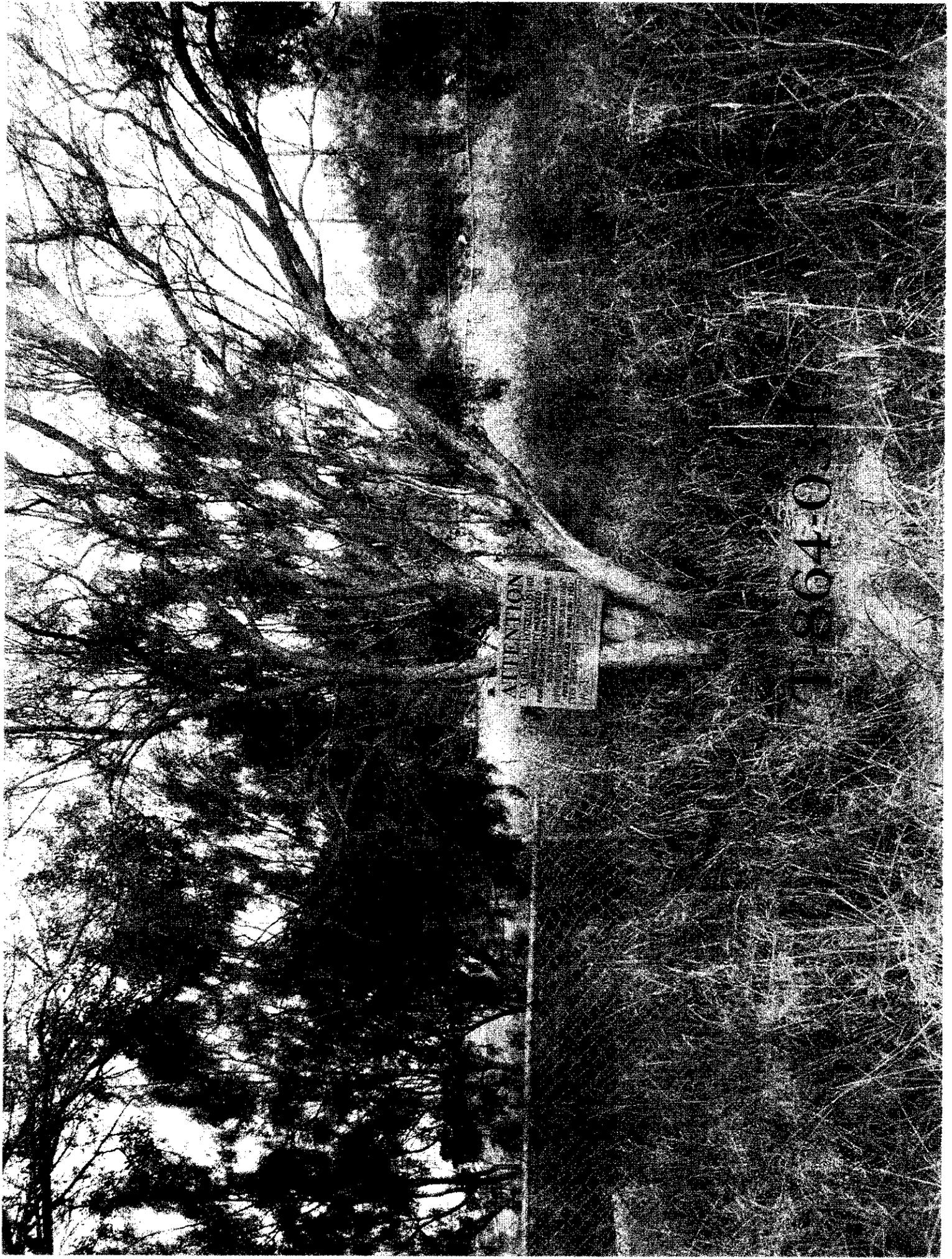


EXHIBIT _____

ANALYSIS OF BID RECIEVED FOR TAX RESALE PROPERTY

STYLE OF CASE: T-1142-04-H; Edinburg Consolidated Independent School District, South Texas College and Hidalgo County vs Jackie Garza

LEGAL DESCRIPTION: **Tract 1:** A 0.50 acre tract of land, more or less, out of the West 1/2 of Lot 11, Section 266, Texas Mexican Railway Company's Survey, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 2, Page 29, Map Records, Hidalgo County, Texas, and more particularly described as Tract 1 in that deed dated June 30, 1997 from Juanita Garza to Jackie Garza, et al, recorded in Document No. 608115, Official Records, Hidalgo County, Texas. (Account No. T2100-00-266-0011-16) and **Tract 2:** A 2.29 acre tract of land, more or less, out of the West 258.32 feet of the East 516.64 feet of the South 639.30 feet of Lot 11, Section 266, Texas Mexican Railway Company's Survey, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 2, Page 29, Map Records, Hidalgo County, Texas. (Account No. T2100-00-266-0011-31)

PROPERTY LOCATION: FM 107 and 3rd. St., San Carlos

JUDGMENT DATE: May 22, 2007

DATE OF TAX SALE: May 5, 2009

SHERIFF'S DEED RECORDED: July 1, 2009

DATE OF TAX RESALE: November 21, 2009

AMOUNT OF JUDGMENT: \$51,891.41

COSTS OF SALE: \$2,255.00

AMOUNT OF BID: \$7,000.00

CURRENT APPRAISED VALUE: \$134,313.00

VALUE AT JUDGMENT: \$134,313.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$34,475.41	66%	\$3,131.70
South Texas College	\$2,936.10	5%	\$237.25
South Texas I.S.D.	\$894.27	1%	\$47.45
Hidalgo County	\$14,479.90	28%	\$1,328.60

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: A.C. Jaime 621 N. 10th St. Ste. C, Mcallen, Tx. 78501

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EXHIBIT _____

T-1142-04-H

*1/2000 Lot off lot
1/2000 55
1/2000 55*

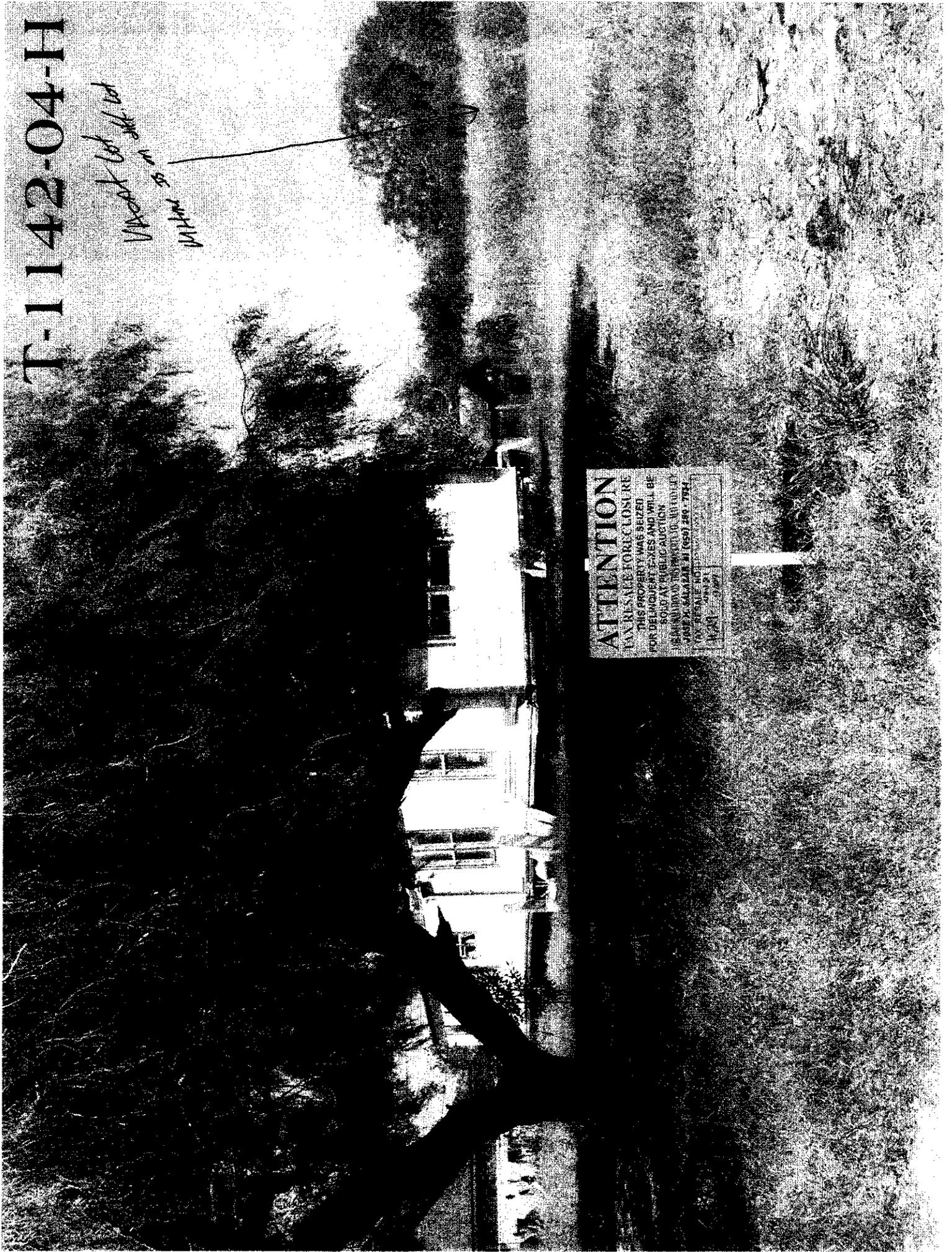


EXHIBIT _____

ANALYSIS OF BID FOR TAX RESALE PROPERTY

STYLE OF CASE: T-750-05-C; Edinburg Consolidated Independent School District, City of Edinburg, South Texas College and Hidalgo County vs Natividad Lopez

LEGAL DESCRIPTION: Lot 7, Block 2, Fountain Park Subd., Unit 1, an addition to the City of Edinburg
Account No. F5850-01-002-0007-00

PROPERTY LOCATION: 1402 E. Loeb

JUDGMENT DATE: January 22, 2009

DATE OF TAX SALE: August 4, 2009

SHERIFF'S DEED RECORDED: September 3, 2009 **DATE OF TAX RESALE:** November 21, 2009

AMOUNT OF JUDGMENT: \$35,635.46

COSTS OF SALE: \$2,677.00

AMOUNT OF BID: \$7,100.00

CURRENT APPRAISED VALUE: \$21,350.00

VALUE AT JUDGMENT: \$43,225.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$14,020.90	39%	\$1,724.97
City of Edinburg	\$10,536.04	30%	\$1,326.90
South Texas College	\$1,136.42	3%	\$132.69
South Texas I.S.D.	\$651.16	2%	\$88.46
Hidalgo County	\$9,290.94	26%	\$1,149.98

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: Jose Olivares, 7705 Starnberg Lake, Corpus Christi, Tx. 78413

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EXHIBIT _____

T-750-05-C

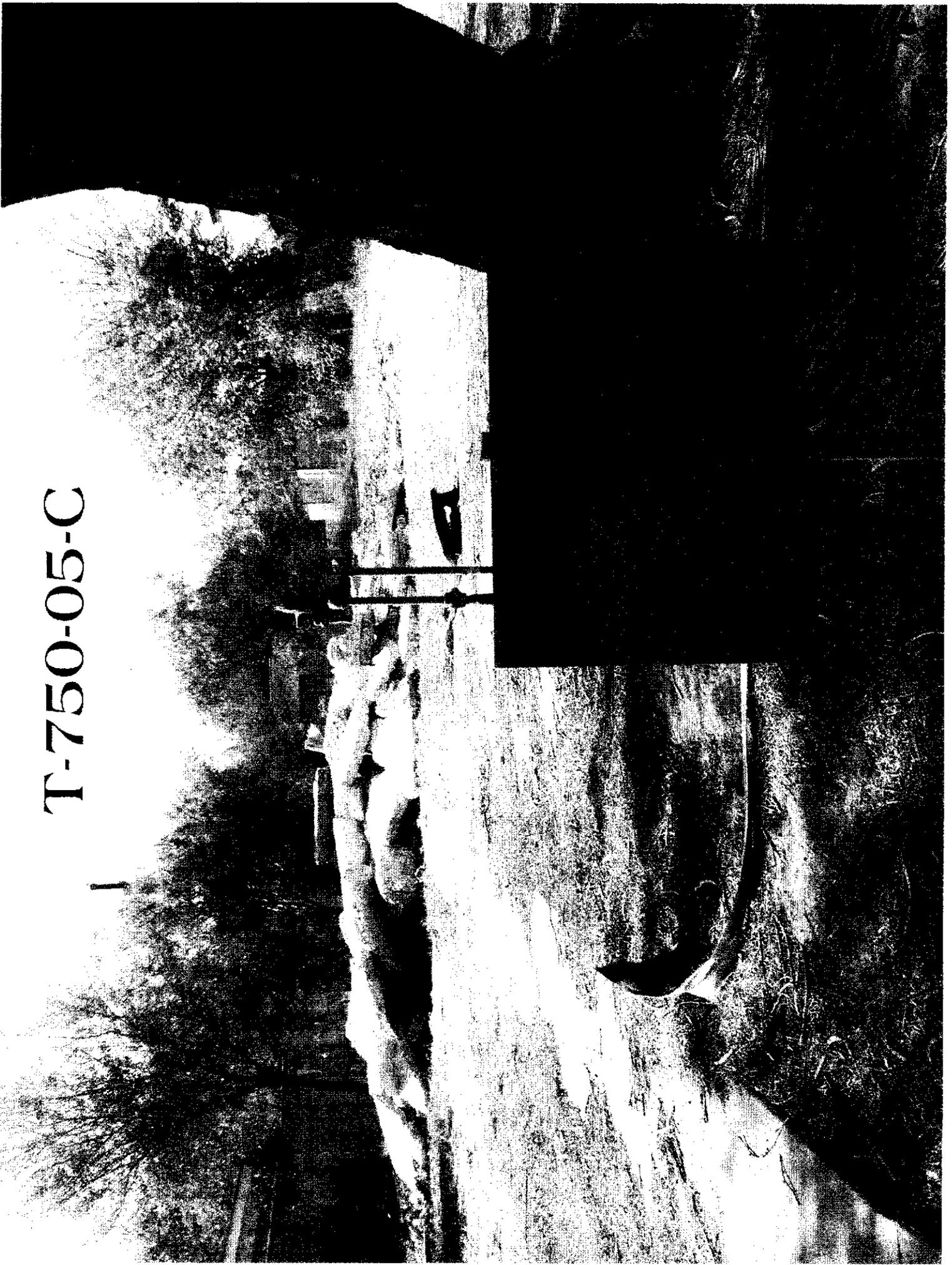


EXHIBIT _____

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

STYLE OF CASE: T-909-05-I; Edinburg C.I.S.D., City of Edinburg, South Texas College and Hidalgo County vs Josefa H. De. Hinojosa

LEGAL DESCRIPTION: Lots 1 and 2, Block 7, Original Townsite Addition to the Town of Lull
Account No. L6700-00-007-0001-00

PROPERTY LOCATION: Flores St. and Monte Cristo Rd.

JUDGMENT DATE: May 7, 2008

DATE OF TAX SALE: November 4, 2008

SHERIFF'S DEED RECORDED: January 8, 2009

DATE OF TAX RESALE: November,21,2009

AMOUNT OF JUDGMENT: \$7,763.62

COSTS OF SALE: \$1,933.00

AMOUNT OF BID: \$3,000.00

CURRENT APPRAISED VALUE: \$13,300.00

VALUE AT JUDGMENT: \$8,400.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$4,078.38	53%	\$565.51
City of Edinburg	\$1,595.62	20%	\$213.40
South Texas College	\$198.52	3%	\$32.01
South Texas I.S.D.	\$124.13	1%	\$10.67
Hidalgo County	\$1,766.97	23%	\$245.41

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: Gloria Brady, P.O. Box 663, Hidalgo, Tx. 78557
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EXHIBIT _____

P-900005-1

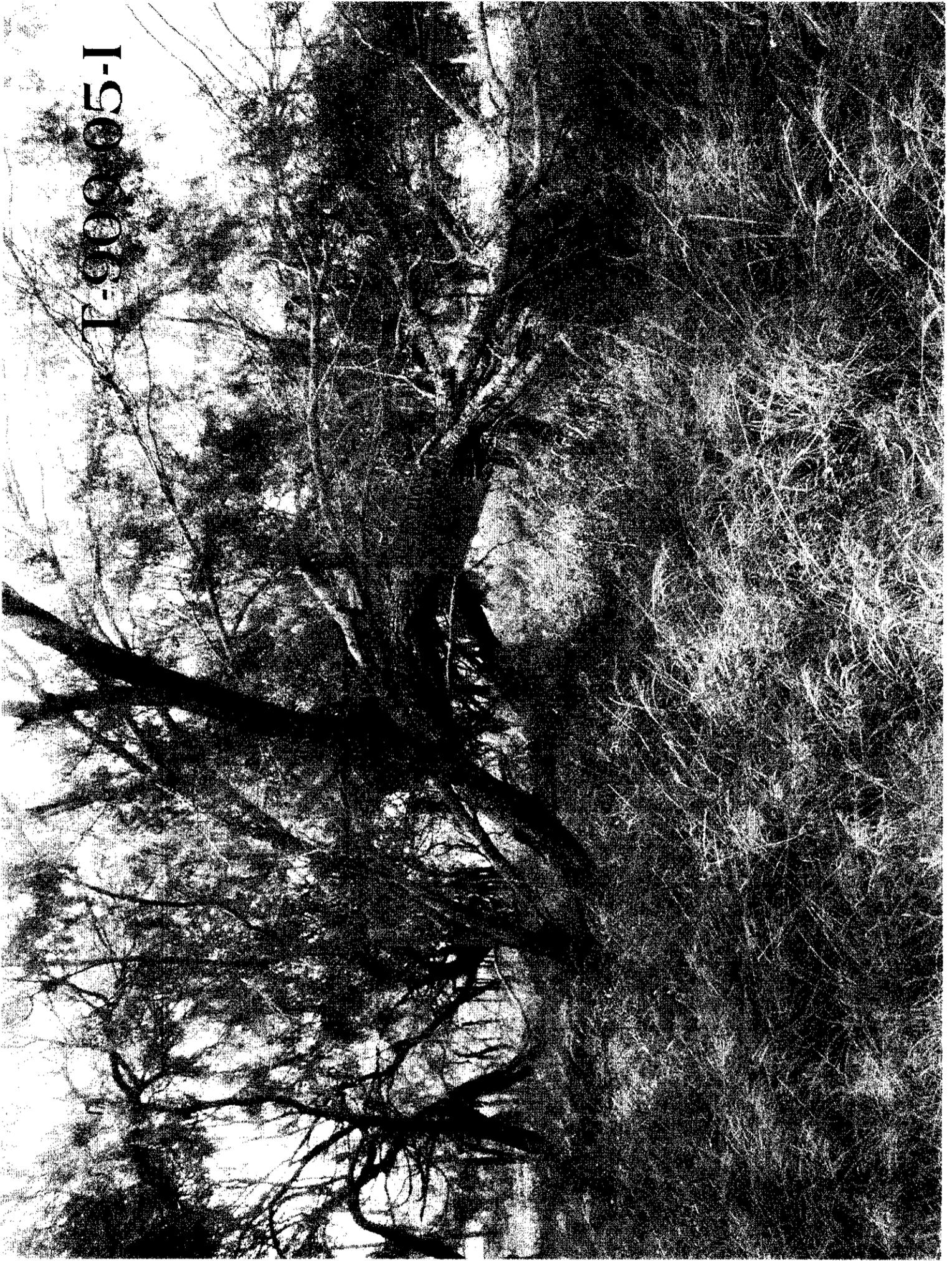


EXHIBIT _____

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

STYLE OF CASE: T-145-06-A; Edinburg C.I.S.D., South Texas College, Hidalgo County and Santa Cruz Irrigation District vs Carlos R. Gomez

LEGAL DESCRIPTION: The North 10 acres of the South 20 acres of Lot 1, Block 31, Rio Grande Development Co. Subd. SAVE & EXCEPT; however, the following; (a) that certain 5 acres, described in Volume 2419, Page 248 and (b) that certain 1 acre, described in Volume 3324, Page 503 and leaving herein a residue of 4 acres, more or less. Account No. R3000-00-031-0001-03

PROPERTY LOCATION: approx. 8/10 mile north on Ware Rd. from Monte Cristo Rd., on eastside of road.

JUDGMENT DATE: February 20, 2008

DATE OF TAX SALE: June 3, 2008

SHERIFF'S DEED RECORDED: September 11, 2008 **DATE OF TAX RESALE:** November 21, 2009

AMOUNT OF JUDGMENT: \$17,632.46

COSTS OF SALE: \$ 1,561.00

AMOUNT OF BID: \$14,000.00

CURRENT APPRAISED VALUE: \$41,168.00

VALUE AT JUDGMENT: \$70,224.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$9,555.58	54%	\$6,717.06
South Texas College	\$593.56	3%	\$373.17
South Texas I.S.D.	\$230.70	2%	\$248.78
Hidalgo County	\$3,360.80	19%	\$2,363.41
Santa Cruz Irrig. District No. 15	\$3,891.82	22%	\$2,736.58

COMMENTS: SUBJECT TO 2010 TAXES PRORATED. ANY UNPAID TAXES FOR 2009 AND PRIOR YEARS NEED TO BE WRITTEN OFF.

PROSPECTIVE BUYER: GLORIA BRADY, P.O. BOX 663, HIDALGO, TX. 78557

.....

EXHIBIT _____

T-145-06-A

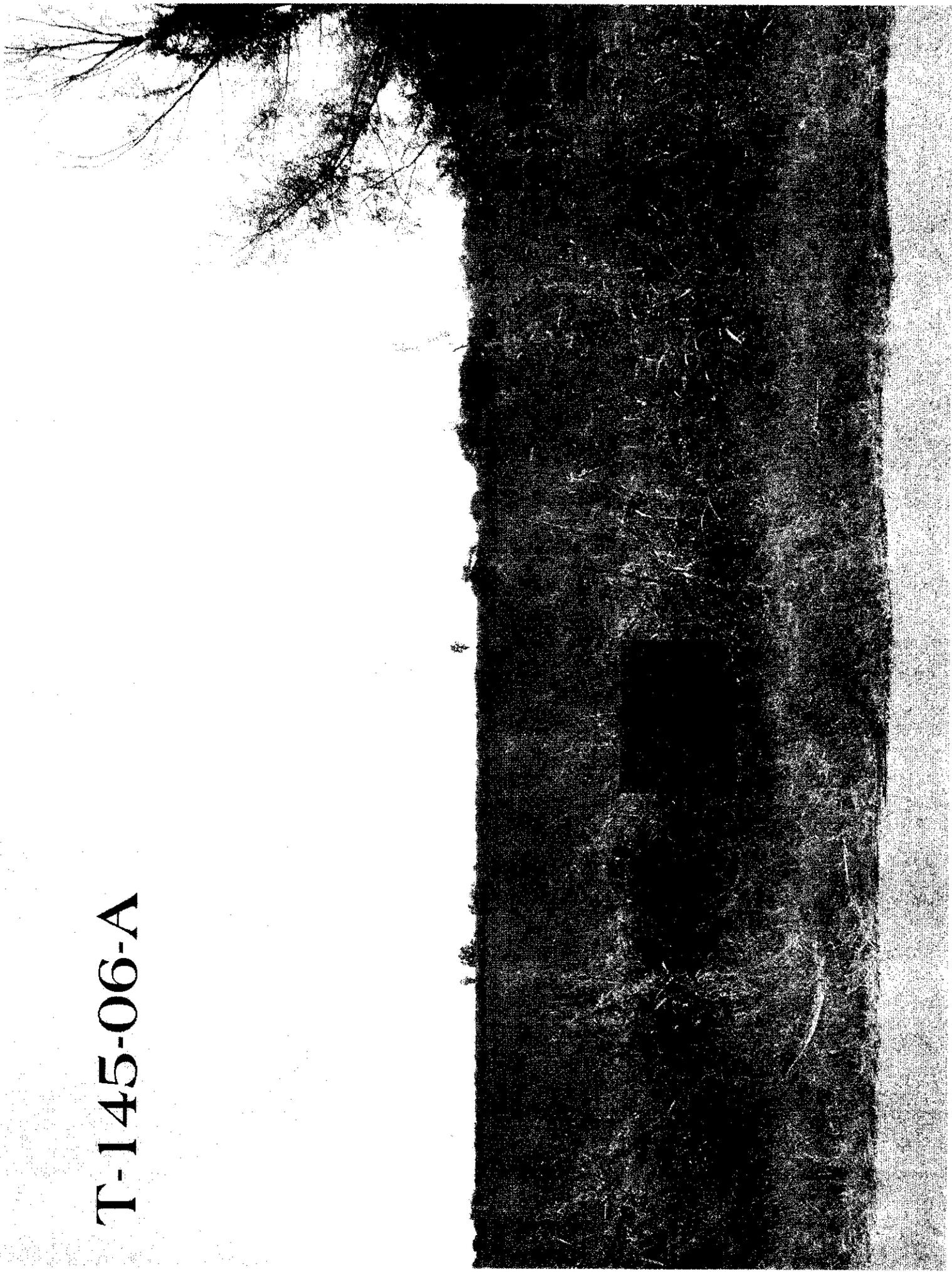


EXHIBIT _____

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

STYLE OF CASE: T-464-06-E; Edinburg C.I.S.D. City of McAllen and South Texas College vs Jesus G. Vela

LEGAL DESCRIPTION: .22 acre, more or less, situated in the Southwest corner of that certain 1.24 acres tract situated in Lot 12, Section 277, Texas-Mexican Railway Company's Survey

PROPERTY LOCATION: FM 107 & FM 336, south on 336, ¼ mile on west side

JUDGMENT DATE: February 24, 2009

DATE OF TAX SALE: June 2, 2009

SHERIFF'S DEED RECORDED: August 5, 2009

DATE OF TAX RESALE: November 21, 2009

AMOUNT OF JUDGMENT: \$19,934.07

COSTS OF SALE: \$2,471.00

AMOUNT OF BID: \$5,000.00

CURRENT APPRAISED VALUE: \$15,574.00

VALUE AT JUDGMENT: \$15,857.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$8,305.73	45%	\$1,138.05
City of McAllen	\$4,235.51	23%	\$581.67
South Texas I.S.D.	\$350.88	2%	\$50.58
South Texas College	\$537.29	3%	\$75.87
Hidalgo County	\$4,976.33	27%	\$682.83

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

No Picture Available.

PROSPECTIVE BUYER: A. C. Jaime, 621 N. 10th St., Suite C, McAllen, Texas 78501

EXHIBIT _____

ANALYSIS OF BID FOR TAX RESALE PROPERTY

STYLE OF CASE: T-295-07-I; Edinburg Consolidated Independent School District, and South Texas College vs Raymundo Enriquez

LEGAL DESCRIPTION: Tract 1: Lot 35, Las Brisas Estate Subd.
Account No. L3150-00-000-0035-00

PROPERTY LOCATION: Las Brisas Circle

JUDGMENT DATE: January 28, 2009

DATE OF TAX SALE: August 4, 2009

SHERIFF'S DEED RECORDED: September 3, 2009 **DATE OF TAX RESALE:** November 21, 2009

AMOUNT OF JUDGMENT: \$10,837.24

COSTS OF SALE: \$2,301.00

AMOUNT OF BID: \$2,000.00

CURRENT APPRAISED VALUE: \$7,350.00

VALUE AT JUDGMENT: \$7,000.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$7,296.82	67%	\$0.00
South Texas College	\$311.04	3%	\$0.00
South Texas I.S.D.	\$206.50	2%	\$0.00
Hidalgo County	\$3,022.88	28%	\$0.00

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: Miguel Martinez 1430 Sweet , Edinburg , Tx. 78539

EXHIBIT _____

T-295-07-I

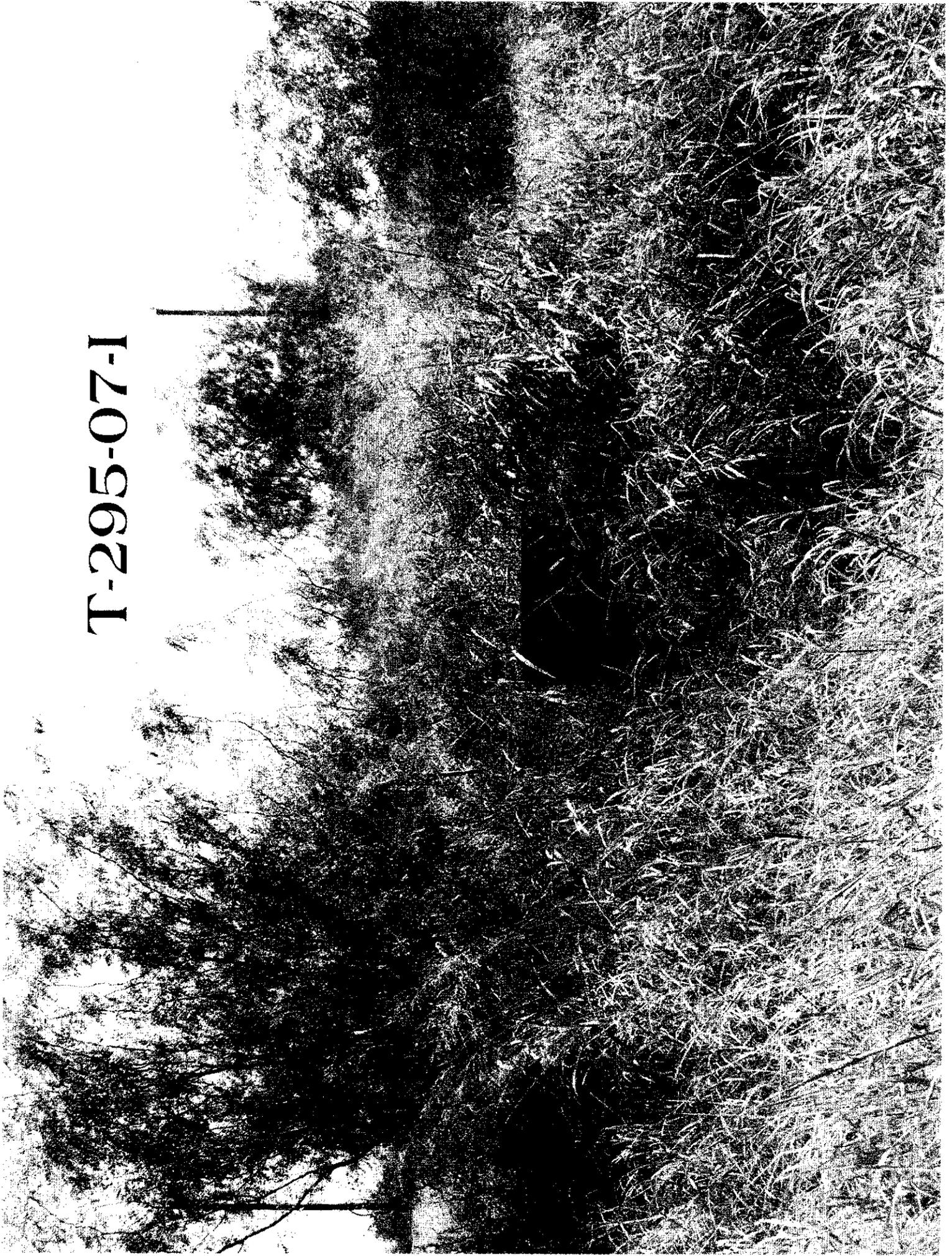


EXHIBIT _____

ANALYSIS OF BID FOR TAX RESALE PROPERTY

STYLE OF CASE: T-295-07-I; Edinburg Consolidated Independent School District, and South Texas College vs Raymundo Enriquez

LEGAL DESCRIPTION: Tract 2: Lot 36, Las Brisas Estate Subd.
Account No. L3150-00-000-0036-00

PROPERTY LOCATION: Las Brisas Circle

JUDGMENT DATE: January 28, 2009

DATE OF TAX SALE: August 4, 2009

SHERIFF'S DEED RECORDED: September 3, 2009 **DATE OF TAX RESALE:** November 21, 2009

AMOUNT OF JUDGMENT: \$5,301.50

COSTS OF SALE: \$2,301.00

AMOUNT OF BID: \$2,000.00

CURRENT APPRAISED VALUE: \$7,350.00

VALUE AT JUDGMENT: \$7,000.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$3,495.01	66%	\$0.00
South Texas College	\$173.72	3%	\$0.00
South Texas I.S.D.	\$103.46	2%	\$0.00
Hidalgo County	\$1,529.31	29%	\$0.00

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: Miguel Martinez 1430 Sweet , Edinburg , Tx. 78539
.....

EXHIBIT _____

T-295-07-12

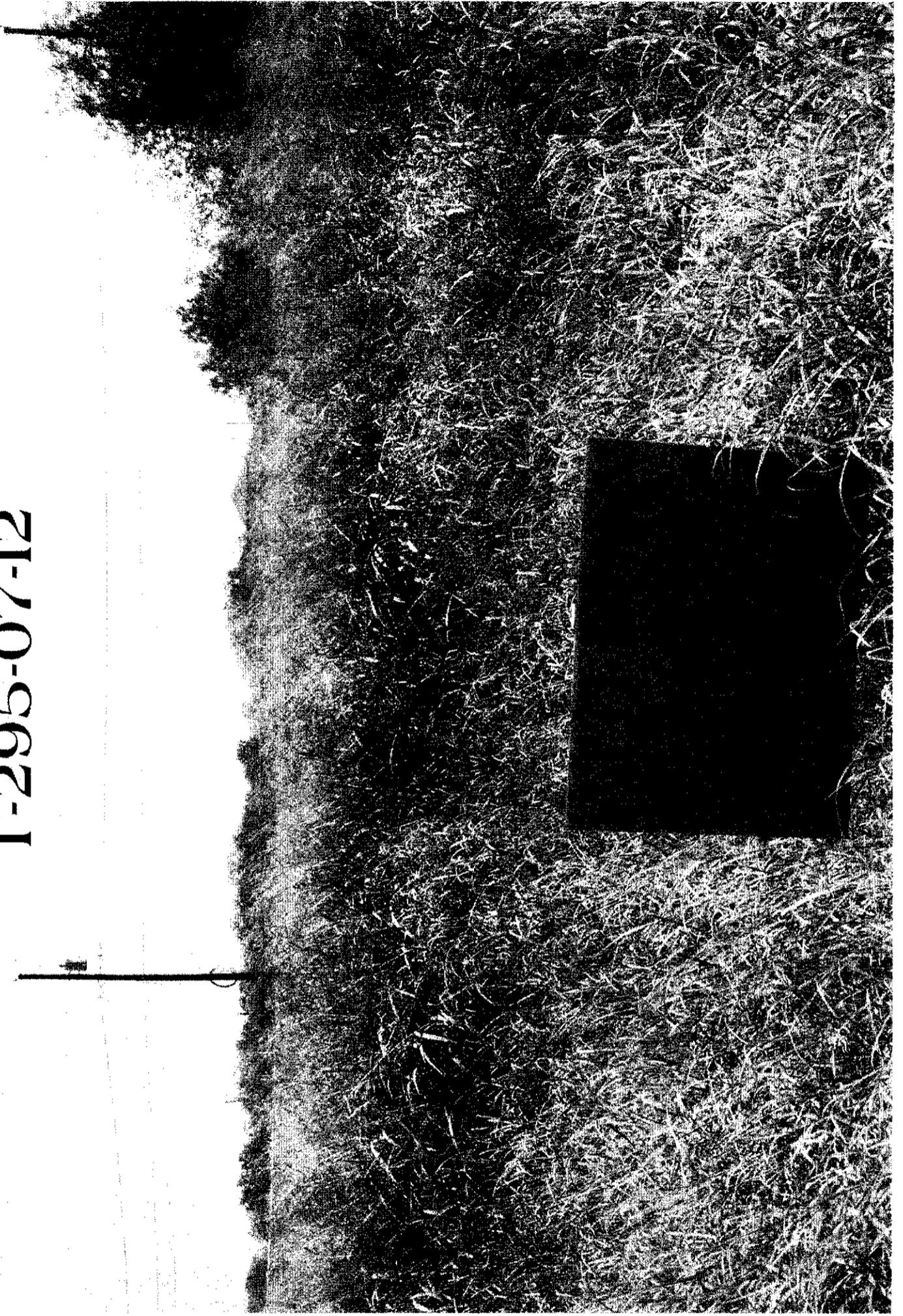


EXHIBIT _____

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

STYLE OF CASE: T-1291-07-H; Edinburg Consolidated Independent School District, City of Edinburg and South Texas College vs Agueda Quintanilla (Dec'D)

LEGAL DESCRIPTION: Lot 36, Block 4, Gernentz Subd.
Account No. G3300-00-004-0036-00

PROPERTY LOCATION: 332 San Luis

JUDGMENT DATE: April 15, 2009 **DATE OF TAX SALE:** August 4, 2009

SHERIFF'S DEED RECORDED: September 3, 2009 **DATE OF TAX RESALE:** November 21, 2009

AMOUNT OF JUDGMENT: \$26,665.74

COSTS OF SALE: \$2,353.00

AMOUNT OF BID: \$10,500.00

CURRENT APPRAISED VALUE: \$25,356.00 **VALUE AT JUDGMENT:** \$23,379.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$12,291.90	46%	\$3,747.62
City of Edinburg	\$7,798.09	29%	\$2,362.63
South Texas College	\$661.29	3%	\$244.41
South Texas I.S.D.	\$388.33	1%	\$81.47
Hidalgo County	\$5,526.13	21%	\$1,710.87

COMMENTS: Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

PROSPECTIVE BUYER: Ricardo Villescas 1705 Post Oak Rd., Edinburg, Tx. 78539
.....

EXHIBIT _____



EXHIBIT _____

APPROVAL TO PURCHASE LIBRARY BOOKS FROM AWARDED VENDORS THROUGH THE REGION ONE LIBRARY PURCHASING COOPERATIVE FOR THE FISCAL SCHOOL YEAR 2009-2010 BY THE LIBRARY SERVICES DEPARTMENT FOR THE THREE NEW ELEMENTARY SCHOOL LIBRARIES

SUPERINTENDENT'S RECOMMENDATION:

That the Board of Trustees approve the recommendation to purchase library books from awarded vendors through the Region One Library Purchasing Cooperative for the fiscal school year 2009-2010 by the Library Services Department for the three new elementary school libraries.

RATIONALE:

The Region One ESC sought competitive sealed bid proposals on the above mentioned library books on Tuesday, February 26, 2008 until 3:00 p.m. The library books bids were awarded on June 17, 2008 by Region One ESC Board of Directors with a term bid beginning July 1, 2008 and ending June 30, 2010.

PAPERWORK IMPACT:

This will not generate additional paperwork from the District.

BUDGETARY INFORMATION:

Estimated Cost: \$150,000.00

285-12-6397-00-XXX-030066

Account	Description	Appro.	Enc.	Expen.	Bal.
285-12-6397-00-128-030066	Library Books	\$50,000	0	0	\$50,000
285-12-6397-00-129-030066	Library Books	\$50,000	0	0	\$50,000
285-12-6397-00-130-030066	Library Books	\$50,000	0	0	\$50,000

The Edinburg CISD has appropriated funds to cover the procurement of these items in the 2009-2010 school budgets following school board approval.

RESOURCE PERSONNEL:

- Dr. René Gutiérrez, Superintendent of Schools
- Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services
- Rigoberto V. Abrego, Assistant Superintendent for Finance and Operations
- Sylvia D. Garcia, Director of Finance
- Ronaldo J. Cavazos, Director of Federal Programs
- Amaro Tijerina, Purchasing Coordinator
- Liza M. Guerra, Library Services Supervisor

Prepared by:



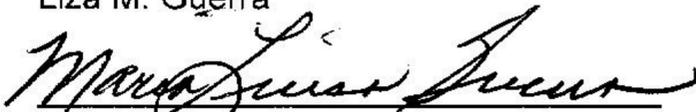
 Ronaldo J. Cavazos

Prepared by:



 Liza M. Guerra

Approved by:



 Maria Luisa Guerra

Within Budgetary Allocation:



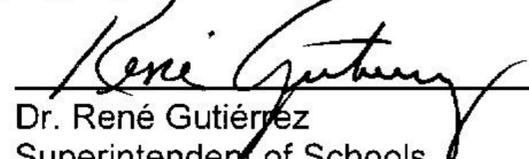
 Sylvia D. Garcia

Finance Department Approval:



 Rigoberto V. Abrego

Recommended by:



 Dr. René Gutiérrez
 Superintendent of Schools

EXHIBIT _____ PAGES

04-07-10 P05:03 RCVD M

Notes for Bid Tabulation
LIBRARY BOOKS
FROM REGION ONE
LIBRARY PURCHASING COOPERATIVE
 Bids Awarded on June 17, 2008
 by ESC Board of Directors

1. **USER DEPARTMENTS:** This bid will be used by the Library Services Department for the purchase of library books for the three (3) new elementary school libraries.

2. **TERM BID:** This bid is a term bid beginning July 1, 2008 and ending June 20, 2010.

3. **TOTAL ESTIMATED BID AWARDED:** \$150,000.00

4. **BUDGET INFORMATION:** Through the Library Services Department will issue purchase orders based on approved budget for library books for the three (3) new elementary school libraries with school board approval.

ACCOUNT #	DESCRIPTION	APPROP.	ENCUM.	EXPEND.	BALANCE
285-12-6397-00-128-030066	Library Books	\$50,000	0	0	\$50,000
285-12-6397-00-129-030066	Library Books	\$50,000	0	0	\$50,000
285-12-6397-00-130-030066	Library Books	\$50,000	0	0	\$50,000
		\$150,000	0	0	\$150,000

EXHIBIT _____

APPROVAL TO PURCHASE AMERICAN PREPARATORY INSTITUTE HIGH SCHOOL COMPLETION PROGRAM

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Purchase for American Preparatory Institute which is indicated in the attached sole source letter as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The Federal Programs Department is requesting permission to purchase an updated version of the American Preparatory Institute (API) to serve our district migrant population at the three high school campuses. API is a self-paced, open entry/open exit high school completion program that uses on-line courseware that students use to earn credit towards graduation. This purchase will replace the workbooks that are currently being used by students.

User Department

This item was requested by Mr. Ronaldo Cavazos, Director of Federal Programs.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
285-11-6399-00-999-030100	General Supplies	280,891.00	30,747.50	124,525.20	125,618.30
	TOTAL	280,891.00	30,747.50	124,525.20	125,618.30

Resource Personnel

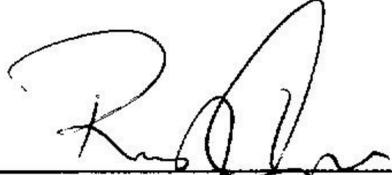
Dr. René Gutiérrez
 Maria Luisa Guerra
 Jacqueline Kingan

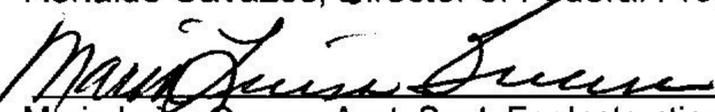
Rigoberto V. Abrego
 Ronaldo Cavazos

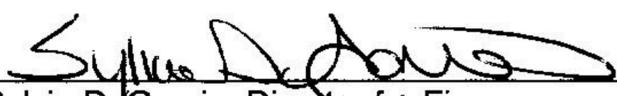
Sylvia D. Garcia
 Amaro Tijerina

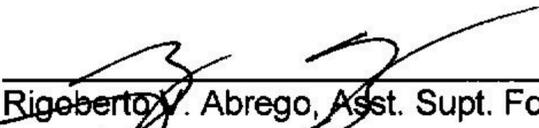
Board Policy Reference and Compliance

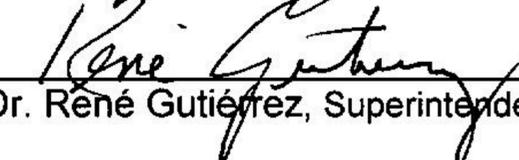
This is in compliance and in accordance with Board Policy CH (Legal), Purchasing Law Bidding Requirements.

Prepared by: 
 Ronaldo Cavazos, Director of Federal Programs

Approved by: 
 Maria Luisa Guerra, Asst. Supt. For Instruction/Support Serv.

Within Budgetary Allocations: 
 Sylvia D. Garcia, Director for Finance

Approved by: 
 Rigoberto V. Abrego, Asst. Supt. For Finance/Operations

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools

SOLE SOURCE MEMORANDUM

DATE: March 25, 2010

TO: Rigoberto Abrego, Assistant Superintendent for Finance & Operations

FROM: Ronaldo J. Cavazos CAMPUS: Federal Programs

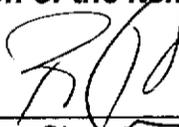
SUBJECT: SOLE SOURCE AFFIDAVIT FOR American Preparatory Institute
(Name of Vendor)

PURCHASE AMOUNT: \$ 30,000.00 REQUISITION NO: 014774

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)

I have contacted a sufficient number of vendors to determine that only one practical source of supply exists. I have initialed the reason(s) why only one source of supply exists and stated it below:

- **There is no competitive or similar product.**
The good/service is a one-of-a-kind or patented product, a copyrighted publication available from only one source, or a unique item such as an art work.
- **The product is only available from a regulated or natural monopoly.** For example, utilities, gravel from the only pit in the area or some similar situation.
- **The product is a component of an existing system which is only available from one supplier.** The replacement of a component or a repair part is only available from the original supplier.
- **The item is produced by non-profit corporations using handicapped workers.** Products made by blind or otherwise handicapped workers are often used by schools, cities, and counties.
- **The item is produced by prison workers.** The state benefits from the sale of these items.
- **There are no other items available in the marketplace that have the same fit, form and function of the items being purchased.**



Signature

3/26/10

Date

(Instructions: Campuses & Departments are required to complete this form and attach it to your sole source vendor affidavit. Fax or route all documents, such as Agenda Items, sole source affidavit, sole source memorandum to the Office of Assistant Superintendent for Finance & Operations.)

EXHIBIT _____



American Preparatory Institute
An Operating Unit of Central Texas College District

April 6, 2010

Edinburg CISD
411 North 8th
Edinburg, TX 78541

Attn: Ron Cavazos

Dear Mr. Cavazos:

American Preparatory Institute (API) is pleased to supply Edinburg CSD with its unique competency-based, modular-formatted, individualized, self-paced curriculum. API is the sole source for its copyrighted curriculum, which has been developed and revised by educators to provide what we feel is a most effective and economical approach to learning opportunities and educational experiences for students. The flexibility of API's curriculum makes it compatible with almost any learning situation and environment.

API, an operating unit of Central Texas College District, started in 1973 as a high school for adults. Since our beginning, we have experienced much success in using our curriculum with more than 750,000 enrollments in our programs at various locations throughout the world.

We hope to continue working with your staff and supplying API's curriculum materials for your various instructional programs.

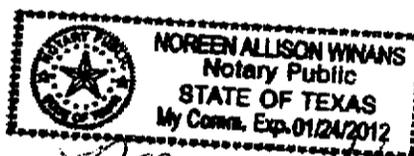
Should you require any additional information or services, do not hesitate to call upon API.

Sincerely,

AMERICAN PREPARATORY INSTITUTE

Colvin L. Davis, Ed.D.
Dean, API

CLD:slc



Noreen Allison Winans 4/6/10

P. O. Box 1800, Killeen, TX 76540-1800
Voice: 254-526-1390 FAX: 254-526-1157
E-Mail: apidean@ctcd.edu

EXHIBIT _____

APPROVAL OF THE CONTRACTED SERVICE AGREEMENT WITH MARGARET KILGO OF KILGO CONSULTING, INC. TO PROVIDE TRAINING FOR ENGLISH LANGUAGE ARTS SCHOOL TEACHERS FOR THE 2009-2010 SCHOOL YEAR

Superintendent's Recommendation:

That the Board of Trustees approves the contracted Service Agreement with Margaret Kilgo of Kilgo Consulting, Inc. to provide training for English Language Arts school teachers for the 2009-2010 school year.

Rationale:

Margaret Kilgo of Kilgo Consulting, Inc. will involve participants in a research-based process of writing assessment questions and developing district, campus, and/or classroom pre-assessment, check-point, and benchmark assessments 100% aligned with the Texas Essential Knowledge and Skills (TEKS) and Student Expectations (SE) to the depth and complexity of the Texas Assessment of Knowledge and Skills (TAKS).

Margaret Kilgo, of Kilgo Consulting, Inc. is a sole source of this training and no other company or firm in the United States of America sells or distributes the products being purchased. Additionally, there is no like item(s) or products available for purchase that would serve the same purpose or function and there is only one price for the name items or products because of exclusive distribution or marketing rights.

This contract was negotiated by Yvonne Chapa, English Language Arts Elementary Specialist and Elizabeth S. Perez, ELA Secondary Specialist.

Connections to the District Plan of Student Achievement: Academic Goal 1: Academic Excellence –The ECISD shall provide a diversified and innovative curriculum that focuses on comprehension, critical and creative thinking, application and problem solving for all students to achieve commended performance. District performance: Objective I. Initiative I: Align and connect the curriculum to TEKS and the TAKS objectives.

Paperwork Impact:

No additional paperwork will be generated.

Budgetary Information:

Funds needed: \$14,000

2 training days for K-8 grade English Language Arts teachers at \$5,000 a day

Materials: \$4,000

Total \$14,000

100 participants

Account	Appropriation	Encumbrance	Expenditure	Balance
255-13-6291-93-999-024000	10,000	-0-	-0-	10,000
285-11-6399-00-999-030100	280,891	30,747.50	124,525.20	125,618.30

Resource Personnel:

- Dr. René Gutiérrez, Superintendent of Schools
- Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services
- Rigoberto Abrego, Assistant Superintendent for Finance and Operations
- Ronaldo Cavazos, Director of Federal Programs
- Yvonne Chapa, English Language Arts Elementary Specialist
- Elizabeth S. Perez, English Language Arts Secondary Specialist

Board Policy Reference and Compliance:

This is in accordance with Board Policy EEL (Local): Contracting for Instruction With Outside Agencies and CH Purchasing and Acquisitions.

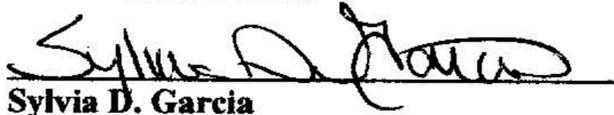
Prepared by:


Elizabeth S. Perez / Yvonne Chapa / Ronaldo Cavazos

Approved by:


Maria Luisa Guerra

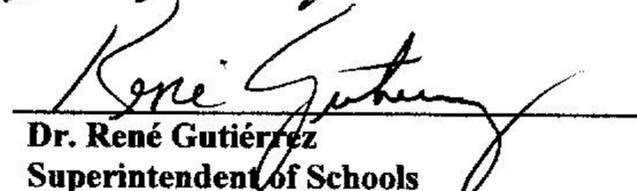
Within Budgetary Allocation:


Sylvia D. Garcia

Finance Department Approval:


Rigoberto Abrego

Recommended by:


Dr. René Gutiérrez
Superintendent of Schools

➔ EXHIBIT _____, PAGE (S) _____

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Margaret Kilgo Consulting, Inc referred to herein as "Contractor". The parties have severally and collectively agreed and by the execution hereof are bound to the mutual obligations and to the performance and accomplishment of the tasks hereinafter described.

Contractor shall provide professional services, consultation, and expertise for use and benefit to Edinburg Consolidated Independent School District.

Agency shall pay contractor a fee of \$ 14,000 for services and related expenses. *

Approved and accepted by Contractor this 1 day of March 2010.

[Signature]
Contractor's Signature

Contractor's Name: Margaret Kilgo Consulting, Inc

Address: p.o. Box 270124 City: Austin State: TX Zip Code: 78727

Employee Tax ID

Social Security: 742976559 Contract Period From: May 18, '10 May 19, 2010

Scope of Work: Research-based process of writing assessment aligned with the TEKS and TAKS

Amount of Fee: \$14,000

Funding Account Number: 255-13-6291-00-000-024 255-11-6799-00-999-024
\$10,000 Consultant fee \$4,000 Materials

Contracted Services must be approved 14 days prior of work. A Purchase Order must also be attached. By approval, the supervisor certifies the need for contract services and that sufficient funds are available. The supervisor will also monitor the contracted services. Invoice is required for payment. Invoice must be received in the Business Office by Monday in order to get paid by Friday of that week. Also, a W-9 is required if not already on file for payment.

FOR CONTRACTS OVER \$10,000

Termination of Contract: Contractor shall have completed all work covered by this contract and this contract shall terminate unless extended by mutual agreement of the district and the contracted services at the time final service is completed as indicated in paragraph 2 herein. This contract may be terminated by the District if for any reason the Contractor shall fail to fulfill in a timely and proper manner his obligation under this contract, in which event the district may terminate the contract by giving written notice of such termination and the effective date of the termination. In the event of termination prior to completion of the contract, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed to the date of termination. The District may also terminate this contract at any time without cause by the furnishing of a five day written notice from the Senior Financial Administrator to the Contractor, but the contractor will be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of this contract, less any compensation previously paid.

	<u>Approved</u>	<u>Not Approved</u>	<u>Signature/Date</u>
Supervisor	_____	_____	_____
Administrative Assistant	_____	_____	_____
Superintendent/Designee	_____	_____	_____

*Contracted Services totaling over \$5000.00 require prior board approval.

Nondiscrimination Statement

It is the policy of Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

White - Vendor

Yellow - Originator

Pink - Accounts Payable

EXHIBIT _____



Edinburg Consolidated Independent School District Sole Source Affidavit

RESET FORM

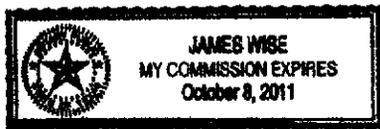
BEFORE ME, the undersigned official, on this day, personally appeared, _____
A person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

1. My name is Leigh Weisinger. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:
Kilgo Consulting
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
See attached list
4. Competition in providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

Leigh Weisinger
(Signature)

SUBSCRIBED AND SWORN to before me on this 2nd day of March, 2010

(Seal)



[Signature]
(Notary Public, State of Texas)

James Wise
(Printed Name)

October 08, 2011
(Date Commission Expires)

Company Name: Kilgo Consulting
 Address: P.O. Box 270124
 City, State, Zip: Austin, TX 78727
 Telephone: 254-399-0330 Fax: 254-399-0388
 Contact Person: Leigh Weisinger Email: lkilgo@margaretkilgo.com

EXHIBIT _____

Kilgo Consulting, Inc.

P.O. Box 270124

Austin, TX 78727

254-399-0330 phone / 254-399-0388 fax

www.margaretkilgo.com

Sole Source Certification

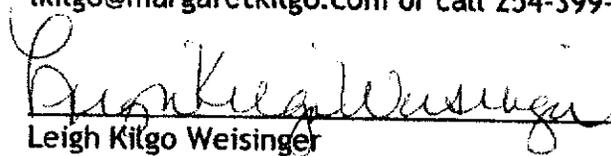
This is to certify that Kilgo Consulting, Inc. (Kilgo) has developed and published and is the sole source for the following products:

- **Research notebooks** containing the Kilgo alignment strategies based on Margaret Kilgo's analysis of the TEKS/TAKS relationship and longitudinal statewide student performance data trends, Kilgo's Alignment strategies, Data-Driven Decisions Snapshot charts, and levels of questions.
- **Scope and Sequence materials** incorporating Kilgo alignment strategies, Kilgo's Alignment strategies, and Kilgo's levels of questions.
- **Data-Driven Decision Snapshot CD** - the spreadsheets contained in the research and the scope and sequence notebooks were created by Kilgo Consulting, Inc., and are available solely through Kilgo.

These materials are used in workshops that Kilgo Consulting conducts that train educators to use the Kilgo research and strategies to improve student achievement and the workshops and the workshop notebooks were created by and are the sole property of Kilgo Consulting, Inc. Workshops include: *Data-Driven Decisions Workshops, Assessment Workshops, Scope & Sequence Workshops, and Special Education Workshops.*

Kilgo owns all copyrights and is the sole distributor for these products and owns the intellectual property associated with the research and resulting materials and workshops.

If you have any questions or require additional information please send an email to lkilgo@margaretkilgo.com or call 254-399-0330.



Leigh Kilgo Weisinger
Kilgo Consulting, Inc.

3-2-2010
Date

EXHIBIT _____

APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH PAT QUINN TO PROVIDE TRAINING FOR PK-12 TEACHERS AND ADMINISTRATORS AT PRINCIPALS' ACADEMY 2010-2011

SUPERINTENDENT'S RECOMMENDATION

That the Board of Trustees approve the contract/consultant agreement with Pat Quinn to provide training for PK-12 teachers and administrators at principals' academy 2010-2011.

RATIONALE

According to the Texas Education Agency: "The implementation of activities associated with Response to Intervention (Rtl) is expected to have a positive effect on schools across the state. Response to Intervention may be described as a model addressing the needs of all students through a continuum of services which provide: (1) high-quality instruction and scientific, researched-based, tiered intervention strategies aligned with individual students need; (2) frequent monitoring of student progress to make results-based academic or behavioral decisions; (3) data-based school improvement, and (4) the application of student response data to important educational decisions (such as those regarding placement, intervention, curriculum, and instruction goals and methodologies."

The consultant will provide the following services:

- Training focused on the foundational pieces of Response to Intervention (Rtl) and the basic steps for successful implementation of the Response to Intervention process for identifying and progress monitoring of struggling learners.
- Training focused on the team process and the roles of teachers supporting struggling learners within a 3-Tier Response to Intervention process

This purchase meets purchasing law compliance because it is a sole source.
Contract negotiated by Irma Villarreal with copyrights to presentation.

Connections to the District Plan: Goal 1 Academic Excellence Performance:
Objective I Provide a challenging high quality curriculum and an effective delivery system
Objective III Provide an instructional program to meet the special needs of all special populations in order to narrow the achievement gap

PAPERWORK IMPACT

None

BUDGETARY INFORMATION

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
164-23-6219-00-999-023-000	Consultant	3,000	0	0	3,000
164-21-6219-00-810-023-000	Consultant	2,000	0	0	2,000
199-13-6291-00-885-099-000	Consultant	35,000	5,950	3,000	26,050
199-21-6291-00-885-099-000	Consultant	50,000	4,450	0	45,550

Grand Total **\$ 8,900**

Date: July 26, 2010 Audience: Principals/Administrators/Teachers

RESOURCE PERSONNEL

Dr. René Gutiérrez, Superintendent of Schools
 Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
 Santa T. Alvarado, Area Director for Instruction/Support Services
 Hector Gonzalez, Area Director for Instruction/Support Services
 Dominga Vela, Area Director for Instruction/Support Services
 Margie Barrera, Special Education Director
 Irma I. Villarreal, Social Studies Specialist

BOARD POLICY REFERENCE AND COMPLIANCE

This is in accordance with Board Policy EEL (Local): Contracting for Instruction With Outside Agencies and CH Purchasing and Acquisitions.

Prepared by: Irma I. Villarreal , Margie Barrera
 Irma I. Villarreal Margie Barrera

Approved by: Maria Luisa Guerra
 Maria Luisa Guerra

Within Budgetary Allocations: Sylvia D. Garcia
 Sylvia D. Garcia

Finance Budgetary Approval: Rigoberto M. Abrego
 Rigoberto M. Abrego

Recommended by: Dr. René Gutiérrez
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____, PAGE(S) _____

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Pat Quinn referred to herein as "Contractor". The parties have severally and collectively agreed and by the execution hereof are bound to the mutual obligations and to the performance and accomplishment of the tasks hereinafter described.

Contractor shall provide professional services, consultation, and expertise for use and benefit to Edinburg Consolidated Independent School District.

Agency shall pay contractor a fee of ~~\$ 22,300~~ ^{8900.00} for services and related expenses. *

Approved and accepted by Contractor this 5 day of April 2010.

[Signature]
Contractor's Signature

Contractor's Name: Pat Quinn

Address: 711 Hidden Lake Court N City: Slinger State: WI Zip Code: 53086

Social Security: _____ Contract Period From: 7-26-10 to 7-26-10

Scope of Work: 4-hour RTI Presentation

Amount of Fee: ~~22,300~~ ^{\$ 8900.00} [Signature]

Funding Account Number: 164-23-6219-00-999-023-000 199-21-6291-00-885-099-000
164-21-6219-00-810-023-000 199-13-6291-00-885-099-000

Contracted Services must be approved 14 days prior of work. A Purchase Order must also be attached. By approval, the supervisor certifies the need for contract services and that sufficient funds are available. The supervisor will also monitor the contracted services. Invoice is required for payment. Invoice must be received in the Business Office by Monday in order to get paid by Friday of that week. Also, a W-9 is required if not already on file for payment.

FOR CONTRACTS OVER \$10,000

Termination of Contract: Contractor shall have completed all work covered by this contract and this contract shall terminate unless extended by mutual agreement of the district and the contracted services at the time final service is completed as indicated in paragraph 2 herein. This contract may be terminated by the District if for any reason the Contractor shall fail to fulfill in a timely and proper manner his obligation under this contract, in which event the district may terminate the contract by giving written notice of such termination and the effective date of the termination. In the event of termination prior to completion of the contract, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed to the date of termination. The District may also terminate this contract at any time without cause by the furnishing of a five day written notice from the Senior Financial Administrator to the Contractor, but the contractor will be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of this contract, less any compensation previously paid.

	<u>Approved</u>	<u>Not Approved</u>	<u>Signature/Date</u>
Supervisor	_____	_____	_____
Administrative Assistant	_____	_____	_____
Superintendent/Designee	_____	_____	_____

*Contracted Services totaling over \$5000.00 require prior board approval.

Non-discrimination Statement

It is the policy of Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

White - Vendor Yellow - Originator Pink - Accounts Payable

EXHIBIT _____



Edinburg Consolidated Independent School District Sole Source Affidavit

FORM

BEFORE ME, the undersigned official, on this day, personally appeared 4/5/10.
A person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

1. My name is Pat Quinn. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:
Ideas Unlimited Seminars, Inc.
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
"Response to Intervention in the Trenches" Presentation and Materials
4. Competition is providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

[Signature]
(Signature)

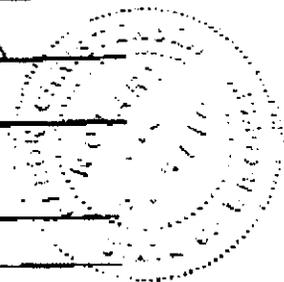
SUBSCRIBED AND SWORN to before me on this 5th day of April, 2010

(Seal) [Signature]

(Notary Public, State of WI)

Aaron Christensen
(Printed Name)

3/3/13
(Date Commission Expires)



Company Name: Ideas Unlimited Seminars, Inc.
 Address: 711 Hidden Lake Court N
 City, State, Zip: Slinger, WI 53086
 Telephone: 262-623-0036 Fax: 419-735-0291
 Contact Person: Pat Quinn Email: pat@betterteachingonline.com

EXHIBIT _____

SOLE SOURCE MEMORANDUM

DATE: April 7, 2010

TO: Assistant Superintendent for Finance & Operations

FROM: Maria Luis Guerra CAMPUS: Administration

SUBJECT: SOLE SOURCE AFFIDAVIT FOR Pat Quinn-Ideas Unlimited Seminars, Inc.
(Name of Vendor)

PURCHASE AMOUNT: \$ 8900.00 REQUISITION NO: _____

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)

"Response to Intervention in the Trenches " Presentation and Materials

I have contacted a sufficient number of vendors to determine that only one practical source of supply exists. I have initialed the reason(s) why only one source of supply exists and stated it below:

- **There is no competitive or similar product.**
The good/service is a one-of-a-kind or patented product, a copyrighted publication available from only one source, or a unique item such as an art work.
- **The product is only available from a regulated or natural monopoly.** For example, utilities, gravel from the only pit in the area or some similar situation.
- **The product is a component of an existing system which is only available from one supplier.** The replacement of a component or a repair part is only available from the original supplier.
- **The item is produced by non-profit corporations using handicapped workers.** Products made by blind or otherwise handicapped workers are often used by schools, cities, and counties.
- **The item is produced by prison workers.** The state benefits from the sale of these items.
- **There are no other items available in the marketplace that have the same fit, form and function of the items being purchased.**

Duma Vellanoal 4-7-10
Signature Date

(Instructions: Campuses & Departments are required to complete this form and attach it to your sole source vendor affidavit. Fax or route all documents, such as Agenda Items, sole source affidavit, sole source memorandum to the Office of Assistant Superintendent for Finance & Operations.)

EXHIBIT _____

APPROVAL TO PURCHASE UPDATED COURSEWARE AND SERVICES FROM PLATO LEARNING FOR EDINBURG HIGH SCHOOL, EDINBURG NORTH HIGH SCHOOL, ECONOMEDES HIGH SCHOOL AND EDINBURG ALTERNATIVE EDUCATION ACADEMY

Superintendent's Recommendation

That the Board of Trustees give approval to purchase updated courseware and services from PLATO Learning for Edinburg High School, Edinburg North High School, Economedes High School and Edinburg Alternative Education Academy.

Rationale

The Federal Programs Department is requesting approval to update the current PLATO Learning licenses at all 3 high schools as well as the Edinburg Alternative Education Academy to a web-based program. PLATO is used by students for credit recovery and acceleration. The current PLATO software is housed and managed using on-campus servers. This purchase would upgrade this system and expand the number of courses currently available to students. Training days for this software are also included in this request. This purchase meets purchasing law compliance and is a sole source.

Connections to the District Plan: Goal Area 3 - Technology

District Performance Objective IV

Initiative III: Ensure accessibility by all students and staff to technology-based instruction, to adaptive/assistive devices and Internet/network resources as appropriate.

Paperwork Impact

Minimal

Budgetary Information

285-11-6399-00-999-030100	General Supplies	\$139,643.32
285-13-6291-00-999-030100	Consultant Services	\$ 29,400.00
	Total	\$169,043.32

Account	Description	Appro.	Encum.	Expenditure.	Balance
285-11-6399-00-999-030100	General Supplies	295,269.00	30,747.50	124,525.20	139,996.30
285-13-6291-00-999-030100	Consultant Services	100,000	7,198.00	62,802.00	30,000.00

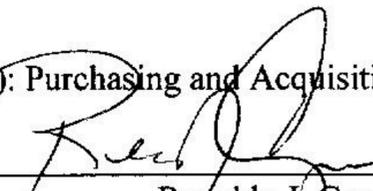
Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services
 Ronaldo J. Cavazos, Director for Federal Programs
 Santa Alvarado, Area Director
 Gladys Ortega, Bilingual/ESL Director

Board Policy Reference and Compliance

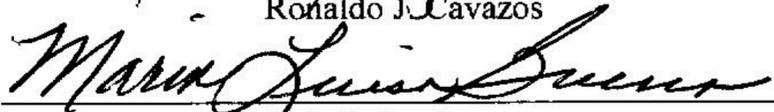
This item is in accordance with Board Policy CH (Local): Purchasing and Acquisitions.

Requested by:



 Ronaldo J. Cavazos

Approved by:



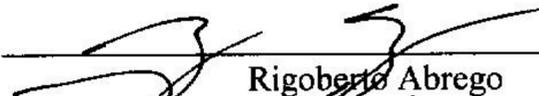
 Maria Luisa Guerra

Within Budgetary Allocation:



 Sylvia D. Garcia

Finance Department Approval:



 Rigoberto Abrego

Recommend by:



 Dr. René Gutiérrez
 Superintendent of Schools

➔ EXHIBIT _____, PAGES _____



Sole Source of PLATO Products

PLATO, Inc. dba PLATO Learning ("PLATO") develops, markets, sells, and supports a broad portfolio of educational curriculum, assessment, correlation, management, and resource products and associated services, which are more fully identified and described at www.plato.com. These educational products and services have been proven successful in fostering academic achievement throughout the K-12, higher education, and adult education markets.

PLATO owns or has exclusive rights to all "PLATO Products," meaning all products marketed by PLATO except: (a) products produced by Rosetta Stone Ltd. and WorldView Software, Inc. and marketed under their own trade names by PLATO, and (b) a limited number of assessment questions integrated into PLATO assessment products.

PLATO Products were developed at private expense. They are protected by intellectual property rights, including copyrights, trademarks, patents and trade secrets, which are either owned by PLATO and/or exclusively licensed to PLATO by third parties (the "IP Rights"). The PLATO Products and the IP Rights shall at all times remain the property of PLATO and/or its exclusive licensors. The PLATO Products are licensed, not sold, and the Licensee's rights of access to and use of these products shall be as defined in the applicable PLATO license agreement. Trade secrets of PLATO and its licensors are trade secrets for all purposes, including for the purposes of the Freedom of Information Act.

PLATO distributes certain PLATO Products through non-profit school buying consortia and resellers serving eligible member school districts and institutions in parts of California, Michigan and Texas. Otherwise:

PLATO has the exclusive right to make, use, sell, distribute, and market the PLATO Products and is the sole source and sole provider of the PLATO Products. The PLATO Products are not available for purchase, leasing, licensing, rent or distribution, directly or indirectly, as an application suite from any OEM, reseller, or any other third party.

With sincere thanks for your business,

A handwritten signature in black ink, appearing to read "Mitchell Wacker".

Mitchell Wacker

Director, Customer Finance & Fulfillment

PLATO Learning, Inc., 10801 Nesbitt Avenue South, Bloomington, MN 55437-3109

→EXHIBIT _____

ORDER FORM

PLATO, Inc. dba PLATO Learning
 ("PLATO Learning")
 10801 Nesbitt Avenue South
 Bloomington, MN 55437-3109
 Fax: 952.229.3810

DATE: 02/17/10
 ORDER NO: 01330173- REVISION NO: 2

Customer and Billing Address

Customer No: 4610061100
 Customer Name: EDINBURG CONSOLIDATED I S D ("Customer")
 Billing Address: 411 North 8th Avenue PO Box 990
 Edinburg, TX, 78540

(For the purposes of this Order Form, "You" and "Your" refer to Customer, and "We", "Us" and "Our" refer to PLATO Learning.)

Products and Services:

Description	License Type*	License Period	Term		Units	Price per Unit	Total Price
			Start Date	End Date			
Enhanced Secondary Library Student	S	12 Months	**	**	227	\$600.00	\$136,200.82
Test Pack Student TEXAS	S	12 Months	**	**	3	\$1,147.50	\$3,442.50
Test Pack (TEXAS)	S	12 Months	**	**	3	\$0.00	\$0.00
Implementation Planning (3 hour session) Services Delivery: Year 1	N/A	N/A	***	***	1	\$750.00	\$750.00
Professional Development: Orientation Services Delivery: Year 1	N/A	N/A	***	***	10	\$1,800.00	\$18,000.00
Coaching & Follow-up (3 hour session) Services Delivery: Year 1	N/A	N/A	***	***	6	\$750.00	\$4,500.00



ORDER FORM

PLATO, Inc. dba PLATO Learning
 ("PLATO Learning")
 10801 Nesbitt Avenue South
 Bloomington, MN 55437-3109
 Fax: 952.229.3810

DATE: 02/17/10
 ORDER NO: 01330173- REVISION NO: 2

Implementation Review - Distance Services Delivery: Year 1	N/A	N/A	***	***	1	\$750.00	\$750.00
Coaching & Mentoring Follow-Up Session Services Delivery: Year 1	N/A	N/A	***	***	3	\$1,800.00	\$5,400.00
Subtotal:							\$169,043.32
Sales tax:							\$0.00
Total:							\$169,043.32

* "S" = Subscription License; "P" = Perpetual License. See Our Standard License and Purchase Terms at www.plato.com/StandardTerms&J28 for a full description of Your software licensing rights and obligations.
 **Unless otherwise specified in this Order Form, the Start Date for your license(s) will be (a) for a renewal, the day following expiration of the prior license term; (b) for a new subscription order, 30 days after receipt and acceptance of the signed Order Form; and (c) for a perpetual license, upon receipt of Your signed Order Form. Promptly after We have accepted Your signed Order Form, We will confirm to You the applicable Start Date for Your software license(s).
 *** Services are purchased on an annual term. Any service offering that is not used during the applicable year, may not be carried over or used in subsequent years.

Acknowledgements:

System Requirements: If Your order includes software products, You acknowledge that You have read and understand the System Requirements Documents (available at <http://support.plato.com/requirements.asp>) and that it is Your responsibility to fulfill them. The System Requirements Document details the minimum computer equipment, hardware, systems and systems configurations, network infrastructure, bandwidth and similar requirements needed to successfully access and use our software and also identifies certain system configurations, components or otherwise that will not function or fully function with our product and therefore cannot be used in connection with our product. You acknowledge that We retain the right to update the Requirement Documents from time to time and You agree to comply with them, as updated. You also confirm that all buildings and/or sites included in the scope of this SOW are in full compliance of the System Requirements Documents and that if You determine to make a modification that results in Your system including elements that are not specifically enumerated as being supported by Us in the Requirements Documents, You will first provide Us written notice and You accept and acknowledge that You might not be able to access or use or properly access or use our Products thereafter and any fees or costs associated with support that We might choose to make to address Your issues will be billed to You at our then standard rates and promptly payable by You.

If this Order Form includes Professional Services, they are described in the enclosed Statement of Work. The Statement of Work outlines Your roles and responsibilities in support of Our Professional Services and is critical to the successful delivery of these services. You acknowledge that You have read the Statement of Work and understand these roles and responsibilities.



ORDER FORM

PLATO, Inc. dba PLATO Learning
("PLATO Learning")
10801 Nesbitt Avenue South
Bloomington, MN 55437-3109
Fax: 952.229.3810

DATE: 02/17/10
ORDER NO: 01330173- REVISION NO: 2

Terms and Conditions:

Your purchase of licensing rights to software and/or professional services contained in this Order Form is subject to Our Standard Purchase and License Terms ("Standard Terms"), which can be found at www.plato.com/standardterms8J28. This Order Form and any documents it incorporates (including the Standard Terms and documents it references) form the entire agreement between You and Us about your purchase ("Agreement").

Purchase Order

You acknowledge that this Agreement is non-cancellable and will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until You have submitted a purchase order referencing and conforming to this Order Form. You acknowledge that any terms and conditions in Your purchase order or any other documents You provide are superseded by the terms and conditions of this Agreement.

Acceptance:

We have presented this Order Form to You as an offer to contract under the terms and conditions of this Agreement, including the Standard Terms. Your signing and submitting this Order Form to Us will constitute Your acceptance to contract on these terms and conditions; this offer will expire 90 days after the Date noted above unless We earlier withdraw or extend the offer in writing. Please have Your authorized representative sign in the space below to accept this offer and confirm the Agreement between You and Us.

Customer Signature:	
Name (Printed or Typed):	Ronaldo J. Cavazos
Title:	Federal Programs Director
Date:	April 6, 2010



Exhibit A: Statement of Work



Statement of Work
PLATO Learning Professional Services

Order Number:	01330173
Date:	02/17/10
Prepared For:	EDINBURG CONSOLIDATED I S D
Customer Project Contact:	RONALDO CAVAZOS
Customer Project Contact Phone Number:	(956) 316-7200

PLATO, Inc.
10801 Nesbitt Avenue South
Bloomington, MN 55437
Main: 952.832.1000
Fax: 952.229.3810

v. 08I09

Page 4 of 8



→EXHIBIT _____

1 Overview and Purpose

PLATO, Inc. dba PLATO Learning (“PLATO Learning”, “We”, “Us” and “Our”) is pleased to provide this Statement of Work (“SOW”) to EDINBURG CONSOLIDATED I S D (“You” and “Your”). We appreciate the opportunity to provide Our Professional Services to You and look forward to contributing to Your success.

The purpose of this SOW is to define and communicate the goals, scope of services, work plan, milestones, and roles and responsibilities of each party as they relate to the Professional Services to be provided by Us to You. We have entered into this SOW with a mutual desire to enable Your successful implementation and use of the PLATO Learning solutions. Completion of this SOW is the first step to achieving these goals and is critical to maximizing the benefit of Our Professional Services.

2 Services Description

The Professional Services You have purchased from us to be implemented under this SOW are as follows:

Services Package	Units	Package Sessions					
		Strategy, Planning & Setup		Professional Development		Coaching and Follow-Up	
		Distance Upto 3 hrs.	Onsite Upto 6 hrs.	Onsite Day 1	Onsite Day 2	Distance Upto 3 hrs.	Onsite Upto 6 hrs.
Coaching & Mentoring Follow-Up Session, Services Delivery: Year 1	3						3
Strategy Planning & Setup (3 hour session), Services Delivery: Year 1	1	0	0	0	0	0	0
Professional Development: Orientation, Services Delivery: Year 1	10	0	0	0	0	0	0
Coaching & Follow-up (3 hour session), Services Delivery: Year 1	6	0	0	0	0	6	0
Implementation Review - Distance, Services Delivery: Year 1	1	0	0	0	0	0	0

Unless specified elsewhere in this agreement, any multi year service offering that You purchase has to be used in the applicable year any may not be carried over or used in subsequent years.



3 Solution Description and Shared Program Focus Area

We are providing You the Professional Services identified in this SOW in order to assist You in the implementation of the following solutions:

PLATO Learning and EDINBURG CONSOLIDATED I S D agree to partner on the following program focus area(s)

4 Roles and Responsibilities

We commit to cooperating with You reasonably and in good faith in the performance of the Professional Services and You agree to do the same. If You do not, delays may result or You may not achieve the full benefits of our services. Other important roles and responsibilities are as follows:

We agree to provide:

- Certain PLATO personnel and agents, which may include an **implementation manager, a PLATO Learning consultant(s) or a Customer support specialist(s).**
- **The above personnel will, with Your assistance and dedication, strive to enhance You and Your teachers and students experience using PLATO product.**
- Certain **Training materials** to support the training regimen will be provided.

You agree to provide:

- **Administrative lead** empowered to make program and policy decisions associated with the implementation of the proposed PLATO Learning solution.
- **Technical lead** who can ensure access to the appropriate technology resources required to implement the solution; including technical resources required for successful training of Customer staff.
- **Instructional staff**, including Site Administrators, who will implement and monitor the solution with the targeted student population.
- **Training facilities**, suitably equipped to access the PLATO Learning software in accordance with the System Requirements.
- **Access to office workspace**, telephone, computer with Internet access, and other facilities as may be requested by the PLATO Learning consultant in the performance of the Professional Services.
- **Coordination of customer personnel** for onsite, online, and telephonic meetings.
- **Other resources** as reasonably required by the PLATO Learning consultant for satisfactory and timely performance of the Professional Services. Sufficient access to hardware and equipment necessary to provide adequate time-on-task for those learners selected to participate in the program.
- **Adequate time for staff professional development** to ensure the competence of Your staff in operating and implementing the solution.
- **Coaching and follow up opportunities** for Your staff to enhance implementation of the solution.

5 Confidentiality

You agree to keep the information, materials, logins, passwords, data, documentation or similar (the "Information") that we provide you in connection with the services hereunder confidential and take all reasonable steps to ensure that the Information is only disclosed to Your teacher or Your students as appropriate and is not disclosed to or made accessible to third parties. Upon notice of termination or expiration, send back all materials, passwords, software and anything else You receive in connection with Your license and ensure that neither Your teacher, students nor anyone else that You supplied access to Our products attempts to access Our product.

6 Project Duration and Scheduling

Unless otherwise agreed to by You and Us in writing, Professional Services will be scheduled within 30 days of our receipt of the signed Order Form. We will work with You to identify dates for conducting the Professional Services outlined in this SOW. Subsequent scheduling changes requested by You may result in additional fees. If You need to change previously agreed-upon dates, You agree to provide Us no less than five (5) business days advance notice of a cancellation of an onsite Professional Services session or three (3) business days advance notice of a cancellation of a virtual Professional Services session. If You do not provide such notice, and we have not been able to re-assign PLATO Learning consultants assigned to You, or we incur additional expense or efforts, You may be responsible for additional charges.

7 Implementation Considerations

Size of Implementation	{Indicate the type of purchase, such as: Alternative Schools, Corrections, District Level, Purchase, Elementary Schools, High Schools, Middle/Jr. High Schools, Post-Secondary Institution, Statewide, Other}
Technology Access	Labs

8 Implementation Methodology

The following timeline adheres to the phases of implementation outlined in a typical PLATO Learning Services Model. It serves as the foundation for the success of PLATO Learning Professional Services, defining the "process" in the delivery of on-site training and/or effective eLearning solutions, while providing sound instructional methods and sustaining measurable results through highly qualified professional development.

Strategy, Planning, and Setup	Plan	Implementation Launch and Planning Meeting
Professional Development	Instruct	Initial Training on the PLATO® Solution
Coaching & Follow Up	Follow Up	Coaching & Follow Up, Implementation Support, Process Integration, and Implementation Review

9 Acknowledgement

By signing the PLATO Learning Order Form, You agree to the statements, terms, responsibilities, and Professional Services plans as cited within this Statement of Work.



Installation/User Site Information

Description	Installation/User Site	
Enhanced Secondary Library	Edinburg CISD	227
Test Pack	TBD	1
	TBD	1
Implementation Planning (3 hour session)	EDINBURG CONSOLIDATED I S D	1
Professional Development: Orientation	EDINBURG CONSOLIDATED I S D	10
Coaching & Follow-up (3 hour session)	EDINBURG CONSOLIDATED I S D	6
Coaching & Mentoring Follow-Up Session	EDINBURG CONSOLIDATED I S D	3
Implementation Review - Distance	EDINBURG CONSOLIDATED I S D	1



APPROVAL OF THE 2010-2011 REGION ONE EDUCATION SERVICE CENTER CONTRACT / CONSULTANT AGREEMENT FOR CSCOPE CURRICULUM SYSTEM DISTRICT ANNUAL LICENSE AND CUSTOMIZED ON-SITE TRAINING

SUPERINTENDENT'S RECOMMENDATION

That the Board of Trustees approve the 2010-2011 Region One Education Service Center contract/consultant agreement for CSCOPE Curriculum System district annual license and customized on-site training.

RATIONALE

Region One Education Service Center provides a refined and updated curriculum documents and assessment for grades K-12 for English Language Arts, Mathematics, Science, Social Studies and Spanish Language Arts K-5. The ECISD receives resources for implementing the state standards, an aligned, online curriculum with exemplar lessons, consultation and technical assistance, and ongoing support with the implementation of CSCOPE.

Connections to the District Plan: Goal 1 Academic Excellence Performance:

Objective I Provide a challenging high quality curriculum and an effective delivery system

Objective III Provide an instructional program to meet the special needs of all special populations in order to narrow the achievement gap

PAPERWORK IMPACT

None

BUDGETARY INFORMATION

This purchase meets purchasing law compliance because it is a sole source.

CSCOPE Curriculum System K-12	\$216,601
District annual license for unlimited user	
NER Annual Subscription Fee – 43 Campuses	\$ 15,000
6 Full Days of Training on new English Language Arts Standards, For Teachers, Librarians and Administrators	<u>\$ 4,800</u>
Grand Total	\$ 236,401

This expenditure will be dependent on approval of the 2010-2011 budget.

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
255 13 6239 00 999 124 000	CSCOPE Curriculum	175,000	0	0	175,000
199 13 6239 00 885 199 000	CSCOPE Curriculum	61,401	0	0	61,401

RESOURCE PERSONNEL

- Dr. René Gutiérrez, Superintendent of Schools
- Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
- Sylvia Garcia, Director of Finance
- Santa T. Alvarado, Area Director for Instruction/Support Services
- Hector Gonzalez, Area Director for Instruction/Support Services
- Dominga Vela, Area Director for Instruction/Support Services
- Ronaldo J. Cavazos, Director of Federal Programs
- Irma I. Villarreal, Social Studies Specialist

BOARD POLICY REFERENCE AND COMPLIANCE

This item is in compliance and in accordance with Board Policy GNB (Legal): Relations with Educational Entities: Regional Education Service Centers.

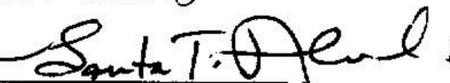
Prepared by:


Irma I. Villarreal

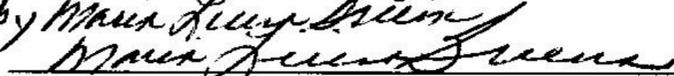

Ronaldo J. Cavazos


Hector Gonzalez


Dominga Vela


Santa T. Alvarado

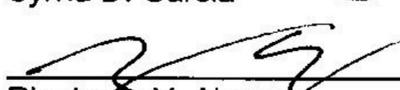
Approved by:


Maria Luisa Guerra

Within Budgetary Allocations


Sylvia D. Garcia

Finance Budgetary Approval:


Rigoberto V. Abrego

Recommended by:


Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGES _____



CSCOPE



Region One Education Service Center Participation Commitment for 2010-2011

District Name: Edinburg CISD County/District Number: 108904

Region One Education Service Center and the above named school district or open enrollment charter school (district) enter into the following cooperative service arrangement for the 2010-2011 school year:

Description:

The **CSCOPE Curriculum System** Cooperative has three primary service goals:

1. Provide districts with a resource for implementing the state standards.
2. Provide an aligned, online curriculum with exemplar lessons.
3. Provide regular and sustained professional development.

The Center will:

- Provide full access to the **CSCOPE Curriculum System**.
- Coordinate with National Education Resources (NER) service providers on end-user issues.
- Provide consultation and technical assistance.
- Provide ongoing support with the implementation of CSCOPE.

The District will:

- ❖ Designate a district contact/representative for coordination purposes.
- ❖ Abide by the terms of the District User License Agreement (DULA).
- ❖ Provide a current listing of all approved district domain names.
- ❖ Provide Region One ESC with one (1) district curriculum user assignment.
- ❖ Participate in district contact meetings.

40 ECISD Campuses (30,487)

CSCOPE Basic – The district annual license for unlimited CSCOPE users includes: refined and updated curriculum documents K-12 for English Language Arts, Math, Science, Social Studies and Spanish Language Arts K-5. Annual Support & Development	<u>30,943</u> ADA (October 2009 PEIMS Fall Enrollment) x \$ 7.00 per ADA = <u>216,601</u>	
Harvest Christian (149) St. Joseph (193) St. Matthew (114)		
Developer – Annual NER Subscription Fee Please refer to attached Technology Fee Structure NER	# of Campuses <u>43</u>	Amount <u>15,000</u>
Additional Support: Recommended CSCOPE Customized On-Site Training \$800.00 per day for up to 40 participants	# of Days <u>6</u> x \$800.00	Amount <u>4,800</u>

*2009 ADA 30,943

Total Amount Due \$ 236,401

District CSCOPE Contact: <u>Maria Luisa Guerra</u>	
Phone: <u>956-289-2300</u>	Fax: <u>956-385-3346</u>
Email: <u>m1.guerra@ecisd.us</u>	
_____ Superintendent	_____ Date
Please return by: June 1, 2010 to: <div style="display: inline-block; vertical-align: top; margin-left: 20px;"> Region One Education Service Center Hermelinda Hesbrook, Administrator Curriculum, Instruction and Assessment 1900 W. Schunior Edinburg, Texas 78541 (956) 984-6151 Fax: (956) 984-7641 </div>	



EXHIBIT _____



District User License Agreement for Texas Education Service Center Curriculum Cooperative (TESCCC) CSCOPE Curriculum Management System and Content

This CSCOPE License Agreement ("Agreement") is entered into by and between the following Parties:

Texas Education Service Center Curriculum Cooperative ("TESCCC")

5701 Springdale Road
Austin, Texas, 78723

_____ ("District")

Address line
Address line

RECITALS

WHEREAS, TESCCC has developed and owns or licenses certain object code, source code, copyrights and ancillary supporting documentation relating to TESCCC's CSCOPE System and Content;

WHEREAS, TESCCC has developed a comprehensive online instructional system known as CSCOPE for K-12 schools consisting of a framework and collection of systemic curriculum model components, including but not limited to, reports, assessments and assessment items, answer keys, curriculum, instructional resources, instructional strategies, lesson plans, professional development courses and lessons, professional development assessments, scope and sequence, system help, and the metadata associated with all of the proceeding;

WHEREAS, the District desires to license the CSCOPE System in order to provide access to CSCOPE to District Authorized Users;

WHEREAS, TESCCC desires to provide the District with such license;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Parties (each a "Party", and together, the "Parties") agree as follows:

1. DEFINITIONS.

- (a) "Authorized Users" are the employees, faculty, and staff officially affiliated with a school district or charter school that has licensed use of the CSCOPE System and Content and is in good standing for the school year in which the CSCOPE System and Content it licenses.
- (b) "Average Daily Attendance" or ADA means the refined final average daily attendance for any applicable school year as reported by the Texas Education Agency or its successor.

EXHIBIT _____

(c) "CSCOPE" means the combination of hardware, software, Content, network connectivity, security, expertise, licenses and sublicenses, as it may exist or may exist in the future, which collectively creates, administers, and operates the web-based curriculum support system provided and owned by TESCCC, which is accessible only through the Internet, and includes, but is not limited to, assessments, assessment reporting, curriculum, lesson plans, teaching calendar, professional development, and additional components that may be added in the future.

(d) "Content" means all content hosted on the CSCOPE Website or otherwise offered in connection with CSCOPE, including, but not limited to, reports, assessments and assessment items, passages, answer keys, curriculum, instructional resources, scope and sequence, instructional resources, instructional strategies, lesson plans, calendaring, professional development courses, lessons, and resources, system help, topic-specific help, together with the metadata associated with all of the preceding.

(e) "Effective Date" means the date of final execution of this Agreement by each of the Parties to the Agreement.

(f) "Third Party" means any person, entity, school district or group other than TESCCC and the District.

(g) "Website" means the CSCOPE website currently located at <https://> _____, or any website or domain that may be designated by TESCCC in the future for access to the CSCOPE System.

2. TERM AND TERMINATION.

(a) Contract Term. The term of this Agreement shall be for a period commencing on the Effective Date and terminating on August 31, 2011. The period from the Effective Date through the termination date described in this Section 2(a) is the "Primary Term."

(b) Renewal Term. This Agreement will be automatically extended for successive one (1) year terms unless terminated by either Party (each, a "Renewal Term"). The commencement date of any renewal term shall be July 1 of each year following the Primary Term (each a separate "Commencement Date") and the termination date for any Renewal Term shall be on the anniversary of the termination date for the Primary Term (together with the termination date for the Primary Term, a "Termination Date"). The current term of this agreement, whether a Primary or Renewal Term, is referred to as the "Contract Term."

(c) Termination by TESCCC. In the event that: (i) the District fails to pay any invoice as it comes due; or (ii) the District breaches this Agreement, each an "Event of Default", and the District fails to cure the Event of Default within thirty (30) days of the receipt of written notice from TESCCC of the occurrence of such Event of Default, TESCCC may terminate this Agreement upon written notification to the District of such termination. Termination will become effective thirty (30) days upon written notice.

(d) Termination by District. The District may discontinue service and terminate this Agreement at any time upon sixty (60) days written notice to TESCCC without cause. Upon termination, the District shall make payment to TESCCC for services provided by TESCCC pursuant to the terms of this Agreement through and including the date of termination of the current Contract Term. TESCCC shall pay no refunds to the District.

(e) Effect of Termination of the Agreement.

(i) Access to CSCOPE System. Upon termination of this Agreement, all rights granted to the District relating to the CSCOPE System under this Agreement shall terminate, and TESCCC may immediately disable the Website and terminate the District's access to the CSCOPE System.

(ii) District Responsibilities. Upon termination of this Agreement, the District agrees to delete, erase or otherwise permanently remove, within ninety (90) days of such termination, all Content from any storage device, including but not limited to servers, work stations, hard drives, CDs, USB flash drive, and Zip disks within the control of the District. The District agrees to immediately notify all District Users of the termination of this Agreement and to direct all District Users to remove, delete and/or destroy all CSCOPE Content in electronic or printed form. Additionally, the District agrees to return or destroy all CSCOPE, and Derivative Products in the possession of or created by the District.

3. LICENSE; RESTRICTIONS ON CSCOPE USE.

(a) License. Subject to the terms of this Agreement, the District and its Authorized Users are granted a nonexclusive, nontransferable, and non-assignable license during the term to access and use the CSCOPE System and Content according to the restrictions and terms of this Agreement. Pursuant to this Agreement, the District and its Authorized Users are granted the rights solely to:

EXHIBIT _____

(i) Access and use the CSCOPE System and Content for educational purposes, on campuses within the District for District purposes only; and print or otherwise duplicate and distribute within the District individual curriculum components contained in the CSCOPE System and Content as part of educator-developed curriculum and instruction materials administered by Authorized Users, for District purposes only, within the District, during the term of the Agreement. Any other duplication, distribution or use without express written permission is strictly prohibited.

(b) License Restrictions.

(i) Other than as expressly granted and subject to the license granted herein, the District and its Authorized Users have no right, title or interest in the CSCOPE System and Content. At all times, TESCCC shall have the exclusive right to retain control over the CSCOPE System and Content.

(ii) The District agrees that the Content is available for non-commercial educational use ONLY. The District may not sell, rent, lease, sublicense, disclose, market, assign, transfer or otherwise provide any content or access to CSCOPE System or Content or use the web site to operate a service bureau or to act as an application service provider. Content may not be transferred or provided to another entity or Third Party without express prior written permission of TESCCC.

(iii) The District shall not, directly or indirectly, reverse engineer, decompile, disassemble or otherwise attempt to access or discover the CSCOPE System source code.

(iv) The District may not use, remove, delete, modify, obscure or alter in any way any trademark, trade name, product name, or logo, or any copyright or trademark notice or other proprietary notice, legend, symbol, or label contained in or attached to the CSCOPE System and Content.

(v) The District shall not incorporate any portion of the CSCOPE System and Content, including but not limited to, framework documents, instructional plans, lesson plans, assessment items and materials, scoring guides and rubrics, into another software program or database, without express written permission from TESCCC and its suppliers.

(vi) The District shall make best efforts to prevent access to the CSCOPE System and Content by unauthorized persons, unauthorized entities, or Third Parties, and is responsible for terminating any unauthorized access or use outside the permitted license, of which the District has actual notice or knowledge, within 3 days of such notice or knowledge.

(vii) The District shall make best efforts to ensure that Authorized Users affiliated with the District comply with the terms and restrictions of this Agreement.

(viii) Except as expressly permitted under this Agreement, none of the materials contained in or accessed through the CSCOPE System and Content may be copied, distributed, publicly displayed, or publicly performed.

(ix) The District may not adapt, modify, or create derivative works based on the CSCOPE System and Content other than for use in the district for the term of this Agreement.

(x) Use of the CSCOPE System and Content in any way that is not authorized by the terms of this Agreement is strictly prohibited (unless the District first obtains express written permission of TESCCC).

(xi) All rights not specifically granted in this Agreement are reserved by TESCCC and its suppliers.

4. INTELLECTUAL PROPERTY. Any Content, product, service, program, or technology made available to the District and its Authorized Users through the CSCOPE System and Content may be protected by copyright, trade secret, patent, and/or other intellectual property rights and laws. TESCCC and its suppliers retain all right, title, and interest, including all copyright, trade secret, and other intellectual property rights in and to the CSCOPE System and Content, including but not limited to any text, images, photographs, animations, video, audio, and music, as well as "applets" incorporated into the application and the accompanying printed materials and documentation for software.

EXHIBIT _____

5. **ACCESS TO CSCOPE.** The District is responsible for obtaining and maintaining all computer hardware, software and communications equipment needed by the District to access the CSCOPE System via the Internet. The District acknowledges that TESCCC has provided written specifications of the System Requirements required of the District and Users, and further acknowledges that TESCCC is not responsible for providing access to the CSCOPE System to Users whose computer systems do not meet the minimum System Requirements. TESCCC reserves the right to modify the System Requirements from time to time as may be necessary to support the CSCOPE System, and shall provide at least ninety (90) days written notice of any changes to the System Requirements prior to implementation thereof.

6. **OWNERSHIP.**

The District recognizes that TESCCC is the owner of or has license to CSCOPE.

7. **TESCCC REPRESENTATIONS AND WARRANTIES.**

(a) TESCCC represents and warrants that it has the full power and authority to enter into this Agreement and has the necessary authority to license the CSCOPE System and Content.

(b) Neither TESCCC nor its suppliers shall be responsible for the content of any site linked to it. The District's connection to any such linked site is at the District's own risk.

(c) THE WARRANTIES STATED IN THIS AGREEMENT ARE THE SOLE AND THE EXCLUSIVE WARRANTIES OFFERED BY TESCCC. THERE ARE NO OTHER WARRANTIES WITH RESPECT TO THE CSCOPE SYSTEM AND CONTENT PROVIDED HEREUNDER, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF DESIGN, MERCHANTABILITY, TITLE, OR FITNESS FOR A PARTICULAR PURPOSE, EVEN IF TESCCC HAS BEEN INFORMED OF SUCH PURPOSE. NO AGENT OF TESCCC IS AUTHORIZED TO ALTER OR EXCEED THE WARRANTY OBLIGATIONS OF TESCCC AS SET FORTH HEREIN.

8. **DISTRICT REPRESENTATIONS AND WARRANTIES.** The District represents and warrants that: (i) it has the full power and authority to enter into this Agreement; (ii) it will implement reasonable security procedures to allow only properly credentialed Users to access to the CSCOPE System and Content; and (iii) it will implement reasonable security procedures consistent with the existing District Policies to prevent to the CSCOPE System and Content from being used for purposes other than as expressly permitted by this Agreement.

9. **LIMITATION OF LIABILITY.** THE TOTAL LIABILITY OF EITHER PARTY WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO LIABILITY ARISING OUT OF CONTRACT, TORT, STRICT LIABILITY, BREACH OF WARRANTY OR OTHERWISE), WILL BE LIMITED TO THE AMOUNT PAID UNDER THIS AGREEMENT BY THE DISTRICT TO TESCCC IN THE CONTRACT TERM IN WHICH THE ACT OR INJURY THAT GAVE RISE TO THE LIABILITY OCCURRED. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THIS AGREEMENT. NOT WITHSTANDING THE FOREGOING, THERE IS NO LIMITATION FOR CLAIMS OF COPYRIGHT INFRINGEMENT OF CSCOPE OR CONTENT.

10. **PAYMENT.**

11. **PRICE CHANGES.** After the Primary Term, for each year this Agreement is in effect, the CSCOPE license fee may be increased by an amount up to the rate of the annual increase in Consumer Price Index for All Urban Consumers ("CPI"), provided that TESCCC provides notice of such price increase to the District at least three (3) months prior to any Commencement Date for a Contract Term for which such increase will be applicable.

12. **NOTICES.** Any notice, request or other communication required or permitted under the terms of this Agreement or required by law must be in writing and must be: (a) delivered in person; (b) sent by registered mail, return receipt requested; (c) sent by overnight air courier; or (d) sent by facsimile, in each case forwarded to the appropriate address set forth below. Either Party may change its address for notice by written notice to the other Party. Notices will be considered to have been given: (i) at the time of actual delivery in person; (ii) three (3) business days after posting; (iii) one (1) day after delivery to an overnight air courier service; or (iv) the moment of confirmed transmission by facsimile.

13. **WAIVER .** The failure of either Party to enforce any provision hereof, or the failure of either Party to require the performance of the other Party, shall not constitute or be construed as a present or future waiver of such provision, nor in any way affect the ability of either Party to enforce any provision of this Agreement at a later time.

EXHIBIT _____

14. **SEVERABILITY.** If any term, condition, or provision in this Agreement is found to be invalid, unlawful, or unenforceable to any extent, the Parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in this Agreement. If the Parties fail to agree on such an amendment, such invalid term, condition, or provision will be severed from the remaining terms, conditions, and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

15. **FORCE MAJEURE.** Neither Party will incur any liability to the other on account of any loss or damage resulting from any delay or failure to perform all or any part of this Agreement if such delay or failure is caused, in whole or in part, by events, occurrences, or causes beyond its reasonable control and without negligence of the Parties. Such events, occurrences, or causes will include, without limitation, acts of God, strikes, lockouts, riots, acts of war, acts of terrorism, and earthquakes, but the ability to meet financial obligations is explicitly excluded.

16. **LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflicts of laws principles. All actions or proceedings arising in connection with this Agreement and or services performed under this Agreement shall be tried and litigated solely in the state and federal courts located in Travis County, Texas. Each Party irrevocably consents to the exclusive jurisdiction and venue of such courts.

AGREED AND ACCEPTED:

By: _____

Signature

Name: Dr. Rene Gutierrez

Title: Superintendent,

District: Edinburg CISD

Service Center: Education Service Center Region ____

Date: _____

CC: Superintendent of Schools

EXHIBIT _____

APPROVAL TO AMEND EXISTING CONTRACTS WITH THE 2009-2010 SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS

Superintendent's Recommendation

That the board of trustees authorize approval to amend existing contracts with the 2009-2010 Supplemental Educational Service Providers.

Rationale

Earlier this year our office requested approval of contracts with the following state approved Supplemental Educational Service (SES) providers: 1) Wonder-Space Mobile, 2) Alternatives Unlimited, and 3) Sylvan Learning Center of McAllen. Students identified as low-income that are enrolled at Harwell Middle School and Economedes High School are eligible to receive services from these providers. Parents were provided the opportunity to choose one of more than 70 SES providers approved by the Texas Education Agency.

This approval is needed so that the District can reimburse the SES providers for the services they are scheduled to provide students for the rest of the school year. We are requesting approval to extend the current limit of \$50,000 to each provider based on the number of students enrolled for their services. Note that the amounts requested are based on estimates of the total services received by students and should not exceed the amounts provided on the worksheet attached.

Connections to the District Plan: Academic Excellence Performance Goal IV

Initiative 1: Provide responsive services that address the immediate concerns of students.

Activity 2: Consistently implement activities and strategies that provide appropriate guidance and counseling on prevention and intervention to all at-risk and special populations.

Paperwork Impact

Includes documentation of services and compliance reporting.

Budgetary Information

Attached is a worksheet that indicates the number of students by SES provider for each campus.

Proposed total for this request will not exceed this amount: \$ 1,716,290

Account	Description	Appro.	Enc.	Exp.	Balance
161-11-6291-00-002-030	Consultant Services	\$500,000	0	0	\$500,000
161-11-6291-00-042-030	Consultant Services	\$500,000	0	0	\$500,000
285-11-6291-00-002-030	Consultant Services	\$491,400	0	0	\$491,400
285-11-6291-00-042-030	Consultant Services	\$376,100	0	0	\$376,100
Total Budgeted:					\$1,867,500

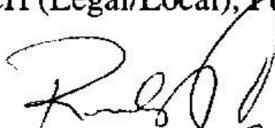
Resource Personnel

Dr. Rene Gutierrez, Jr., Superintendent
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services
 Ronaldo J. Cavazos, Director for Federal Programs
 Dr. Raul D'Lorm, Title I Coordinator

Board Policy Reference and Compliance

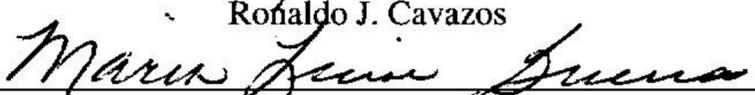
This item is in accordance with Board Policy DC and CH (Legal/Local), Purchasing Law Bidding Requirements:

Prepared by:



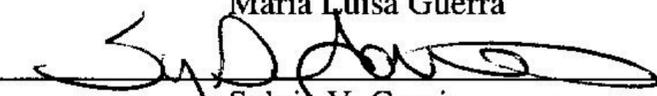
 Ronaldo J. Cavazos

Approved by:



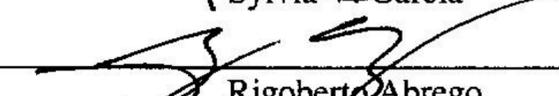
 Maria Luisa Guerra

Within Budgetary Allocation:



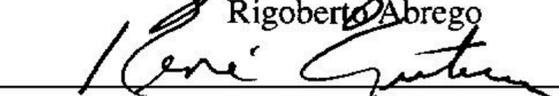
 Sylvia V. Garcia

Finance Department Approval:



 Rigoberto Abrego

Recommended by:



 Dr. Rene Gutierrez
 Superintendent of Schools

➔ EXHIBIT _____, PAGES _____

Edinburg Consolidated Independent School District

Federal Programs Department
SES Providers Breakdown

Harwell Middle School				
Account	SES Provider	Month	Amount	
285-11-6291-00-042-030500	Alternatives Unlimited, Inc.	Nov-09	\$3,850.00	
		Dec-09	\$6,578.33	
		Jan-10	\$6,362.50	
		Feb-10	\$7,575.00	
285-11-6291-00-042-030500	Wonder-Space Mobile	Nov-09	\$16,350.25	
		Dec-09	\$14,512.50	
		Jan-10	\$15,356.25	
		Feb-10	\$11,591.25	
285-11-6291-00-042-030500	Sylvan Learning Center	Oct-09	\$82.00	
		Nov-09	\$2,501.00	
		Dec-09	\$5,084.00	
		Jan-10	\$6,150.00	
Grand Total			\$101,610.08	

Economedes High School				
Account	SES Provider	Month	Amount	
285-11-6291-00-002-030500	Alternatives Unlimited, Inc.	Nov-09	\$1,750.00	
		Dec-09	\$1,025.00	
		Jan-10	\$600.00	
		Feb-10	\$22,255.00	
285-11-6291-00-002-030500	Wonder-Space Mobile	Nov-09	\$9,731.25	
		Dec-09	\$9,487.50	
		Jan-10	\$7,481.25	
		Feb-10	\$6,870.00	
285-11-6291-00-002-030500	Sylvan Learning Center	Oct-09		
		Nov-09	\$2,911.00	
		Dec-09	\$5,822.00	
		Jan-10	\$9,102.00	
Grand Total			\$82,324.00	

**SES Provider Summary Report (All Students)
School Year - 2009-2010**

Name	Students Assigned	SLP Awaiting Approval	SLP Approved	Students Tutored	Hour Balance	Hours Tutored	Amount Allocated	Amount Billed
Alternatives Unlimited, Inc.								
EDINBURG CISD [108904]	101		99	75	5214:53	1042:29	\$225,590.00	
TOTAL	101		99	75			\$ 225,590.00	
Athena Educational Institute								
EDINBURG CISD [108904]	1		1					
TOTAL	1		1					
Babbage Net School, Inc.								
EDINBURG CISD [108904]	1		1					
TOTAL	1		1	1				
Brilliance Academy of Math and English								
EDINBURG CISD [108904]								
TOTAL								
Click2Tutor								
EDINBURG CISD [108904]								
TOTAL								
Cyber Tech Tutoring, Inc.								
EDINBURG CISD [108904]								
TOTAL								
Sylvan Learning Center (McAllen)								
EDINBURG CISD [108904]	76		60	48	4420:40	1017:00	\$181,260.00	
TOTAL	76		60	48			\$ 181,260.00	
Tutors with Computers								
EDINBURG CISD [108904]	487		487	395	13673:03	5823:38	\$1,080,405.00	
TOTAL	487		487	396			\$ 1,080,405.00	

→ EXHIBIT

**SES Provider Summary Report (All Students)
School Year - 2009-2010**

Name	Students Assigned	SLP Awaiting Approval	SLP Approved	Students Tutored	Hour Balance	Hours Tutored	Amount Allocated	Amount Billed
Wonder-Space Mobile								
EDINBURG CISD [108904]	98		98	95	3053:48	1129:45	\$229,035.00	
TOTAL	98		98	95			\$ 229,035.00	
GRAND TOTAL	761		743	613			\$ 1,716,290.00	

SLP Awaiting Approval - indicates student for whom SLP has been submitted, but not yet approved.
Totals don't count the student twice if the provider for the student was changed

→ EXHIBIT _____

**Texas Education Agency
Division of Formula Funding
Title I, Part A - ARRA/Stimulus
Planning Amounts (Alphabetical by District)
Fiscal Year 2010**

Region	County District	District Name	Planning Amount	20 Percent Amount Available for Choice-Related Transportation and SES	Maximum Per-Pupil Amount Available for SES
20	015905	EDGEWOOD ISD	3,949,482	789,896	848
01	108904	EDINBURG CISD	10,772,470	2,154,494	981
03	120901	EDNA ISD	189,628	37,926	606
11	061802	EDUCATION CENTER	24,830	4,966	564
10	057833	EDUCATION CENTER INTERNATIONAL ACADEMY	23,403	4,681	1,064
05	123805	EHRHART SCHOOL	36,979	7,396	822
03	241903	EL CAMPO ISD	420,054	84,011	591
19	071804	EL PASO ACADEMY	88,641	17,728	1,043
19	071902	EL PASO ISD	27,009,713	5,401,943	1,130
19	071805	EL PASO SCHOOL OF EXCELLENCE	66,776	13,355	1,027
09	243902	ELECTRA ISD	72,295	14,459	536
13	011902	ELGIN ISD	323,149	64,630	540
07	001903	ELKHART ISD	78,716	15,743	477
07	102906	ELYSIAN FIELDS ISD	90,069	18,014	543
02	024801	ENCINO SCHOOL	19,717	3,943	1,095
10	070903	ENNIS ISD	697,863	139,573	609
11	049906	ERA ISD	32,527	6,505	542
11	072802	ERATH EXCELS ACADEMY INC	39,753	7,951	864
07	174910	ETOILE ISD	23,462	4,692	546
14	030906	EULA ISD	48,806	9,761	568
07	107905	EUSTACE ISD	130,962	26,192	524
05	121906	EVADALE ISD	38,954	7,791	590
12	050901	EVANT ISD	25,517	5,103	521
11	220904	EVERMAN ISD	569,654	113,931	580
10	057834	EVOLUTION ACADEMY CHARTER SCHOOL	33,351	6,670	901
04	101811	EXCEL ACADEMY	263,725	52,745	1,127
07	210906	EXCELSIOR ISD	10,693	2,139	594
03	143906	EZZELL ISD	13,284	2,657	578
19	071903	FABENS ISD	1,423,848	284,770	1,153
12	081902	FAIRFIELD ISD	138,920	27,784	612
10	057815	FAITH FAMILY ACADEMY OF OAK CLIFF	490,892	98,178	1,221
03	128904	FALLS CITY ISD	14,000	2,800	483
08	060914	FANNINDEL ISD	40,989	8,198	661
10	043904	FARMERSVILLE ISD	137,582	27,516	491
16	185902	FARWELL ISD	43,512	8,702	551

→ EXHIBIT _____

**Texas Education Agency
Division of Formula Funding
Title I, Part A
Planning Amounts (Alphabetical by District)
Fiscal Year 2010**

Region	County District	District Name	Planning Amount	20 Percent Amount Available for Choice-Related Transportation and SES	Maximum Per-Pupil Amount Available for SES
11	220811	EAST FORT WORTH MONTESSORI ACADEMY	103,123	20,625	1,289
07	092801	EAST TEXAS CHARTER SCHOOLS	21,300	4,260	1,253
14	067903	EASTLAND ISD	281,529	56,306	1,193
18	068901	ECTOR COUNTY ISD	7,748,332	1,549,666	1,415
10	074905	ECTOR ISD	23,904	4,781	797
01	108903	EDCOUCH-ELSA ISD	4,084,712	816,942	1,495
15	048901	EDEN CISD	94,876	18,975	1,608
13	227803	EDEN PARK ACADEMY	40,165	8,033	1,217
07	234903	EDGEWOOD ISD	173,687	34,737	1,460
20	015905	EDGEWOOD ISD	6,916,492	1,383,298	1,486
01	108904	EDINBURG CISD	15,427,783	3,085,557	1,404
03	120901	EDNA ISD	356,687	71,337	1,140
11	061802	EDUCATION CENTER	61,677	12,335	1,402
10	057833	EDUCATION CENTER INTERNATIONAL ACADEMY	28,987	5,797	1,318
05	123805	EHRHART SCHOOL	78,769	15,754	1,750
03	241903	EL CAMPO ISD	815,904	163,181	1,148
19	071804	EL PASO ACADEMY	178,990	35,798	2,106
19	071902	EL PASO ISD	32,965,553	6,593,111	1,379
19	071805	EL PASO SCHOOL OF EXCELLENCE	181,993	36,399	2,800
09	243902	ELECTRA ISD	228,542	45,708	1,693
13	011902	ELGIN ISD	594,458	118,892	994
07	001903	ELKHART ISD	183,945	36,789	1,115
07	102906	ELYSIAN FIELDS ISD	207,046	41,409	1,247
02	024801	ENCINO SCHOOL	34,778	6,956	1,932
10	070903	ENNIS ISD	1,174,115	234,823	1,025
11	049906	ERA ISD	60,260	12,052	1,004
11	072802	ERATH EXCELS ACADEMY INC	55,829	11,166	1,214
07	174910	ETOILE ISD	43,640	8,728	1,015
14	030906	EULA ISD	97,127	19,425	1,129
07	107905	EUSTACE ISD	262,874	52,575	1,051
05	121906	EVADALE ISD	69,864	13,973	1,059
12	050901	EVANT ISD	71,569	14,314	1,461
11	220904	EVERMAN ISD	974,170	194,834	991
10	057834	EVOLUTION ACADEMY CHARTER SCHOOL	41,245	8,249	1,115
04	101811	EXCEL ACADEMY	366,844	73,369	1,568

→ EXHIBIT _____

Sylvan Learning Center

→EXHIBIT _____

Sylvan Learning Center (McAllen)

INVOICE

, Texas,
 Phone: 356-682-9800
 Fax: -

Invoice # 2009-11-263-52-644
 Date: 12/02/2009

Subsidiary: McAllen, Texas

Bill To
EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period			Terms	
	11/01/2009-11/30/2009			Net 30	
School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	21	71:00	\$2,911.00	\$0.00	\$2,911.00
Harwell Middle School	17	61:00	\$2,501.00	\$0.00	\$2,501.00
Total	38	132:00	\$5,412.00	\$0.00	\$5,412.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Sylvan Learning Center (McAllen)**
 If you have any questions concerning this invoice, contact Susan D. Valverde at 356-682-9800

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Sylvan Learning Center (McAllen)

INVOICE

Texas,
 Phone: 356-682-9800
 Fax: -

Invoice # 2009-12-263-52-1642
 Date: 01/05/2010

Submitted by Yuko Garcia on 1/5/2010.

Bill To

EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	12/01/2009-12/31/2009	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	23	142:00	\$5,822.00	\$0.00	\$5,822.00
Harwell Middle School	20	124:00	\$5,084.00	\$0.00	\$5,084.00
Total	43	266:00	\$10,906.00	\$0.00	\$10,906.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Sylvan Learning Center (McAllen)**

If you have any questions concerning this invoice, contact Susan D. Valverde at 356-682-9800

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Sylvan Learning Center (McAllen)

INVOICE

Texas, Phone: 956-682-9800 Fax: -	Invoice # 2010-1-263-52-2902 Date: 02/05/2010
---	--

Submitted by Yuko Garcia on 2/5/2010.

Bill To

EDINBURG CISD [108904] P O BOX 990 Edinburg, Texas, 78540-0990	
--	--

P.O. Number	Period	Terms
	01/01/2010-01/31/2010	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	24	222:00	\$9,102.00	\$0.00	\$9,102.00
Harwell Middle School	23	150:00	\$6,150.00	\$0.00	\$6,150.00
Total	47	372:00	\$15,252.00	\$0.00	\$15,252.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Sylvan Learning Center (McAllen)**
 If you have any questions concerning this invoice, contact Susan D. Valverde at 956-682-9800

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Sylvan Learning Center (McAllen)

Feb. 10
INVOICE

Invoice # 2010-2-263-52-4575

Date: 03/08/2010

Texas,
 Phone: 956-682-9800
 Fax: --

Submitted by Alma Uribe on 3/8/2010.

Bill To
EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	02/01/2010-02/28/2010	Net 30

School	Tutoring Charges		
	Students	Hours	Amount
ECONOMEDES H S	20	129:00	\$5,289.00
Harwell Middle School	22	137:00	\$5,617.00
Total	42	266:00	\$10,906.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Sylvan Learning Center (McAllen)**
 If you have any questions concerning this invoice, contact Susan D. Valverde at 956-682-9800

THANK YOU FOR YOUR BUSINESS!

Wonder-Space Mobile

→EXHIBIT _____

Wonder-Space Mobile

INVOICE

Invoice # 2009-11-192-52-657

, Texas,
 Phone: 713-529-2241
 Fax: -
 Draft

Bill To
 EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	11/01/2009-11/30/2009	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	30	129:45	\$9,731.25	\$0.00	\$9,731.25
Harwell Middle School	63	218:00	\$16,350.00	\$0.00	\$16,350.00
Total	93	347:45	\$26,081.25	\$0.00	\$26,081.25

For more details, please see the attached detail sheet.

Make all cheques payable to **Wonder-Space Mobile**
 If you have any questions concerning this invoice, contact Emmie Chang at 713-529-2241

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Wonder-Space Mobile

INVOICE

2900 Westlawn, # 545
Houston
Texas, 77098
Phone: 713-529-2241
Fax: -

Invoice # 2009-12-192-52-2357
Date: 01/21/2010

Submitted by Emmie Chang on 1/21/2010.

Bill To

EDINBURG CISD [108904]
P O BOX 990
Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	12/01/2009-12/31/2009	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	27	126:30	\$9,487.50	\$0.00	\$9,487.50
Harwell Middle School	51	193:30	\$14,512.50	\$0.00	\$14,512.50
Total	78	320:00	\$24,000.00	\$0.00	\$24,000.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Wonder-Space Mobile**

If you have any questions concerning this invoice, contact Emmie Chang at 713-529-2241

THANK YOU FOR YOUR BUSINESS!

RECEIVED
 JAN 25 11:00
 FEDERAL PROGRAMS DEPT

→EXHIBIT _____

Wonder-Space Mobile

INVOICE

Invoice # 2010-1-192-52-3401

Date: 02/16/2010

, Texas,
 Phone: 713-529-2241
 Fax: ---

Submitted by Emmie Chang on 2/16/2010.

Bill To
 EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	01/01/2010-01/31/2010	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	22	99:45	\$7,481.25	\$0.00	\$7,481.25
Harwell Middle School	44	204:45	\$15,356.25	\$0.00	\$15,356.25
Total	66	304:30	\$22,837.50	\$0.00	\$22,837.50

For more details, please see the attached detail sheet.

Make all cheques payable to **Wonder-Space Mobile**
 If you have any questions concerning this invoice, contact Emmie Chang at 713-529-2241

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Wonder-Space Mobile

INVOICE

Texas, Phone: 713-529-2241 Fax: --	Invoice # 2010-2-192-52-4852 Date: 03/15/2010
--	--

Submitted by Emmie Chang on 3/15/2010.

Bill To

EDINBURG CISD [108904] P O BOX 990 Edinburg, Texas, 78540-0990	
--	--

P.O. Number	Period	Terms
	02/01/2010-02/28/2010	Net 30

School	Tutoring Charges		
	Students	Hours	Amount
ECONOMEDES H S	20	105:00	\$6,870.00
Harwell Middle School	37	157:00	\$11,591.25
Total	57	262:00	\$18,461.25

For more details, please see the attached detail sheet.

Make all cheques payable to **Wonder-Space Mobile**

If you have any questions concerning this invoice, contact Emmie Chang at 713-529-2241

THANK YOU FOR YOUR BUSINESS!

→EXHIBIT _____

Alternatives Unlimited, Inc.

→EXHIBIT _____

Alternatives Unlimited, Inc.

8508 Loch Raven Blvd., E
 Baltimore, Maryland, 21286
 Phone: 410-339-3945
 Fax: --

Invoice # 2009-11-12-52-734
 Date: 12/03/2009

Bill To
EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period			Terms	
	11/01/2009-11/30/2009			Net 30	
School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	2	35:00	\$1,750.00	\$0.00	\$1,750.00
Harwell Middle School	13	77:00	\$3,850.00	\$0.00	\$3,850.00
Total	15	112:00	\$5,600.00	\$0.00	\$5,600.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Alternatives Unlimited, Inc.**
 If you have any questions concerning this invoice, contact Beverly Bowe at 410-339-3945

THANK YOU FOR YOUR BUSINESS!

\$50/hr/student

→EXHIBIT _____

Alternatives Unlimited, Inc.

INVOICE

8508 Loch Raven Blvd., E Baltimore, Maryland, 21286 Phone: 410-339-3945 Fax: --	Invoice # 2009-12-12-52-1724 Date: 01/05/2010
--	--

Submitted by Maxine Smith on 1/5/2010.

Bill To

EDINBURG CISD [108904] P O BOX 990 Edinburg, Texas, 78540-0990
--

P.O. Number	Period	Terms
	12/01/2009-12/31/2009	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	3	20:30	\$1,025.00	\$0.00	\$1,025.00
Harwell Middle School	14	131:34	\$6,578.33	\$0.00	\$6,578.33
Total	17	152:04	\$7,603.33	\$0.00	\$7,603.33

For more details, please see the attached detail sheet.

Make all cheques payable to **Alternatives Unlimited, Inc.**
If you have any questions concerning this invoice, contact Beverly Bowe at 410-339-3945

THANK YOU FOR YOUR BUSINESS!

2010 JAN 05 10:11 AM
 EDINBURG TX
 78540

→ EXHIBIT _____

Alternatives Unlimited, Inc.

INVOICE

8508 Loch Raven Blvd., E
 Baltimore, Maryland, 21286
 Phone: 410-339-3945
 Fax: --

Invoice # 2010-1-12-52-3029
 Date: 02/08/2010

Submitted by Maxine Smith on 2/8/2010.

Bill To

EDINBURG CISD [108904]
 P O BOX 990
 Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms
	01/01/2010-01/31/2010	Net 30

School	Tutoring Charges			Miscellaneous Charges	Total Charges
	Students	Hours	Amount		
ECONOMEDES H S	4	15:00	\$600.00	\$0.00	\$600.00
Harwell Middle School	21	127:15	\$6,362.50	\$0.00	\$6,362.50
Total	25	142:15	\$6,962.50	\$0.00	\$6,962.50

For more details, please see the attached detail sheet.

Make all cheques payable to **Alternatives Unlimited, Inc.**
 If you have any questions concerning this invoice, contact Beverly Bowe at 410-339-3945

THANK YOU FOR YOUR BUSINESS!

RECEIVED
 2010 FEB -8 PM 3:22
 FEDERAL PROGRAMS DEPT

→EXHIBIT _____

Alternatives Unlimited, Inc.

P.O. Box 799
Gloucester, Virginia, 23061
Phone: 410-339-3945
Fax: -

Feb. '10
Invoice # 2010-2-12-52-4510
Date: 03/08/2010

Bill To
EDINBURG CISD [108904]
P O BOX 990
Edinburg, Texas, 78540-0990

P.O. Number	Period	Terms	
	02/01/2010-02/28/2010	Net 30	
School	Tutoring Charges		
	Students	Hours	Amount
ECONOMEDES H S	44	524:30	\$20,980.00
ECONOMEDES H S	2	25:30	\$1,275.00
Harwell Middle School	19	151:30	\$7,575.00
Total	65	701:30	\$29,830.00

For more details, please see the attached detail sheet.

Make all cheques payable to **Alternatives Unlimited, Inc.**
If you have any questions concerning this invoice, contact Beverly Bowe at 410-339-3945

THANK YOU FOR YOUR BUSINESS!

APPROVAL TO DONATE TWO INOPERABLE BUSES FOR TRAINING TO THE EDINBURG VOLUNTEER FIRE DEPARTMENT FOR THEIR EXTRICATION RESCUE TECHNICIAN CLASS.

Superintendent's Recommendation:

That the Board of Trustees approval to donate two inoperable buses for training to the Edinburg Volunteer Fire Department for their Extrication Rescue Technician Class.

Rationale:

The training is for all members of the Edinburg Volunteer Fire Department to gain the latest training in vehicle extrication and related skills.

This is a sole source item.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective: In order to insure that students get transported to and from school in a safe and timely manner.

Budgetary Information:

Deposition of

Unit #640 acquired 12/11/1990

Model year: 1991

VIN #: 1HVBBNEL4MH334228

Original cost: \$39,440.00

Today's value: \$0.00 (as per Amaro Tijerina, Coordinator of Purchasing)

Unit #636 acquired: 10/23/1989

Model year: 1990

VIN #: 1HVBBCFN8:H236967

Original cost: \$33,011.00

Today's value: \$0.00 (as per Amaro Tijerina, Coordinator of Purchasing)

Resource Personnel:

Dr. Rene Gutierrez, Superintendent of Schools

Mario Salinas, Assistant Superintendent for Administration

Sylvia Garcia, Director of Finance

Rodolfo Zamora, Director of Transportation

Board Policy Reference and Compliance:

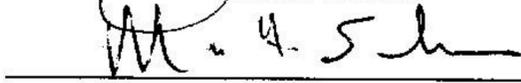
This item is in accordance with Board Policy CH, Purchasing Bidding Requirements.

Prepared by



Rodolfo Zamora

Approved by



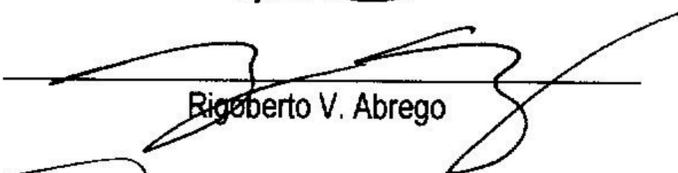
Mario Salinas

Within Budgetary Allocation



Sylvia Garcia

Finance Department Approval



Rigoberto V. Abrego

Recommended by



Dr. Rene Gutierrez, Superintendent of Schools



Edinburg Volunteer Fire Department

212 West Melodyre
Edinburg, Texas 78539
Central Station: (956) 383-7733
Office: (956) 292-0001 • Fax: (956) 292-0002

March 31, 2010

Edinburg Consolidated Independent School District
Dr. Rano Gutierrez, Superintendent

Dear Dr. Gutierrez:

The Edinburg Volunteer Fire Department will be hosting an **Extrication Rescue Technician Class** from **April 16 - 18, 2010** at the **E.E. Sanders Training Field, 1313 North Doolittle, Edinburg, Texas**

This training is for all members of volunteer, paid, or combination fire departments who want the latest training in vehicle extrication and related skills.

At this time we are requesting a donation of two buses that are not operable for the hands on portion of the class. These vehicles will be destroyed during the class they will be cut apart as part of the course. Please advise if this request can be filled, I will be awaiting your response.

Thank you for your time and consideration on this matter. If we can be of service to you or your department, please do not hesitate to call.

Sincerely,

Shawn Snider
Fire Chief
City of Edinburg

cc: Mr. Rodolfo Zamora, Director of Transportation

Email: snider@edvfd.com • Website: www.edvfd.com