



**Edinburg Consolidated Independent School
District**

Regular

Wednesday, April 28, 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 28, 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. Gregory "Greg" Garcia
3. CERTIFICATION OF PUBLIC NOTICE
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on April 23, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.
Presenter: President Palacios
4. AWARDS & RECOGNITION
Presenter: Superintendent Rene Gutierrez
 - A. Career & Technical Education Students Earn South Texas College *Marketable Skills* Certificate
 - B. First Graduating Class of the Vision Academy
 - C. Arnoldo F. Benavides, Principal of Freddy Gonzalez Elementary, Educator Selected as Semi-Finalist in the 2010 HEB *Excellence in Education* Statewide Competition
 - D. Edinburg CISD Selected as District Semi-Finalist in the 2010 HEB *Excellence*

in Education Statewide Competition

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. Presentation on City of Edinburg Downtown Master Plan
- B. Update on Health Insurance Fund for the First Quarter Ended March 31, 2010
- C. Update on Administrative Policy for Intra-District Student Transfers
- D. Enrollment as of April 23, 2010 7
- E. Teacher Vacancies
- F. Financial Reports
 - 1. Monthly Budgetary Summaries as of February 28, 2010 and March 31, 2010
 - 2. Condition of Funds as of February 28, 2010 and March 31, 2010
 - 3. Tax Collections for February 2010 and March 2010
 - 4. Investment Report for Periods Ending February 28, 2010 and March 31, 2010
 - 5. Health Insurance Financial Reports as of February 28, 2010 and March 31, 2010

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. (004B- 1) Minutes for Regular Board Meeting of April 13, 2010 8
- B. (004B- 2) BID 08-171 Sheet Music, Final Contract Renewal COST 13
\$60,000.00 SOURCE Fine Arts Funds
- C. (004B- 3) BID 09-94 Football Catalog Supplies, Final Contract Renewal 24
COST \$172,000.00 SOURCE Athletic Funds
- D. (004B- 4) BID 09-95 Track and Field Catalog, Final Contract Renewal 46
COST \$81,000.00 SOURCE Athletic Funds
- E. (004B- 5) BID 09-100 Band Instrument Repair Services, Final Contract 63
Renewal COST \$58,000.00 SOURCE Fine Arts Funds
- F. (004B- 6) BID 09-110 Decals, Signs and Related Items, First and Final 81
Contract Renewal COST \$45,000.00 SOURCE Local Funds

G. (004B- 7) BID 09-114 Kitchen Equipment Replacement Parts, First and Final Contract Renewal	COST \$85,000.00 SOURCE Child Nutrition Funds	86
H. (004B- 8) BID 10-99 Vinyl Composition Tile	COST \$20,000.00 SOURCE Local Funds	90
I. (004B- 9) BID 10-100 Miscellaneous Grocery, Staple, Clothing and Hardware	COST \$410,000.00 SOURCE All Funds	96
J. (004B-10) BID 10-102 Automotive Parts and Tools	COST \$50,000.00 SOURCE All Funds	100
K. (004B-11) BID 10-104 Science Supplies and Equipment for Instructional Support Services	COST \$49,429.44 SOURCE Federal Funds	105
L. (004B-12) BID 10-109 Audio Visual Equipment Repair Service	COST \$10,000.00 SOURCE Local Funds	113
M. (004B-13) BID 10-111 Garbage Collection Services Outside City Limits	COST \$46,764.00 SOURCE Local Funds	116
N. (004B-14) BID 10-112 Gym Bleachers Inspection and Repair	COST \$24,350.00 SOURCE Local Funds	120
O. (004B-15) RFQ 10-107 Indoor Air Quality Testing Service	COST \$20,000.00 SOURCE Local Funds	125
P. (004B-16) Compressor and Component Replacement for De La Vina Elementary	COST \$21,486.19 SOURCE Local Funds	130
8. ACTION AGENDA		
Presenter: President Palacios		
A. (004B-17) Resolution Endorsing City of Edinburg Downtown Master Plan		135
B. (004B-18) First Reading of TASB Localized Board Policy Update 87		137
C. (004B-19) Lexia Reading Program from Southwest Academic Solutions LP for Special Education Students at All Campuses	COST \$43,567.50 SOURCE State Special Education Funds	138
D. (004B-20) Interlocal Cooperation Contract with University of Texas Pan American Texas Manufacturing Assistance Center for Participants to Attend Career & Technical Education (CTE) Program Summer Camp 2010 from Barrientes, B L Garza, Harwell, Memorial, and South Middle Schools, and Brewster School, and Participants from Edinburg, Economedes and Edinburg North High Schools to Attend CTE Program Summer Camp 2010	COST \$40,000.00 SOURCE Career & Technical Funds	142
E. (004B-21) Contract/Consultant Agreement with Texas Valley Communities Foundation for Participants to Attend Ford PAS Professional Development Institute form Barrientes, B L Garza, Harwell, Memorial, and South Middle Schools, and Brewster School, and Edinburg, Economedes and Edinburg North High Schools	COST\$74,900.00 SOURCE Career & Technical Funds	153
F. (004B-22) Contract/Consultant Agreement with Texas Valley Communities Foundation Engaging Communities for College Readiness (ENCORE) for		162

Students from Barrientes, B L Garza, Harwell, Memorial and South Middle Schools, and Brewster School to Attend the ENCORE Annual Conference on May 7-8, 2010 at University of Texas Pan American COST \$118,800.00 SOURCE Career & Technical Funds

- G. (004B-23) Contract/Consultant Agreement with the Flippen Group for Participants to Attend a Capturing Kids Hearts Training for Edinburg, Economedes, and Edinburg North High Schools COST \$21,800.00 SOURCE Federal Funds 170
- H. (004B-24) Student Achievement Workshop, Discover 7 Educators Workshop and 7 Habits Student/Parent Workshop, Premier Go Program for Edinburg, Economedes, and Edinburg North High Schools, and Premier Get Set Program, Student Achievement Workshop, and Premier Planners for Barrientes, B L Garza, Harwell, Memorial, and South Middle Schools, and Brewster School COST \$48,058.00 SOURCE Career & Technical Funds 179
- I. (004B-25) Contract/Consultant Agreement with Texas Computer Education Agency for Participants from ECISD Schools (K-12) to Attend Eight Technology Trainings to Include: Adobe DreamWeaver, Adobe Flash, Adobe Illustrator, Adobe PhotoShop, Introduction to the WEDO Robotics Systems, Adobe Acrobat Pro 9, Website Design, and Death by Power Point COST \$12,000.00 SOURCE Federal Funds 187
- J. (004B-26) Naming New Schools 214
- K. (004B-27) 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

5. Discussion with Attorney Regarding Policy and Legal Issues on Naming of New Facilities
- 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. Conduct Level III Grievance--Rene Estrada, Teacher at Economedes High School
 4. Discussion Regarding Proposed Employment Termination of Pablo A. Machuca, Mechanic Assistant in Transportation Department
- 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--Deliberation Regarding Real Property
 - C. Section 551.074--Personnel Matters
 1. Consideration of and Possible Action Regarding Level III Grievance--Rene Estrada, Teacher at Economedes High School
 2. Consideration of and Possible Action Regarding Proposed Employment Termination of Pablo A. Machuca Assistant in Transportation Department
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	57	64	55	67	72	42								400	
	09-10	11	37	58	56	66	62	64	75									419
Avila	08-09		58	105	105	97	91	110	84								650	
	09-10		54	123	110	109	98	95	112									701
Betts	08-09		47	63	69	81	86	87	75								508	
	09-10		55	83	60	74	85	88	88									533
Brewster	08-09		29	27	23	30	28	19	27	67	67	65					382	
	09-10		21	33	30	30	30	29	24	77	67	68						409
Cano/Gnz.	08-09		72	103	99	106	111	108	96								695	
	09-10		62	132	117	95	114	103	102									725
Canterbury	08-09	14	28	99	105	101	122	124	104								697	
	09-10	10	37	81	105	119	124	133	116									725
Cavazos	08-09		37	93	84	93	89	74	73								543	
	09-10		33	73	88	86	83	79	82									524
De la Vina	08-09		33	95	89	120	94	86	96								613	
	09-10		37	94	105	84	89	95	90									594
Eisenhower	08-09		52	101	99	98	93	95	98								636	
	09-10		65	98	107	94	100	89	98									651
Escandon	08-09		66	107	111	104	101	93	112								694	
	09-10		59	113	115	115	115	106	98									721
Esparza	08-09		70	96	81	98	77	96	82								600	
	09-10		58	110	98	84	89	77	95									611
F.Gonzalez	08-09		29	84	89	101	81	86	83								553	
	09-10		22	90	83	96	98	89	88									566
Guerra	08-09	11	98	102	118	101	119	110	95								754	
	09-10	11	64	118	109	123	100	120	110									755
Hargill	08-09		40	43	50	46	43	47	47								316	
	09-10		36	49	49	47	52	40	50									323
Jefferson	08-09		29	57	65	65	75	68	77								436	
	09-10		21	65	61	68	61	77	77									430
LBJ	08-09		45	103	112	109	109	87	106								671	
	09-10		49	110	102	111	104	101	89									666
Kennedy	29-Mar		70	122	122	132	124	124	104								798	
	09-10		72	113	124	122	138	122	117									808
Lee	08-09	11	58	76	81	77	81	66	88								538	
	09-10	10	42	73	83	74	76	75	61									494
Lincoln	08-09		50	107	93	105	89	76	91								611	
	09-10		64	112	104	89	97	87	74									627
Magee	08-09		75	118	125	119	108	102	106								753	
	09-10		86	110	116	115	104	104	95									730
Monte Cristo	08-09		84	112	115	105	130	113	88								747	
	09-10		73	134	113	119	113	123	118									793
San Carlos	08-09	8	58	105	91	112	100	88	105								667	
	09-10	4	82	103	124	107	115	106	97									738
Travis	08-09		33	71	88	82	76	66	77								493	
	09-10		46	69	73	94	82	85	77									526
Trevino	08-09		42	134	116	123	112	106	124								757	
	09-10		39	121	140	129	129	139	111									808
Truman	08-09		69	113	112	113	118	106	111								742	
	09-10		72	110	109	113	117	112	100									733
Villarreal	08-09	8	78	105	109	108	119	108	97								732	
	09-10	11	75	138	120	124	108	130	108									815
Zavala	08-09		67	120	114	105	78	88	87								659	
	09-10		74	128	126	113	106	88	83									716
Barrientes MS	08-09									339	370	343					1,052	
	09-10									404	325	376						1,105
BL Garza MS	08-09									459	467	448					1,374	
	09-10									455	487	466						1,408
Harwell MS	08-09									563	524	536					1,623	
	09-10									588	545	544						1,677
Memorial MS	08-09									346	375	360					1,081	
	09-10									381	349	399						1,129
South MS	08-09									537	451	475					1,463	
	09-10									528	531	477						1,536
EHS	08-09												893	706	615	538	2,752	
	09-10												897	702	719	551		2,869
ENHS	08-09												814	628	546	444	2,432	
	09-10												859	621	608	451		2,537
JEHS	08-09												791	548	557	446	2,342	
	09-10												850	546	566	527		2,489
EAEA (For info Only)	08-09									12	19	25	56	5	7	3	127	
	09-10									15	29	26	67	17	14	4		172
JDC	08-09								0	1	7	10	42	8	4	0	72	
	09-10								0	4	10	14	41	5	3	0		77
TOTAL	0-Jan	63	1,449	2,518	2,529	2,586	2,521	2,405	2,375	2,312	2,261	2,237	2,540	1,890	1,722	1,428	30,836	
	09-10	57	1,436	2,639	2,627	2,600	2,579	2,556	2,435	2,437	2,314	2,344	2,647	1,874	1,894	1,529		31,968
DIFFERENCE	-	-6	-13	121	98	14	58	151	60	125	53	107	107	-16	172	101		1,132

(EAEA=BMS-9; BLG-12; BRE-2; HMS-19; MMS-17; SMS-11; EHS-48; JEHS-28; ENHS-26)

	08-09	09-10
Elementary School Total:	16,446	16,929
Secondary School Total:	14,390	15,039
GRAND TOTAL:	30,836	31,968

APPROVAL OF BOARD MINUTES

Superintendent's Recommendation

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

Regular Board Meeting on April 13, 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

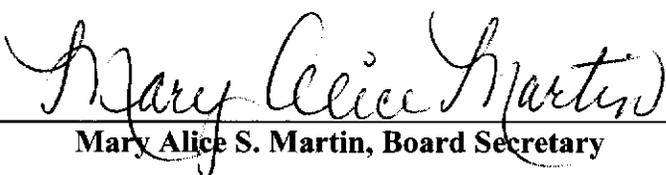
The budget will not be impacted.

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

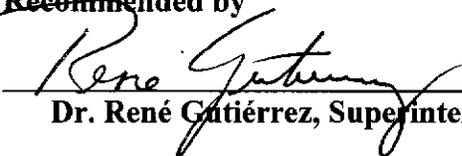
Recommended by 
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT A, PAGES 1-4

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Edinburg, Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

April 13, 2010

On the 13th day of April 2010, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

Robert Peña Jr., Vice President
Ciro Treviño, Secretary

Jaime R. Chavana, Member
Gregory "Greg" García, Member
Carmen González, Member (arrived @ 6:27 p.m.)
David Torres, Member

Absent from the meeting was President Omar Palacios.

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.

Vice President Peña, who established **quorum**, called the meeting to order at 6:03 p.m. Mr. Jaime R. Chavana offered the **prayer and led the Pledge of Allegiance and Texas Pledge**.

Vice President Peña asked for certification that **Public Notice** had been 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.

Under Awards & Recognition:

- 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 School (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*

Under **Public Comments**, referencing memos from the Texas Education Agency **Joe Ponce** expressed "Concerns" on teacher certification requirements, funding eligibility especially with several programs being phased out, and appropriation of funds for the No Child Left Behind Program.

EXHIBIT A

Under Superintendent's Report:

- A. Update on 2008 Bond Construction Projects by Broaddus & Associates
- B. Enrollment as of April 9, 2010: +1,162 (as of 4/8/09)
- C. Teacher Vacancies: 22 (8 positions frozen; 14 resignations/retirements)

CONSENT AGENDA ITEMS

Mr. Jaime R. Chavana moved and Mrs. Carmen González seconded the motion to **Approve Agenda Items: 004A-1 Minutes for Regular Board Meeting of March 31, 2010; 004A-2 Bid 09-102 Fire Alarm Inspection and Repair, First and Final Contract Renewal with Superior Alarms in Amount of \$35,000.00; 004A-3 Bid 10-86 New Elementaries Office, Classroom, Library and Cafeteria Furniture to J R Inc, Edu-Source Corporation, A Bargas & Associates, and Gateway Printing & Office dba Jones & Cook for Total of \$1,067,684.15; 004A-4 Bid 10-87 Drug Awareness Awards and Incentives to Several Vendors with Edh Inc dba Tee's Plus for Total of \$27,331.00; 004A-5 Bid 10-90 Soccer Supplies to Several Vendors with Barcelona Sporting Goods and Team Sports of Texas as Primary Vendors for Total of \$77,000.00; 004A-6 Plumbing Supplies to Several Vendors with Central Plumbing & Electric Supplies and Ferguson Enterprises as Primary Vendors for Total of \$150,000.00; 004A-7 Bid 10-97 Caliche Supplies to Valley Caliche Products Inc. in Amount of \$16,000.00; 004A-8 Bid 10-98 Concrete and Related Supplies to Alamo Concrete Products and Lowe's of Edinburg for Total of \$18,175.00; 004A-9 Bid 10-106 Fire Sprinkler Inspection and Repair to Allied Fire Protection LPSA in Amount of 45,000.00; 004A-10 Bid 10-121 2011 Ford F350 4x4 Crew Cab Pickup for Career & Technical Education Department to Planet Ford in the Amount of \$35,632.00; 004A-11 RFP 08-235 Athletic and Student Insurance, Second Year Contract Renewal with Texas Kids First—Fidelity Security in Amount of \$494,307.00; and 004A-12 Purchase Library Books through Region One ESC from Follett Library Resources in Amount of \$20,000.00, as recommended by Superintendent René Gutiérrez. The motion carried.**

ACTION AGENDA ITEMS

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004A-13 Tax Collection Service Fee of \$164,962.00 for 2010-2011 Fiscal Year with County of Hidalgo, as recommended by Superintendent René Gutiérrez. The motion carried.**

Mr. Gregory "Greg" García moved and Mr. Jaime R. Chavana seconded the motion to **Approve Agenda Item 004A-14 Bids Received on Tax Resale Properties Located in the Edinburg School District for Suits T-864-03-I, T-1142-04-H, T-750-05-C, T-909-05-I, T-145-06-A, T-464-06-E, T-295-07-I, T-295-07-I, and T-1291-07-H Prepared by Linebarger Goggan Blair & Sampson LLP, as recommended by Superintendent René Gutiérrez. The motion carried.**

Mr. Jaime R. Chavana moved and Mr. Ciro Treviño and Mr. David Torres seconded the motion to **Approve Agenda Item 004A-15 Purchase Library Books from Awarded Vendors through Region One ESC Library Purchasing Cooperative for Fiscal School Year 2009-2010 by Library Services Department for Three New Elementary School Libraries for a Total of \$150,000.00, as recommended by Superintendent René Gutiérrez. The motion carried.**

EXHIBIT A-2

Mr. Gregory "Greg" García moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 004A-16 American Preparatory Institute High School Completion Program in the Amount of \$30,000.00**, 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 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 in the Amount of \$14,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 004A-18 Contract/Consultant Agreement with Pat Quinn to Provide Training for PreK-12 Teachers and Administrators at Principals Academy for 2010-2011 in the Amount of \$8,900.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mr. Ciro Treviño and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004A-19 Updated Courseware and Services for Plato Learning for Edinburg, Edinburg North, and Economedes High Schools, and Edinburg Alternative Education Academy in the Amount of \$169,043.32**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 004A-20 2010-2011 Region One ESC Contract/Consultant Agreement for CScope Curriculum System District Annual License and Customized On-Site Training in the Amount of \$236,401.00**, as recommended by Superintendent René Gutiérrez. The motion passed 5 to 0 with Jaime R. Chavana, who was away from the room, not voting.

Mrs. Carmen González moved and Mr. Ciro Treviño and Mr. David Torres seconded the motion to **Approve Agenda Item 004A-21 Amend Existing Contracts with 2009-2010 Supplemental Educational Service Providers for a Total of \$1,867,500.00**, as recommended by Superintendent René Gutiérrez. The motion passed 5 to 0 with Jaime R. Chavana, who was away from the room, not voting.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004A-22 Donation of Two Inoperable Buses (Units 636 and 640) for Training to Edinburg Volunteer Fire Department for Their Extrication Rescue Technician Class**, as recommended by Superintendent René Gutiérrez. The motion passed 5 to 0 with Jaime R. Chavana, who was away from the room, not voting.

Mr. Gregory "Greg" García moved and Mr. David Torres seconded the motion to enter **Closed Session**. The motion carried (Mr. Chavana was now present.).

Vice President Peña recessed the meeting at 7:25 p.m. enabling the Board to enter Closed Session.

Mr. Jaime R. Chavana moved and Mr. Gregory "Greg" García seconded the motion to return to **Open Session**. The motion carried.

After returning to Open Session at 9:25 p.m., Vice President Peña announced that no action had been taken on items discussed in Closed Session.

Mr. Jaime R. Chavana moved and Mrs. Carmen González seconded the motion to **Approve Section 551.074 9C.1 (Agenda Item 004A-23) 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

Salvador Abrego	Spanish/Edinburg HS
Margaret A. Barrera	Special Ed Director/Special Ed Dept
Paula De la Rosa	Kindergarten, Bilingual/Guerra
Marilyn Lopez	Chemistry/Edinburg North HS
Maritsa Asencio Macomber	2 nd Grade Bilingual/Guerra
Guadalupe Montalvo	2 nd Grade Bilingual/Guerra
Cynthia Quintero (Retiring)	1 st Grade/Guerra
Maria Noelia Ramirez (Retiring)	Nurse/Guerra

Paraprofessional (University Hours) and Classified Employees (None)

Promotions (None)

Resignations and Retirements

Keila S. Driscoll-Barajas	Aide/Cano/Gonzalez
Nelda Guillermo (Retiring)	Counselor Secretary/Memorial MS
Delia Flores	Custodian/San Carlos
Zoyla Reyna	Food Prep/Monte Cristo
Luis A. Villarreal	Lunchroom Clerk/De Zavala
Juan C. Salinas (Retiring)	Head Mechanic/Transportation

Interns/Tutors/Student Workers (None)

Resignations (None)

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **Approve Section 551.074 10C.1 Superintendent's Recommendations on Approval of Contracts for 2010-2011 School Year of Principals, Term Contracted Non-Teaching Professionals, Probationary Contracted Non-Teaching Professionals, Term Contracted Teachers, and Probationary Contracted Teachers as Discussed in Closed Session**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Section 551.074 10C.2 Proposed Non-Renewal of Term Contract for Joel Ramirez, Math Teacher at Edinburg High School**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González and Mr. Gregory "Greg" García seconded the motion to **adjourn**. The motion carried. Vice President Peña adjourned the meeting at 9:27 p.m.

ROBERT PENA JR.
Vice President of the Board of Trustees

ATTESTED BY

CIRO TREVINO
Secretary to the Board of Trustees

EXHIBIT A-4

APPROVAL OF BID 08-171, SHEET MUSIC-FINAL RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Sheet Music-Final Renewal term bid for the Edinburg C.I.S.D. Campuses which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

Sheet music is used in all the Fine Arts programs that will include elementary, middle school and high schools. Band, Orchestra, Mariachi, and drill teams.

User Department

This item was requested by Mrs. Nelinda Villarreal, Director of Fine Arts/UII.

Budgetary Information

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
166-XX-6399-XX-XXX-011000	General Supplies	\$327,308.00	\$92,776.18	\$181,384.36	\$53,147.46
TOTAL		\$327,308.00	\$92,776.18	\$181,384.36	\$53,147.46

****This account is not used only for Sheet Music it is for other Supplies, as well.**

Resource Personnel

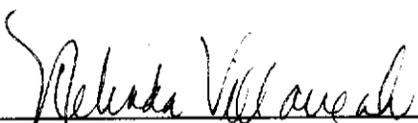
Dr. René Gutiérrez
 Maria Luisa Guerra
 Soledad Schuller

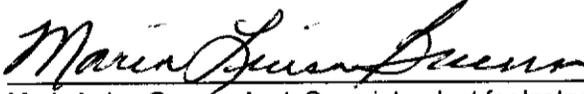
Sylvia D. Garcia
 Nelinda Villarreal

Rigoberto V. Abrego
 Amaro Tijerina

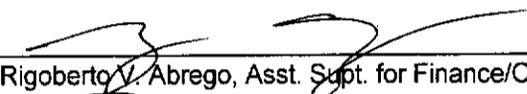
Board Policy Reference

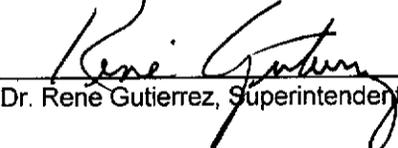
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:  4/26/2010
 Nelinda Villarreal, Director of Fine Arts/Director of UIL Academics

Approved by: 
 Maria Luisa Guerra, Asst. Superintendent 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. Rene Gutierrez, Superintendent of Schools

Notes for Bid Tabulation
Bid 08-171, SHEET MUSIC-FINAL RENEWAL
April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by Nelinda Villarreal, Director of Fine Arts/UII. Mrs. Villarreal 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. This will be the final renewal for this bid.
3. **BID EVALUATION:** This bid was evaluated by Nelinda Villarreal. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Each campus/department will prepare purchase orders following Board of Trustee bid approval on an as needed basis.
5. **UNIT PRICES:** Prices and discounts are good for the term of the contract.
6. **TOTAL ESTIMATED BID AWARD:** \$60,000.00

Notes for Bid Tabulation
Bid 08-171, SHEET MUSIC-FINAL RENEWAL
April 27, 2010

Mrs. Nelinda Villarreal recommends awarding this bid to three primary vendors. Items not available through the primary vendors may be purchased from vendors in the approved vendor list.

AWARD RECOMMENDATION:

VENDORS	DISCOUNT	DELIVERY TIME
PRIMARY VENDORS:		
Southern Music Company P.O. Box 329 San Antonio, TX 78292 Contact: Arthur Gurwitz PH: 800-284-5443 FAX: 210-223-4537	10% All categories	80% filled in seven (7) days 15% filled in seven (7) to fourteen (14) days 5% filled after fourteen (14) days Shipping will be added
RBC Music Company Inc P.O. Box 29128 San Antonio, TX 78229 Contact: Don Bierschenk PH: 800-548-0917 FAX: 210-736-2919	10% All categories	95% filled in seven (7) days 5% filled in seven (7) to fourteen (14) days Shipping will be added
Pender's Music Company 314 South Elm Street Denton, TX 76201 Contact: Richard Gore PH: 800-772-5918 FAX: 800-772-8404	10% All categories	80% filled in seven (7) days 10% filled in seven (7) to fourteen (14) days 5% filled after fourteen (14) days 5% filled after twenty one (21) days Shipping will be added
AWARDED VENDORS:		
Popplers Music, Inc. 4924 Hwy 2 West Grand Forks, ND 58203 Contact: Sue Simon PH: 800-437-1755 FAX: 701-780-9986 www.popplersmusic.com	0% discount all categories	90% filled in seven (7) days 7% filled in seven (7) to fourteen (14) days 3% of orders to be filled after fourteen days. Shipping will be added
Melhart Music Center 3325 N. 10 th Street McAllen, Tx 78577 Contact: Jim Melhart PH: 800-727-2834 FAX: 956-682-4253 www.melhart.com	10% All categories	Retail "list" price on current catalog
Shar Products Company 2465 S. Industrial Hwy Ann Arbor, Michigan 48104 Contact: Gil Clark PH: 866-742-7261 FX: 800-997-8723 www.sharmusic.com	30% All categories	Retail "list" price on current catalog Shipping will be added 100% filled in seven (7) days.
Texas Band Orchestra 301 N. McColl Ste. I McAllen, TX 78501 Contact: Daniel Rivera PH: 956-683-0700 FX: 956-683-0775 www.tbando.com	0-40% All categories	Retail "list" price 20% filled in seven (7) days 70% filled in seven (7) to fourteen (14) days 6% filled after fourteen (14) days 3% filled after twenty one (21) days



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 6th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

April 8, 2010

RBC Music Company Inc.
 P.O. BOX 29128
 San Antonio, TX 78229
 ATTN: Dan Bierschenk

Fax: 210-736-2919

Dear Mr. Bierschenk;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Dan Bierschenk* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

April 8, 2010

Southern Music Company
 P.O. BOX 329
 San Antonio, TX 78292
 ATTN: Arthur Gurwitz

Fax: 210-223-4537

Dear Mr. Gurwitz;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. ~~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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: Arthur Gurwitz per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 8, 2010

Popplers Music Inc.
4924 Hwy 2 West
Grand Forks, ND 58203
ATTN: Sue Simon

Fax: 701-780-9986

Dear Mrs. Simon;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-171. SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Sue Simon*, per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 8, 2010

Melhart Music Center
3325 N. 10th Street
McAllen, TX 78501
ATTN: Jim Melhart

Fax: 956-682-4253

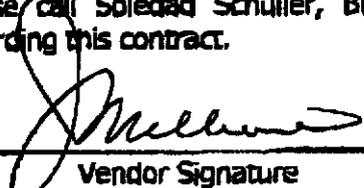
Dear Mr. Melhart;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 8, 2010

Shar Products Company
2465 S. Industrial Hwy
Ann Arbor, Michigan 48104
ATTN: Gil Clark

Fax: 800-997-8723

Dear Mr. Clark;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Paula Schuller* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

April 8, 2010

Texas Band Orchestra
 301 N. McColl Ste. 1
 McAllen, TX 78501
 ATTN: Richard Gore

Fax: 956-683-0775

Dear Mr. Gore;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Daniel Ruera* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 8, 2010

Pender's Music Company
314 South Elm Street
Denton, TX 76201
ATTN: Richard Gore

Fax: 800-772-8404

Dear Mr. Gore;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-171, SHEET MUSIC-2ND YEAR RENEWALS**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Richard Gore* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



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

MEMORANDUM

Date: April 14, 2010
 TO: Nelinda Villarreal, Director of Fine Arts/Director of UIL Academics
 FROM: Soledad Schuller, Buyer
 SUBJECT: **RENEWAL OF BID 08-171- SHEET MUSIC**

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. This will be the final renewal for this bid.

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: _____

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 _____

APPROVAL OF BID 09-94, FOOTBALL CATALOG SUPPLIES-FINAL RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the bid for Football Supplies term bid for Edinburg High School, Economedes High School and Edinburg North High School Athletic Programs which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg Consolidated Independent School District.

Rationale

The Football Supply Bid is an opportunity for the coaches to shop for the best price and the best quality on equipment items for our athletes. The diversified vendors will ultimately compete to give the best price and service to the district. This policy and scrutiny has worked well for the district.

User Department

Joe Filoteo, Athletic Director and the Football Programs for Edinburg High School, Edinburg North and Johnny Economedes High Schools requested this item.

Budgetary Information

ACCOUNT	APPROPRIATION	ENCUMBRANCES	EXPENDITURES	BALANCE
167-36-6399-43-XXX-091-000	\$172,000.00	\$103,857.32	\$67,816.81	\$325.87
TOTALS	\$172,000.00	\$103,857.32	\$67,816.81	\$325.87

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

Resource Personnel

Dr. Rene Gutierrez
Maria Luisa Guerra
Soledad Schuller

Sylvia D. Garcia
Joe Filoteo

Rigoberto V. Abrego
Amaro Tijerina

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. Superintendent for Instruction & Support Services

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: Dr. Rene Gutierrez
Dr. Rene Gutierrez, Superintendent of Schools

Notes for Bid Tabulation
 Bid 09-94, Football Catalog-Final Renewal
 April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by the Athletic Department. Mr. Mario Lopez will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** Prices are good for the term contract period of 12 months.
3. **RENEWAL CLAUSE:** This will be the final contract renewal for this bid.
4. **BID EVALUATION:** This bid was evaluated by Mario Lopez at the Athletic Department. The Superintendent of Schools will do final recommendations to the board.
5. **ORDERING INFORMATION:** The Athletic Department will prepare purchase orders following Board of Trustee bid approval. The Athletic Department will use the remaining funds this year off of this bid and purchase for next year off this bid also.
6. **UNIT PRICES:** Prices are good for the term of the contract.
7. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$171,674.13
8. **TOTAL AWARD RECOMMENDATION:** \$172,000.00

Annual Term Contract period beginning April 28, 2010 through March 31, 2011.

NOTES:

Staff recommends awarding the bid to all vendors. Edinburg CISD schools will place orders from the approved vendors according to the catalog price less the applicable discount allowed. Items, which are not available from the board approved vendors. All orders over \$500.00 will require at least 3 quotes from the board approved vendors list. Any orders under \$500.00 campuses will use the discount (%) offered by the vendor(s) of their choice off the board approved list.

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
A & L Athletics 2206 Primrose Bldg. "O" McAllen, TX 78504 PH: 956-631-2300 FX: 956-682-8118	30%	No minimum order required, no shipping charges, no packing & handling charges, restocking fee's apply
Barcelona Sporting Goods 6702 Luckenbach Ln. Austin, TX 78729 PH: 800-859-2741 FX: 512-335-7381 www.barcelonasports.com	0%-20%	2009 Various, \$100 minimum order, shipping charges will be 5%, 15% restocking fee, no packing & handling charges
Bill Guthrie Sports 5701 W. Expressway 83 Harlingen, TX 78552 PH: 956-428-6462 FX: 956-428-7074	0%	2009 Bill Guthrie Sports-BSN/Bill Guthrie Sports-ADA Catalogs, prices good through 08-15-10, \$75 minimum order plus 16% freight, no packing & handling charges, 20% restocking fee plus 16% shipping. www.coachesonly.com
Boathouse Sports 425 E. Hunting Park Ave. Philadelphia, PA 19124 PH: 800-875-1883 FX: 215-425-2068	0%	Quantity discounts may apply, see catalog for details, packing & handling charges apply, no restocking fee's, shipping fee's vary

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
PH: 800-875-1883 FX: 215-425-2068		shipping fee's vary
Canon Sports, Inc. P.O. Box 11179 Burbank, California 91510-1179 PH: 800-223-0064 FX: 800-388-1993	25% Catalog 25% Shelf	Please specify Cannon Sports Bid #54573, & Bid #09-94 on your P.O., we don't ship orders under \$95 unless you add \$9.50 for special processing, 20% restocking fee, packing & handling charges apply,
Coachcomm, LLC 205 Technology Pkwy Auburn, AL 36830 PH: 800-749-2761 FX: 888-329-2658	0%	2010 Coachcomm Playbook Catalog/ must call for pricing, shipping charges vary, packing & handling charges apply, restocking fee's apply
Gilman Gear P.O. BOX 97 Gilman, CT 06336 PH: 800-243-0398 FX: 860-823-1859 www.gilmangear.com	5%	2010 Gilman Gear, Freight is prepaid & added to invoice, catalog prices are not FOB Edinburg TX, prices good until Feb. 2009, restocking fees apply, packing & handling charges apply \$20 for truck/\$5 for UPS
GL Sports 1300 Hwy. 210W Brainerd, MN 56401 PH: 800-950-3320 FX: 800-950-9301 www.glsports.com	11%	Reference #43ED04, 2010 GLSports Free standard ground shipping for orders of \$250.00 or more—excludes oversize and truck shipped items, oversized item denoted by "O/S Shipping" in GL Sports catalog, shipping charges will be added, if firm shipping cost is needed please call, fax or email GLSports Customer Satisfaction Team, Truck freight shipped item denoted by (symbol) in catalog, truck freight shipping charges will be added, if firm truck freight cost is needed please call, fax or email GLSports.
Jugs Sports Inc. 11885 SW Herman Rd Tualatin, OR 97062 PH: 800-547-6843 FX: 503-691-1100	0%	2008-2009 Jugs Sports Inc., prices good through Oct. 2009, no minimum required, shipping varies, 26% of actual shipping cost charged for packing & handling, 10% restocking fee applies
Lisco Sports, LLC 2101 -E-50 SF Lubbock, TX 79404 PH: 800-322-5126 FX: 806-322-5126	0%	Prepaid shipping will be added to invoices, restocking fee's apply, packing & handling charges apply
McAllen Sports 109 South 17 th Street McAllen, TX 78501 PH: 956-687-5500 FX: 9856-682-1394 www.mcallensports.com	10%	Pricing subject to change without prior notice, \$50 minimum order required, restocking fee 20%, no packing & handling charges, no shipping charges
Porta Phone P.O. BOX 560 Narragansett, RI 02882 PH: 800-233-1113 FX: 401-789-7300	5% orders over \$5,000 5% orders over \$10,000	No minimum order required, shipping charges vary, no restocking fee's, no packing & handling charges
Riddell All American 6846 Alamo Downs Parkway San Antonio, TX 78238 PH: 800-275-9844 X3408 FX: 210-684-4744 www.riddell.com	1-23%	Ref Catalog Bid #09-94-- 2009 Riddell All Sport Catalog, add 15% min. to individual price, no restocking fee, for some specialty items discount can be 25%. Call for specifics. No minimum required

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
Rogers Athletic Co. 3760 W. Ludington Drive Farwell, MI 48622 PH: 800-248-0270 FX: 888-549-9659	5%	2009 Football/Strength Training 2009 , no minimum order required, shipping charges apply please call, no packing & handling charges, 10% restocking fee
School-Tech, Inc. 745 State Circle Ann Arbor, MI 48108 PH: 800-521-2832 FX: 800-654-4321 www.wolverinesports.com	0%	2009 Wolverine Sports Catalog, 16% shipping or a \$10 minimum, and will be prepaid and added to invoices, bid excludes freight/truck shipments, no packing & handling charges, no restocking fee
Sport Decals P.O. BOX 860 Spring Grove, IL 60081-0860 PH: 800-435-6110 FX: 800-557-3322	0%	2009 Football , \$25 minimum order required, no packing & handling charges, no shipping, no restocking fee's, if shipped by air at your expense, 10 days ARO
Sports Supply Group, Inc. Dbas BSN Sports/Collegiate Pacific P.O. BOX 7726 Dallas, TX 75209 PH: 800-527-7510 FX: 800-365-7653	10% With exceptions	<u>Bid Log ID #09-37477, C#1025862, must be used on all P.O.'S for discount</u> , 2009 BSN Sports Spring, \$25 minimum order, no packing & handling charges, 20% restocking fee, no shipping charges, see list of exceptions
Team Sports of Texas P.O. Box 320 Victoria, TX 77902 PH: 800-242-0151 FX: 361-575-8219 www.teamsportsoftexas.com	10%	<u>2008-2009-Team Sports Catalog</u> , no minimum order required, no packing & handling charges, no shipping charges, no restocking fee, prices are guaranteed.
Woody's Sporting Goods 202 Industrial Goods La Feria, TX 78559 PH: 956-797-5002 FX: 956-797-5011	25%	2008/2009 RAWLINGS/ADAMS , Various catalogs, \$50.00 minimum order required, 12% shipping charges, 10%, packing & handling charges, 20%, restocking fee



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

March 30, 2010

Jugs Sports Inc.
 11885 SW Herman Rd
 Tualatin, OR 97062
 ATTN: Rebecca A. Richmond

Fax: 503-691-1100

Dear Ms. Richmond;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-04, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Rebecca A. Richmond*, per original discounts, terms, and conditions.
 Vendor Signature.

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

Approved for Renewal:

_____ Date

Edinburg CISD

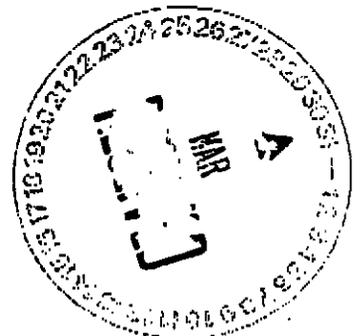


EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th / DRAWER 590
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

March 30, 2010

Woody's Sporting Goods
 202 Industrial Goods
 La Feria, Texas 78559
 ATTN: Ron Woodman

Fax: 956-797-5011

Dear Mr. Woodman;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Ron Woodman*, per original discounts, terms, and conditions. 4/13/10
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th / DRAWER 890
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 283-7687

March 30, 2010

Boathouse Sports
 425 E. Hunting Park Ave.
 Philadelphia, PA 19124
 Attn: Michael Zuidema

Fax: 215-425-2068

Dear Mr. Zuidema;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

March 30, 2010

Canon Sports, Inc.
 P.O. BOX 11179
 Burbank, California 91510-1179
 Attn: Allen Graves

Fax: 1-800-388-1993

Dear Mr. Graves;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

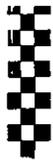
YES: _____, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

_____ Date 04/09/10
 Edinburg CISD

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Gilman Gear
P.O. BOX 97
Gilman, CT 06336
205 Technology Pkwy
ATTN: Neil Gilman

Fax: 860-823-1859

Dear Mr. Gilman;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-04, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: Neil Gilman *Based on Gilman Gear 2010 catalog!*
Vendor Signature, per original discounts, terms, and conditions.

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North Bth/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Rogers Athletic Co.
3760 W. Ludington Drive
Farwell, MI 48622
ATTN: Nathan Yarhouse

Fax: 888-549-9659

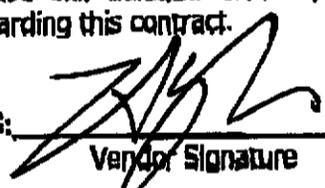
Dear Mr. Yarhouse;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

_____ Date

Edinburg CISD

Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 5th/DRAWER 890
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 283-7687**

March 30, 2010

Coachcomm, LLC
205 Technology Pkwy
Auburn, AL 36830
ATTN: Chris Floyd

Fax: 888-329-2658

Dear Mr. Floyd;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-84, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Chris Floyd* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Chris Floyd
Edinburg CISD

4-1-~~2010~~ 2010
Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th / DRAWER 999
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Team Sports of Texas
P.O. BOX 320
Victoria, Texas 77902
ATTN: Craig Hale

Fax: 361-575-8219

Dear Mr. Hale;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 9th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

March 30, 2010

Bill Guthrie Sports
 5701 W. Expressway 83
 Harlingen, Texas 78552
 ATTN: William J. Guthrie

Fax: 956-428-7074

Dear Mr. Guthrie;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *[Signature]* ^{4/5/10} per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

_____ Date
 Edinburg CISD

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 6th / DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 583-7657**

March 30, 2010

McAllen Sports
109 South 17th Street
McAllen, TX 78501
ATTN: Joe Escamilla

FAX: 956-682-1394

Dear Mr. Escamilla;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *[Signature]* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Porta Phone
P.O. BOX 560
Narragansett, RI
ATTN: Gail Twambly

Fax: 401-789-7300

Dear Ms. Twambly;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-04, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Gail Twambly* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

_____ Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 900
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 283-7687**

March 30, 2010

School-Tech, Inc.
745 State Circle
Ann Arbor, MI 48108
ATTN: Ben Shallhorn

Fax: 800-654-4321

Dear Mr. Shallhorn;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: Ben Shallhorn, per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th / DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Riddell All American
6846 Alamo Downs Parkway
San Antonio, Texas 78238
ATTN: Robin Campbell

Fax: 210-684-4744

Dear Mr. Campbell;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Robin Campbell-Hatchkiss* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

_____ Date

Edinburg CISD

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7667

March 30, 2010

762-5455
 Fax: 806-322-5126

Lisco Sports, LLC
 2101-E 50 SF
 Lubbock, TX 79404
 ATTN: John Lanham

Dear Mr. Lanham;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: John Lanham, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

09
 37477

March 30, 2010

Fax: 800-365-7653

Sports Supply Group, Inc.
 Dba BSN Sports/Collegiate Pacific
 P.O. BOX 7726
 Dallas, TX 75209
 ATTN: John Stafford

Dear Mr. Stafford;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *[Signature]* **CHRIS BLOOMFIELD**
BID DIRECTOR, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

_____ Date
 Edinburg CISD

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 30, 2010

Sport Decals
P.O. BOX 860
Spring Grove, IL 60081-0860
ATTN: Donald Metivier

Fax: 800-557-3322

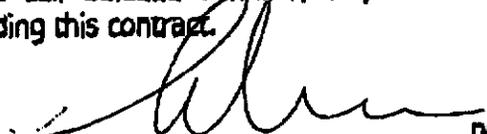
Dear Mr. Metivier;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

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Please call Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 890
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 382-7687

March 30, 2010

GL Sports
 1300 Hwy. 210W
 Brainerd, MN 56401
 ATTN: Scott Sabyan

Fax: 1-800-950-9301

Dear Mr. Sabyan;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-84, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: _____ per original discounts, terms, and conditions.

Vendor Signature

NO: *Scott Sabyan*, I am not interested in extending my awarded contract.

Vendor Signature

** See new terms * with changes.*

Approved for Renewal:

 Edinburg CISD Date

** Note our Discount changed from 0% to 11%.*

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

March 30, 2010

A & L Athletics
 2208 Pnmrose Bldg "O"
 McAllen, TX 78504
 Attn: Lupe Salinas

956-682-8118

Dear Mr. Salinas;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-94, FOOTBALL SUPPLIES**

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 April 14, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____

APPROVAL OF BID 09-95, TRACK & FIELD CATALOG-FINAL RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Track & Field Catalog-Final Renewal term bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The Track and Field Supply Bid is an opportunity for the coaches to shop for the best price and the best quality on equipment items for our athletes. The diversified vendors will ultimately compete to give the best price and service to the district. This policy and scrutiny has worked well for the district.

User Department

This item was requested by Joe Filoteo, Athletic Director and the Track & Field Departments at EHS, JEHS, ENHS, Memorial, South, Harwell, Garza and Brewster.

Budgetary Information

ACCOUNT	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
GIRLS					
167-36-6399-91-XXX-091-000	Track Supplies	38,500.00	27,760.82	10,750.60	11.42
BOYS					
167-36-6399-90-XXX-091-000	Track Supplies	42,500.00	17,044.79	24,452.16	1,003.05

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

Resource Personnel

Dr. René Gutiérrez
 Maria Luisa Guerra
 Soledad Schuller

Sylvia D. Garcia
 Joe Filoteo

Rigoberto V. Abrego
 Amaro Tijerina

Board Policy Reference

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

Prepared by: Joe Filoteo
 Joe Filoteo, Athletic Director

Approved by: Maria Luisa Guerra
 Maria Luisa Guerra, Asst. Superintendent for Instruction & Support Services

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

Notes for Bid Tabulation
Bid 09-95, Track & Field Catalog-Final Renewal
April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by Track & Field Departments. Mr. Mario Lopez will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning April 28, 2010 or soon thereof and ending March 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Mario Lopez and EHS, ENHS and Economedes High Schools. Final recommendations to the board are done by the Superintendent of Schools.
4. **RENEWAL CLAUSE:** This will be the final renewal for this contract.
5. **ORDERING INFORMATION:** Each campus will prepare purchase orders following Board of Trustee bid approval.
6. **UNIT PRICES:** The catalog unit prices and discounts will remain firm for the term of the contract.
7. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$78,540.00
8. **TOTAL AWARD RECOMMENDATION:** \$81,000.00

Annual Term Contract period beginning April 28, 2010 through March 31, 2011.

NOTES:

Staff recommends awarding the bid to all vendors. Edinburg CISD schools will place orders from the approved vendors according to the catalog price less the applicable discount allowed. Items, which are not available from the board approved vendors. All orders over \$500.00 will require at least 3 quotes from the board approved vendors list. Any orders under \$500.00 campuses will use the discount (%) offered by the vendor(s) of their choice off the board approved list.

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
Aluminum Athletic Co. 1000 Enterprise Drive Royersford, PA 19468 PH: 800-523-5471 FX: 610-825-2378	5% orders over \$100 5% orders over \$500 5% orders over \$1,000 10% orders over \$5,000 15% orders over \$10,000	<u>Please use AAE BID Ref #90254 on all your P.O.'s when ordering,</u> no minimum order required, no shipping charges, no packing & handling charges, 15% restocking fee
Barcelona Sporting Goods 6702 Luckenbach Ln. Austin, TX 78729 PH: 800-859-2741 FX: 512-335-7381 www.barcelonasports.com	0%-20%	2009 Various, \$100 minimum order required, shipping charges will be 5%, 15% restocking fee, no packing & handling charges
Bill Guthrie Sports 5701 W. Expressway 83 Harlingen, TX 78552 PH: 956-428-6462 FX: 956-428-7074	0%	2009 Bill Guthrie Sports-BSN/Bill Guthrie Sports-ADA Catalogs, prices good through 08-15-09, \$75 minimum order plus 16% freight, no packing & handling charges, 20% restocking fee plus 16% shipping. www.coachesonly.com
Canon Sports, Inc. P.O. Box 11179 Burbank, California 91510-1179	25% Catalog	Please specify <u>Cannon Sports Bid #54572, & Bid #09-95 on your P.O.</u> , we don't ship orders under \$95 unless you add \$9.50 for special processing,

EXHIBIT _____

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
PH: 800-223-0064 FX: 800-388-1993 www.csi@cannonsports.com	25% Shelf	20% restocking fee, packing & handling charges apply, 2007 CSI Catalog Vol.22
Flaghouse Inc. 601 Flaghouse Drive Hasbrouck Heights, NJ 07604 PH: 800-793-7900 FX: 800-793-7922 www.flaghouse.com	10%	I.D. BID #16GBSNKB, Spring/Summer 2009, PE & Recreation , 2-30 days ARO, prices guaranteed, \$100 minimum order, free shipping on parcel items, no packing & handling charges, please call for restocking fees
GL Sports 1300 Hwy. 210W Brainerd, MN 56401 PH: 800-950-3320 FX: 800-950-9301 www.glsports.com	0%	Reference #43ED04 , 2009 GLSports Track Catalog, catalog prices do not include shipping charges-they will be added to invoice, manuf. may increase prices after catalog publishing prices are not guaranteed, no minimum order, no packing & handling charges, restocking fees apply
Gopher Sports P.O. BOX 998 Owatonna, MN 55060-0998 PH: 800-533-0446 FX: 800-451-4855 www.gophersport.com	10%	Supplies ship free (FOB Destination), truck shipments will be discounted and current freight will be applied, discount does not apply to "only from gopher" items, climbing wall; dance system, Gopher 2009, Gopher Fall 2009, and Gopher 2010 guaranteed current catalog prices, minimum order \$25 requested not required, no restocking fee, no packing & handling charges,
GTM Sportswear 520 McCall Road Manhattan, KS 66502 PH: 800-3363-4486 FX: 877-639-9639 www.gtmsportswear.com	0%	Spring 2009 Catalog, 200+ free shipping, no packing & handling charges, no restocking fee, no minimum order required
Korney Board Aids P.O. BOX 264 Roxton, TX 75477-0264 PH: 800-842-7772 FX: 877-488-3920 www.kbacoach.com	0%	Orders less than \$75 will be charged \$7.50 min. charge for shipping, prices subject to change 09-01-09, new catalog out every September, 20% restocking fee unless merchandise is defective, all items are delivered price unless stated "FOB Factory" in catalog.
McAllen Sports 109 South 17 th Street McAllen, TX 78501 PH: 956-687-5500 FX: 9856-682-1394 www.mcallensports.com	10%	Pricing subject to change without prior notice from supplier, \$50 minimum order required, restocking fee 20%, no packing & handling charges, no shipping charges
Riddell All American 6846 Alamo Downs Parkway San Antonio, TX 78238 PH: 800-275-9844 X3408 FX: 210-684-4744 www.riddell.com	1-23%	Ref Catalog Bid #09-95 – 2009 Riddell All Sport Catalog, add 15% min. to individual price, no restocking fee, for some specialty items discount can be 25%. Call for specifics. No minimum order required
Sports Supply Group, Inc. DbA BSN Sports/Collegiate Pacific P.O. BOX 7726 Dallas, TX 75209 PH: 800-527-7510 FX: 800-365-7653	10% With exceptions	Bid Log ID #09-37478, C#1025862, must be used on all P.O.'S for discount , 2009 BSN Sports Spring, \$25 minimum order, no packing & handling charges, 20% restocking fee, no shipping charges, see list of exceptions
Team Sports of Texas P.O. Box 320 Victoria, TX 77902 PH: 800-242-0151 FX: 361-575-8219 www.teamsportsoftexas.com	10%	2008-2009-Team Sports Catalog , no minimum order required no packing & handling charges, no shipping charges, no restocking fee, prices are guaranteed.

EXHIBIT _____

VENDOR	DISCOUNT	NOTES
AWARDED VENDORS		
Woody's Sporting Goods 202 Industrial Goods La Feria, TX 78559 PH: 956-797-5002 FX: 956-797-5011	25%	2008/2009 RAWLINGS/ADAMS, Various catalogs, \$100.00 minimum order required, 10% shipping charges, 10% packing & handling charges, 20%, restocking fee

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 11th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 983-7687

January 18, 2010

Aluminum Athletic Equip.
 1000 Enterprise Drive
 Royersford, PA 19468
 ATTN: E. Merritt Lenz

610-825-2378

Dear E. Merritt Lenz;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 08-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311; Ext. 2138 if you have any questions regarding this contract.

YES: *E.M. Lenz* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

_____ Date
 Edinburg CISD

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Canon Sports, Inc.
 P.O. BOX 11179
 Burbank, California 91510-1179
 Attn: Allen Graves

1-800-388-1993

Dear Mr. Graves;

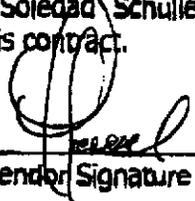
**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-86, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: _____, per original discounts, terms, and conditions.


 Vendor Signature

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

Vendor Signature

Approved for Renewal:

 Edinburg CISD

04/09/10

 Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 980
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Bill Guthrie Sports
 5701 W. Expressway 83
 Harlingen, Texas 78552
 ATTN: William J. Guthrie

Fax: 956-428-7074

Dear Mr. Guthrie;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Soledad Schuller* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Flaghouse Inc.
 601 Flaghouse Drive
 Hasbrouck Heights, NJ 07604
 ATTN: Tennille Dudley

1-800-793-7922

Dear Mr. Dudley;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: _____, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

Please put Flaghouse bid number ✓
 16 GBSNK on all purchase orders
 against this bid, Thank you.

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Gopher Sports
 P.O. BOX 998
 Owatonna, MN 55060-0998
 ATTN: Cheryl Green

1-800-451-4855

Dear Ms. Green;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: Cheryl Green * per original discounts, terms, and conditions.
 Vendor Signature * please review attached letterhead for additional discount information

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

Approved for Renewal:

_____ Edinburg CISD Date

RECEIVED
 MAR 23 2010
 BY: _____

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North Bth/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 283-7667

January 18, 2010

Barcelona Sporting Goods dba
 Woody's Sporting Goods
 202 Industrial Goods
 La Feria, TX 78559
 ATTN: Mr. Woodman

FAX: 956-797-5011

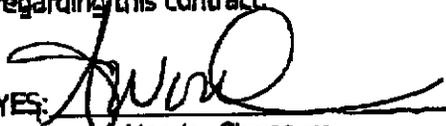
Dear Mr. Woodman;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

_____ Date
 Edinburg CISD

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 283-7687

January 18, 2010

Team Sports
 107 W. 3rd St.
 Victoria, Texas 77902
 ATTN: Lupe Najera III

Fax: 361-575-8219

Dear Mr. Najera;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

Edinburg CISD

Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 890
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 283-7667

January 18, 2010

Riddell All American
 6846 Alamo Downs Parkway
 San Antonio, Texas 78238
 ATTN: Robin Campbell

Fax: 210-684-4744

Dear Mr. Campbell;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-96, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Robin Campbell-Hatchkiss* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Komey Board Aids
 P.O. BOX 264
 Roxton, TX 75477-0264
 ATTN: ~~Joyce Richardson~~

FAX: 877-488-3920

Jennifer Mathews

Dear ~~Mrs. Joyce Richardson~~ Jennifer Mathews

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. 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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: Jennifer Mathews, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

0% off catalog price
 \$750 s/h charge on orders under \$7500

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th / DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 383-7687

January 18, 2010

Gl. Sports
 1300 Hwy. 210W
 Brainerd, MN 56401
 ATTN: ~~Scott Sabyan~~

Fax: 1-800-950-9301

NATE WOOD

Dear Mr. Sabyan;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Nate W. 3/23/10*, per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

_____ *3/23/10*
 Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

January 18, 2010

GTM Sportswear
520 McCall Rd
Manhattan, KS 66502
ATTN: Matt Sims

FAX: 877-639-9639

Dear Mr. Sims;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-95, TRACK & FIELD SUPPLIES**

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 April 1, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. **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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

_____ Date

Edinburg CISD

EXHIBIT _____

APPROVAL OF BID 09-100, BAND INSTRUMENT REPAIR SERVICES-FINAL RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Band Instrument Repair Services-Final Renewal term bid for elementary, middle school and high schools, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The instruments are used on a daily basis by our students. These instruments may need repairs, cleaning, or be adjusted for everyday use. Our Orchestra, Band and the Mariachi Music programs use the repair services from all the different vendors that offer these services.

User Department

This item was requested by the department of Fine Arts/UII.

Budgetary Information

APPROXIMATE AMOUNT SPENT LAST YEAR: \$52,000.00

TOTAL AWARD RECOMMENDATION: \$58,000.00

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
166-11-6249-06-XXX-011-000	CONT.MAINT. & REPAIRS	61,470.00	7,597.50	11,297.00	42,575.50
166-11-6249-67-XXX-011-000	CONT.MAINT. & REPAIRS	13,900.00	2,624.00	160.00	11,116.00
166-36-6249-41-XXX-099-000	CONT.MAINT. & REPAIRS	4,520.00	0.00	0.00	4,520.00
TOTALS		79,890.00	10,221.50	11,457.00	58,211.50

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

Resource Personnel

Dr. René Gutiérrez
Nelinda Villarreal
Soledad Schuller

Rigoberto V. Abrego
Maria Luisa Guerra

Sylvia D. Garcia
Amaro Tijerina

Board Policy Reference

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

Prepared by: *Nelinda Villarreal* 4/20/2010
Nelinda Villarreal, Director of Fine Arts/Director of UIL Academics

Approved by: *Maria Luisa Guerra*
Maria Luisa Guerra, Asst. Superintendent for Instruction & Support Services

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

Notes for Bid Tabulation
Bid 09-100, BAND INSTRUMENT REPAIR SERVICES-FINAL RENEWAL
April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by the department of Fine Arts/UII. Jason Rogers, Edinburg High School, Tom Pena, Johnny Economedes High School, and Chad Dempsey, Edinburg North High School will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning May 1, 2010 and ending April 30, 2011. This will be the final renewal for this contract.
3. **BID EVALUATION:** This bid was evaluated by Jason Rogers, Edinburg High School, Tom Pena, Johnny Economedes High School, and Chad Dempsey, Edinburg North High School. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Each campus/department will prepare purchase orders following Board of Trustee bid approval on an as needed basis.
5. **UNIT PRICES:** Prices and discounts are good for the term of the contract.
6. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD:**
7. **AWARD RECOMMENDATION:** Staff is recommending multiple awards to various vendors. Staff will submit the repairs orders with the Primary vendor providing the best service & best prices; however, if the Primary vendor is unable to repair due to high workloads, the district will go to the next approved vendor who can complete the repairs on a timely manner.

Primary Vendors	No of Repair Personnel	Award Repair Services by Category
Melhart Music Center	3	Primary Vendor for Woodwind & Brass Percussion, Guitars
Approved Vendors	No of Repair Personnel	Award Repair Services By Category
Texas Band & Orchestra	2	Approved Vendor for Woodwind & Brass Percussion and String
Valley Band Service	3	Approved Vendor for Woodwind & Brass Instruments
Antonio Strad Violin	1	Approved Vendor for All String Instruments

Notes for Bid Tabulation
Bid 09-100, BAND INSTRUMENT REPAIR SERVICES-FINAL RENEWAL
April 27, 2010

Staff is recommending multiple awards to various vendors. Staff will submit the repairs orders to the vendor providing the best & lowest prices, however, if the vendor is unable to repair due to high workloads, the district will go to the next vendor who can complete the repairs on a timely manner.

TEXAS BAND & ORCHESTRA
WOODWIND INSTRUMENTS
Prices must include parts & labor

MINOR REPAIR	Piccolo	Flute	Oboe	Bassoon	Eb Sop Clarinet	Bb Clarinet	Eb Alto Clarinet
1. Replace flat spring	N/A	8.00	8.00	8.00	8.00	8.00	8.00
2. Replace needle spring	12.00	12.00	12.00	12.00	12.00	12.00	12.00
3. Replace and seat one pad	8.00	9.00	12.00	9.00	9.00	10.00	10.00
4. Recork-joint-mouthpiece/neck	N/A	N/A	12.00	15.00	12.00	15.00	15.00
5. Average hourly rate for Playing condition	39.00	39.00	45.00	45.00	39.00	45.00	45.00
MAJOR REPAIR							
1. Complete Repad	169.00	175.00	Student 175.00, pro 225.00	225.00	169.00	175.00	195.00
2. Complete Overhaul	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY
3. Labor Adjustment							

	Eb Alto Clarinet	Bb Bass Clarinet	Eb Contra Clarinet	Bb Contra Clarinet	Alto Sax	Tenor Sax	Bari Sax
MINOR REPAIR							
1. Replace flat spring	8.00	8.00	8.00	8.00	8.00	8.00	8.00
2. Replace needle spring	12.00	12.00	12.00	12.00	12.00	12.00	12.00
3. Replace and seat one pad	10.00	12.00	12.00	12.00	12.00	12.00	12.00
4. Recork joint-mouthpiece/neck	15.00	15.00	15.00	15.00			
1. Average hourly rate fo playing condition	45.00	65.00	75.00	89.00	49.00	49.00	69.00
MAJOR REPAIR							
1. Complete Repad	195.00	Bladder pads 185.00 Leather 245.00	265.00	265.00	325.00	375.00	425.00
2. Complete Overhaul	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY

TEXAS BAND & ORCHESTRA

BRASS INSTRUMENTS

Prices must include parts & labor

MINOR REPAIR	Cornet Trumpet	French Horn, Single	French Horn, Double	French Horn, Marching	Tenor Trombone	Bass Trombone	Euph 3 valve	Euph 4 valve
1. Resolder brace/water Key	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
2. Chemical flush	45.00	55.00	85.00	59.00	55.00	65.00	65.00	85.00
3. Pull stuck slide	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
4. Replace valve string	N/A	3.00	3.50	N/A	3.00	3.00	N/A	N/A
5. Silver solder	31.00	32.00	32.00	32.00	31.00	32.00	32.00	32.00
6. Replace valve string	N/A	3.00	3.50	N/A	3.00	3.00	N/A	N/A
7. Average hourly rate For playing condition	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00
8. Silver polish	40.00	50.00	65.00	50.00	50.00	70.00	70.00	85.00
9. Dent work	40.00/HR	40.00/HR	40.00/HR	40.00/HR	40.00/HR	40.00/HR	40.00/HR	40.00/HR
10. Playing condition (average)	30.00	40.00	49.00	39.00	39.00	49.00	45.00	49.00

MAJOR REPAIR	Cornet Trumpet	French Horn, Single	French Horn, Double	French Horn, Marching	Tenor Trombone	Bass Trombone	Euph 3 valve	Euph 4 valve
1. Complete Overhaul/Lacquer	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY
2. Complete Overhaul/Silver	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY

STRING INSTRUMENTS

Prices must include parts & labor

FRET INSTRUMENTS	ELECTRIC GUITAR	ACOUSTIC GUITAR	VIHUELA GUITAR	GUITARRON GUITAR	HARPA
1. Internal repair requiring top removal	N/A	N/A	95.00+	195.00+	N/A
2. Internal repair not requiring top removal	N/A	N/A	55.00+	85.00+	N/A
3. Refinish/Touchup (minor)	N/A	N/A	40.00	55.00+	N/A
4. Reset fingerboard	N/A	N/A	85.00	85.00+	N/A
5. Planeing finger board	N/A	N/A	85.00	85.00+	N/A
6. Replace fingerboard	N/A	N/A	175.00	175.00+	N/A
7. Reset nut	N/A	N/A	25.00	25.00+	N/A
8. Adjust neck	N/A	N/A	75.00	75.00+	N/A
9. Carve and set new bridge	N/A	N/A	75.00	75.00+	N/A
10. Reset sound post	N/A	N/A	N/A	N/A	N/A
11. Repair rib	N/A	N/A	69.00+	69.00+	N/A
12. Replace saddle	N/A	N/A	69.00+	69.00+	N/A
13. Replace tail gut	N/A	N/A	N/A	N/A	N/A
14. Replace endpin	N/A	N/A	N/A	N/A	N/A
15. Refit peg	N/A	N/A	N/A	N/A	N/A
16. Replace peg	N/A	N/A	N/A	N/A	N/A
17. Replace machine head	N/A	N/A	45.00+	75.00+	N/A
18. Adjust action	N/A	N/A	45.00+	45.00+	N/A
19. Refret	N/A	N/A	75.00+	85.00+	N/A
20. Solder	N/A	N/A	N/A	N/A	N/A
21. Restring	N/A	N/A	35.00	45.00	N/A

TEXAS BAND & ORCHESTRA
STRING INSTRUMENTS
Prices must include parts & labor

STRING INSTRUMENTS	BASS	CELLO	VIOLA	VIOLIN
1. Average hourly rate (Items 2-7 only)	49.00	49.00	39.00	39.00
2. Internal repair requiring top removal	250.00+	195.00+	120.00+	120.00+
3. Internal repair not requiring top removal	69.00+	69.00+	49.00+	49.00+
4. Refinish/Touchup (minor)	35.00+	35.00+	35.00+	35.00+
5. Reset fingerboard	89.00	69.00	49.00	49.00
6. Planeing finger board	89.00	69.00	49.00	49.00
7. Replace fingerboard	350.00	250.00	175.00	175.00
8. Reset nut	45.00	45.00	35.00	35.00
9. Reset neck	295.00	250.00	125.00	125.00
10. Carve and set new bridge	135.00	75.00	45.00	45.00
11. Reset sound post	25.00	25.00	19.50	19.50
12. Repair rib	65.00+	65.00+	35.00+	35.00+
13. Replace saddle	75.00	65.00	45.00	45.00
14. Replace tail gut	45.00	35.00	25.00	25.00
15. Replace endpin	45.00+ PART	45.00+ PART	35.00	35.00
16. Refit peg	NA	29.50	19.50	19.50
17. Replace peg	NA	45.00	29.00	29.00
18. Replace machine head	95.00+ part	NA	NA	NA
19. Bow rehair, horsehair	65.00	65.00	65.00	65.00
20. Replace bow screw-eyelet	25.00	25.00	25.00	25.00
21. Replace wooden bow grip, silver Winding	55.00	55.00	55.00	55.00
22. Replace ivory tip on wooden bow	45.00	45.00	45.00	45.00

VALLEY BAND SERVICE

WOODWIND INSTRUMENTS Prices must include parts & labor

MINOR REPAIR	Piccolo	Flute	Oboe	Bassoon	Eb Sop Clarinet	Bb Clarinet	Eb Alto Clarinet
1. Replace flat spring	N/A	8.00	8.00	8.00	8.00	8.00	8.00
2. Replace needle spring	8.00	8.00	8.00	8.00	8.00	8.00	8.00
3. Replace and seat one pad	8.00	8.00	8.00	8.00	8.00	8.00	8.00
4. Recork-joint-mouthpiece/neck	N/A	N/A	10.00	12.50	10.00	10.00	10.00
5. Average hourly rate for Playing condition	42.50	42.50	42.50	42.50	42.50	42.50	42.50
MAJOR REPAIR							
1. Complete Repad	N/A	PLAT 185.00 FRENCH 200.00	Student 260.00 CONS 360.00	450.00	210.00	210.00	260.00
2. Complete Overhaul	N/A	BY	REQUEST	ONLY	N/A	N/A	N/A
3. Labor Adjustment	SAME	AS	AVERAGE	HOURLY	RATE	N/A	N/A

	Eb Alto Clarinet	Bb Bass Clarinet	Eb Contra Clarinet	Bb Contra Clarinet	Alto Sax	Tenor Sax	Bari Sax
MINOR REPAIR							
1. Replace flat spring	8.00	8.00	8.00	8.00	8.00	8.00	8.00
2. Replace needle spring	8.00	8.00	8.00	8.00	8.00	8.00	8.00
3. Replace and seat one pad	8.00	8.00	8.00	8.00	8.00	8.00	8.00
4. Recork joint-mouthpiece/neck	10.00	10.00	10.00	10.00	NA	NA	NA
2. Average hourly rate fo playing condition	42.50	42.50	42.50	42.50	42.50	42.50	42.50
MAJOR REPAIR							
1. Complete Repad	260.00	295.00	P/C ONLY	P/C ONLY	375.00	400.00	475.00
2. Complete Overhaul	N/A	N/A	BY	REQUEST	ONLY	N/A	N/A

BRASS INSTRUMENTS Prices must include parts & labor

MINOR REPAIR	Cornet Trumpet	French Horn, Single	French Horn, Double	French Horn, Marching	Tenor Trombone	Bass Trombone	Euph 3 valve	Euph 4 valve
1. Resolder brace/water Key	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
2. Chemical flush	52.50	60.00	68.50	60.00	52.50	62.50	62.50	72.50
3. Pull stuck slide	6-18.00	6-18.00	6-18.00	6-18.00	6-18.00	6-18.00	6-18.00	6-18.00
4. Replace valve string	NA	NA	NA	NA	NA	NA	NA	NA
5. Silver solder	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
6. Replace valve string	NA	NA	NA	NA	NA	NA	NA	NA
7. Average hourly rate For playing condition	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50
8. Silver polish	25.00	40.00	60.00	25.00	25.00	35.00	55.00	65.00
9. Dent work	DETERMINED		BY	HOURLY	RATE	N/A	N/A	N/A
10. Playing condition (average)	DETERMINED		BY	HOURLY	RATE	N/A	N/A	N/A
MAJOR REPAIR								
1. Complete Overhaul/Lacquer	ESTIMATES		BY	REQUEST	ONLY	N/A	N/A	N/A
2. Complete Overhaul/Silver	ESTIMATES		BY	REQUEST	ONLY	N/A	N/A	N/A

VALLEY BAND SERVICE

STRING INSTRUMENTS Prices must include parts & labor

FRET INSTRUMENTS	ELECTRIC GUITAR	ACOUSTIC GUITAR	VHUELA GUITAR	GUITARRON GUITAR	HARPA
1. Internal repair requiring top removal	N/A	N/A	N/A	N/A	N/A
2. Internal repair not requiring top removal	N/A	N/A	N/A	N/A	N/A
3. Refinish/Touchup (minor)	N/A	N/A	N/A	N/A	N/A
4. Reset fingerboard	N/A	N/A	N/A	N/A	N/A
5. Planing finger board	N/A	N/A	N/A	N/A	N/A
6. Replace fingerboard	N/A	N/A	N/A	N/A	N/A
7. Reset nut	N/A	N/A	N/A	N/A	N/A
8. Adjust neck	N/A	N/A	N/A	N/A	N/A
9. Carve and set new bridge	N/A	N/A	N/A	N/A	N/A
10. Reset sound post	N/A	N/A	N/A	N/A	N/A
11. Repair rib	N/A	N/A	N/A	N/A	N/A
12. Replace saddle	N/A	N/A	N/A	N/A	N/A
13. Replace tail gut	N/A	N/A	N/A	N/A	N/A
14. Replace endpin	N/A	N/A	N/A	N/A	N/A
15. Refit peg	N/A	N/A	N/A	N/A	N/A
16. Replace peg	N/A	N/A	N/A	N/A	N/A
17. Replace machine head	N/A	N/A	N/A	N/A	N/A
18. Adjust action	N/A	N/A	N/A	N/A	N/A
19. Refret	N/A	N/A	N/A	N/A	N/A
20. Solder	N/A	N/A	N/A	N/A	N/A
21. Restrung	N/A	N/A	N/A	N/A	N/A

STRING INSTRUMENTS Prices must include parts & labor

STRING INSTRUMENTS	BASS	CELLO	VIOLA	VIOLIN
1. Average hourly rate (Items 2-7 only)	N/A	N/A	N/A	N/A
2. Internal repair requiring top removal	N/A	N/A	N/A	N/A
3. Internal repair not requiring top removal	N/A	N/A	N/A	N/A
4. Refinish/Touchup (minor)	N/A	N/A	N/A	N/A
5. Reset fingerboard	N/A	N/A	N/A	N/A
6. Planing finger board	N/A	N/A	N/A	N/A
7. Replace fingerboard	N/A	N/A	N/A	N/A
8. Reset nut	N/A	N/A	N/A	N/A
9. Reset neck	N/A	N/A	N/A	N/A
10. Carve and set new bridge	N/A	N/A	N/A	N/A
11. Reset sound post	N/A	N/A	N/A	N/A
12. Repair rib	N/A	N/A	N/A	N/A
13. Replace saddle	N/A	N/A	N/A	N/A

VALLEY BAND SERVICE

14. Replace tail gut	N/A	N/A	N/A	N/A
15. Replace endpin	N/A	N/A	N/A	N/A
16. Refit peg	N/A	N/A	N/A	N/A
17. Replace peg	N/A	N/A	N/A	N/A
18. Replace machine head	N/A	N/A	N/A	N/A
19. Bow rehair, horsehair	N/A	N/A	N/A	N/A
20. Replace bow screw-eyelet	N/A	N/A	N/A	N/A
21. Replace wooden bow grip, silver Winding	N/A	N/A	N/A	N/A
22. Replace ivory tip on wooden bow	N/A	N/A	N/A	N/A

ANTONIO STRAD VIOLIN

STRING INSTRUMENTS Prices must include parts & labor

FRET INSTRUMENTS	ELECTRIC GUITAR	ACOUSTIC GUITAR	VIHUELA GUITAR	GUITARRON GUITAR	HARPA
1. Internal repair requiring top removal	N/A	N/A	N/A	N/A	N/A
2. Internal repair not requiring top removal	N/A	N/A	10-100	10-100	10-100
3. Refinish/Touchup (minor)	N/A	N/A	N/A	N/A	N/A
4. Reset fingerboard	N/A	N/A	N/A	N/A	N/A
5. Planeing finger board	N/A	N/A	40.00	60.00	
6. Replace fingerboard	N/A	N/A	N/A	N/A	N/A
7. Reset nut	N/A	N/A	15.00	20.00	N/A
8. Adjust neck	N/A	N/A	N/A	N/A	N/A
9. Carve and set new bridge	N/A	N/A	N/A	N/A	N/A
10. Reset sound post	N/A	N/A	N/A	N/A	N/A
11. Repair rib	N/A	N/A	N/A	N/A	N/A
12. Replace saddle	N/A	N/A	N/A	N/A	N/A
13. Replace tail gut	N/A	N/A	N/A	N/A	N/A
14. Replace endpin	N/A	N/A	N/A	N/A	N/A
15. Refit peg	N/A	N/A	7.00	10.00	
16. Replace peg	N/A	N/A	N/A	N/A	N/A
17. Replace machine head	N/A	N/A	N/A	N/A	N/A
18. Adjust action	N/A	N/A	10.00	10.00	N/A
19. Refret	N/A	N/A	N/A	N/A	N/A
20. Solder	N/A	N/A	N/A	N/A	N/A
21. Restring	N/A	N/A	N/A	N/A	N/A

STRING INSTRUMENTS Prices must include parts & labor

STRING INSTRUMENTS	BASS	CELLO	VIOLA	VIOLIN
1. Average hourly rate (Items 2-7 only)	30.00	30.00	30.00	30.00
2. Internal repair requiring top removal	250+ Crack	150+ Crack	120+ Crack	120+ Crack
3. Internal repair not requiring top removal	10-100	10-100	10-80	10-80
4. Refinish/Touchup (minor)	0-60.00	0-60.00	0-50.00	0-50.00
5. Reset fingerboard	90.00	60.00	40.00	40.00
6. Planeing finger board	90.00	60.00	40.00	40.00
7. Replace fingerboard	395.00	180.00	110.00	85.00
8. Reset nut	20.00	10.00	10.00	10.00
9. Reset neck	320.00	200.00	120.000	120.00

ANTONIO STRAD VIOLIN

STRING INSTRUMENTS	BASS	CELLO	VIOLA	VIOLIN
10. Carve and set new bridge	120.00	85.00	30.00	28.00
11. Reset sound post	20.00	15.00	7.00	7.00
12. Repair rib CRACK	10-80.00	10-50.00	10-50.00	10-50.00
13. Replace saddle	50.00	30.00	25.00	25.00
14. Replace tail gut	40.00	15.00	10.00	10.00
15. Replace endpin	40+pind	20+ pind	8.00	8.00
16. Refit peg	N/A	7.00	7.00	7.00
17. Replace peg	N/A	23.00	13.00	13.00
18. Replace machine head	130.00 each	N/A	N/A	N/A
19. Bow repair, horsehair	29-37	27-29	25-27	25-27
20. Replace bow screw-eyelet	10.00	10.00	10.00	10.00
21. Replace wooden bow grip, silver Winding	60.00	50.00	48.00	48.00
22. Replace ivory tip on wooden bow	31.00	27.00	25.00	25.00

MELHART MUSIC CENTER

WOODWIND INSTRUMENTS

Prices must include parts & labor

MINOR REPAIR	Piccolo	Flute	Oboe	Bassoon	Eb Sop Clarinet	Bb Clarinet	Eb Alto Clarinet
1. Replace flat spring	N/A	10.00	10.00	10.00	10.00	10.00	10.00
2. Replace needle spring	10.00	10.00	10.00	10.00	10.00	10.00	10.00
3. Replace and seat one pad	5.00	5.00	5.00	5.00	5.00	5.00	5.00
4. Recork joint-mouthpiece/neck	N/A	N/A	10.00	15.00	10.00	10.00	15.00
5. Average hourly rate for Playing condition	45.00	45.00	45.00	45.00	45.00	45.00	45.00
MAJOR REPAIR							
1. Complete Repad	175.00	175.00	195.00	260.00	165.00	165.00	165.00
2. Complete Overhaul	EST. ONLY	EST. ONLY	EST. ONLY				
3. Labor Adjustment	45 HR	45 HR	45 HR				

	Eb Alto Clarinet	Bb Bass Clarinet	Eb Contra Clarinet	Bb Contra Clarinet	Alto Sax	Tenor Sax	Bari Sax
MINOR REPAIR							
1. Replace flat spring	10.00	10.00	10.00	10.00	10.00	10.00	10.00
2. Replace needle spring	10.00	10.00	10.00	10.00	10.00	10.00	10.00
3. Replace and seat one pad	5.00	5.00	5.00	5.00	5.00	5.00	5.00
4. Recork joint-mouthpiece/neck	15.00	15.00	15.00	15.00			
3. Average hourly rate for playing condition	45.00	45.00	45.00	45.00	45.00	45.00	45.00
MAJOR REPAIR							
1. Complete Repad	195.00	225.00	235.00	245.00	295.00	325.00	395.00
2. Complete Overhaul	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY

BRASS INSTRUMENTS

Prices must include parts & labor

MINOR REPAIR	Cornet Trumpet	French Horn, Single	French Horn, Double	French Horn, Marching	Tenor Trombone	Bass Trombone	Euph 3 valve	Euph 4 valve
1. Resolder brace/water Key	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
2. Chemical flush	55.00	55.00	85.00	60.00	55.00	65.00	65.00	85.00
3. Pull stuck slide	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
4. Replace valve string	N/A	3.00	3.00	N/A	N/A	3.00	N/A	N/A
5. Silver solder	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
6. Replace valve string	N/A	3.00	3.00	N/A	N/A	3.00	N/A	N/A
7. Average hourly rate For playing condition	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
8. Silver polish	45.00	55.00	75.00	55.00	55.00	75.00	75.00	90.00
9. Dent work	45.00/HR	45.00/HR	45.00/HR	45.00/HR	45.00/HR	45.00/HR	45.00/HR	45.00/HR
10. Playing condition (average)	35.00	40.00	55.00	40.00	40.00	55.00	50.00	55.00

MELHART MUSIC CENTER

MAJOR REPAIR	Cornet Trumpet	French Horn, Single	French Horn, Double	French Horn, Marching	Tenor Trombone	Bass Trombone	Euph 3 valve	Euph 4 valve
1. Complete Overhaul/Lacquer	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY
2. Complete Overhaul/Silver	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY	EST. ONLY

STRING INSTRUMENTS

Prices must include parts & labor

FRET INSTRUMENTS	ELECTRIC GUITAR	ACOUSTIC GUITAR	VIHUELA GUITAR	GUITARRON GUITAR	HARPA
1. Internal repair requiring top removal	300-500	300-500	300	300-500	N/B
2. Internal repair not requiring top removal	50-200	50-200	50-200	50-200	N/B
3. Refinish/Touchup (minor)	50-100	50-100	50-100	50-100	N/B
4. Reset fingerboard	100	100	50.00	N/B	N/B
5. Planeing finger board	300	300	100	300.00	N/B
6. Replace fingerboard	300	300	150	300	N/B
7. Reset nut	30-50	30-50	30-50	30-50	N/B
8. Adjust neck	100-250	100-250	100-250	100-250	N/B
9. Carve and set new bridge	100	100	100	100	N/B
10. Reset sound post	N/B	N/B	N/B	N/B	N/B
11. Repair rib	50.00	50.00	50.00	50.00	N/B
12. Replace saddle	30-50.00	30-50.00	30-50.00	30-50.00	N/B
13. Replace tail gut	N/B	N/B	N/B	N/B	N/B
14. Replace endpin	25.00	25.00	25.00	25.00	N/B
15. Refit peg	15.00	15.00	15.00	15.00	N/B
16. Replace peg	20.00	20.00	20.00	20.00	N/B
17. Replace machine head	20.00	20.00	20.00	20.00	N/B
18. Adjust action	50.00	30.00	30.00	50.00	N/B
19. Refret	COMPLETE	250.00	250.00	N/B	N/B
20. Solder	ELECTRIC	40.00	40.00	N/B	N/B
21. Restring		10-20	10-15	20.00	40.00

STRING INSTRUMENTS

Prices must include parts & labor

STRING INSTRUMENTS	BASS	CELLO	VIOLA	VIOLIN
1. Average hourly rate (Items 2-7 only)	45.00	45.00	45.00	45.00
2. Internal repair requiring top removal	45.00	45.00	45.00	45.00
3. Internal repair not requiring top removal	45.00	45.00	45.00	45.00
4. Refinish/Touchup (minor)	45.00	45.00	45.00	45.00
5. Reset fingerboard	45.00	45.00	45.00	45.00
6. Planeing finger board	45.00	45.00	45.00	45.00
7. Replace fingerboard	45.00	45.00	45.00	45.00
8. Reset nut	30.00	25.00	20.00	20.00
9. Reset neck	175.00	125.00	75.00	75.00

MELHART MUSIC CENTER

10. Carve and set new bridge	85.00	60.00	40.00	40.00
11. Reset sound post	20.00	15.00	10.00	10.00
12. Repair rib	220.00	120.00	65.00	65.00
13. Replace saddle	20.00	20.00	25.00	30.00
14. Replace tail gut	80.00	25.00	15.00	15.00
15. Replace endpin	140.00	80.00	20.00	20.00
16. Refit peg	N/A	10.00	10.00	10.00
17. Replace peg	N/A	40.00	20.00	20.00
18. Replace machine head	175.00	N/A	N/A	N/A
19. Bow rehair, horsehair	60.00	53.00	45.00	45.00
20. Replace bow screw-eyelet	15.00	10.00	10.00	10.00
21. Replace wooden bow grip, silver Winding	40.00	40.00	40.00	40.00
22. Replace ivory tip on wooden bow	50.00	50.00	40.00	40.00



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687

April 7, 2010

Valley Band Service
 10816 North Ware Road
 McAllen, TX 78504
 Attn: Mike Sammons

FAX: 956-380-4357

Dear Mr. Sammons;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-100, BAND INSTRUMENT REPAIR SERVICES**

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 April 28, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Michael Sammons* per original discounts, terms, and conditions.
 Vendor Signature

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 7, 2010

Melhart Music Center
3325 N. 10th Street
McAllen, TX 78501
Attn: Jim Melhart

FAX: 956-682-4253

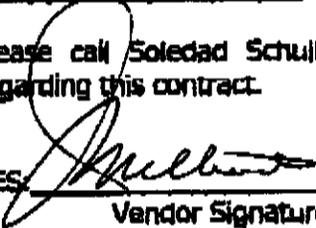
Dear Mr. Melhart;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-100, BAND INSTRUMENT REPAIR SERVICES**

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 April 28, 2010 or soon thereafter and end March 31, 2012.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

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

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

Approved for Renewal:

Edinburg CISD

Date

EXHIBIT _____



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 411 North 8th/DRAWER 990
 EDINBURG, TEXAS 78541
 PHONE: (956) 289-2311
 FAX (956) 333-7687

April 7, 2010

Antonio Strad Violin
 10288 San Pedro
 San Antonio, TX 78216
 Attn: Guijian Zhou

FAX: 210-349-9789

Dear Mr. Zhou;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
 BID 09-100, BAND INSTRUMENT REPAIR SERVICES**

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 April 28, 2010 or soon thereafter and end March 31, 2012.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

Thank you!

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

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

Approved for Renewal:

 Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 7, 2010

Texas Band Orchestra
301 N. McColl Suite 1
McAllen, TX 78501
Attn: Hector F. Lopez

FAX: 956-683-0775

Dear Mr. Lopez;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-100, BAND INSTRUMENT REPAIR SERVICES**

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 April 28, 2010 or soon thereafter and end March 31, 2012.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Daniel Ruzo* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

April 7, 2010

Texas Band Orchestra
301 N. McColl Suite 1
McAllen, TX 78501
Attn: Hector F. Lopez

FAX: 956-683-0775

Dear Mr. Lopez;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 08-100, BAND INSTRUMENT REPAIR SERVICES**

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 April 28, 2010 or soon thereafter and end March 31, 2011.

We are interested in knowing whether your company will extend this contract for an additional year. *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 Soledad Schuller, Buyer at 956-289-2311, Ext. 2138 if you have any questions regarding this contract.

YES: *Amel Cuera* per original discounts, terms, and conditions.
Vendor Signature

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

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____



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

MEMORANDUM

Date: April 14, 2010
TO: Nelinda Villarreal, Director of Fine Arts/Director of UIL Academics
FROM: Soledad Schuller, Buyer
SUBJECT: **RENEWAL OF BID 09-100- BAND INSTRUMENT REPAIR SERVICES**

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. This will be the final renewal for this bid.

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: Nelinda Villarreal

No, I don't want to renew: _____

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 _____

APPROVAL OF BID 09-110, DECALS, SIGNS AND RELATED ITEMS FIRST AND FINAL CONTRACT RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to renew the term bid for the Decals, Signs & Related Items which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

This bid has a one year 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 year at no increase in cost. This item is needed for safety and compliance throughout the district. This bid may be used but not limited to, Braille signs for accessibility compliance, traffic signs for safety, and light decals for energy conservation,

The administration sought competitive sealed bids on the above mentioned bid for the Transportation Department and Maintenance & Facilities. Bid opening was held at the Business Office Building on March 25, 2009 at 3:30 p.m. where six (6) proposals were received, opened, and read aloud. Please see the attached bid tabulation where the bid most favorable and advantageous to the district is referenced.

User Department

This item was requested by Mr. Rudy Zamora of the Transportation Department and Robert Saenz of the Maintenance & Facilities Department.

Budgetary Information

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-34-6319-71-939-099000	Supplies-Maint	520,000.00	128,666.62	274,776.90	116556.48
199-51-6319-51-936-099000	Supplies-Maint	225,000.00	39,382.94	112,260.86	73,356.20
	TOTALS	745,000.00	168,049.56	387,037.76	189,912.68 *

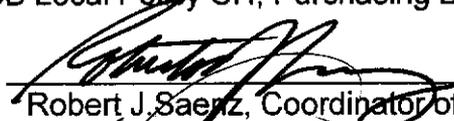
* Pending Board approval 2010-2011 budget.

Resource Personnel

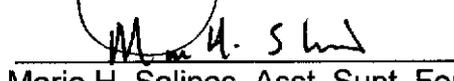
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario Salinas	Robert Saenz	Rudy Zamora
Amaro Tijerina	Jacqueline Kingan	

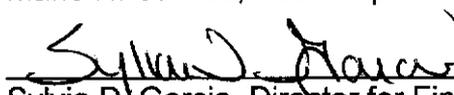
Board Policy Reference

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

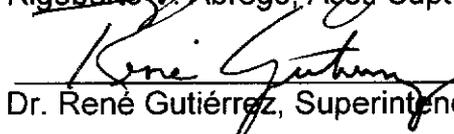
Prepared by: 
Robert J. Saenz, Coordinator of Maintenance/Facilities


Rudy Zamora, Director of Transportation

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 09-110, Decals, Signs & Related Items
 April 27, 2010**

1. **USER DEPARTMENTS:** This bid will be used by the Transportation Department to purchase decals and Maintenance & Facilities to purchase signs district wide.
2. **TERM BID:** This bid is a term bid beginning May 1, 2010 or soon thereafter and ending April 30, 2011. This is the first and final contract renewal.
3. **RENEWAL OPTION:** This bid has a renewal cause for one year, if all parties agree to the renewal in writing. In no instance shall this extension be considered automatic.
4. **BID EVALUATION:** This bid was evaluated by Mr. Rene Olivarez and Rudy Zamora. Final recommendations to the board are done by the Superintendent of Schools.
5. **TYPE OF BID:** This bid is for decals, signs & related items. The Transportation Department and Maintenance & Facilities Department will prepare purchase orders on an "as needed" basis.
6. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD:** \$43,000.00
7. **TOTAL ESTIMATED BID AWARD RECOMMENDATION:** \$45,000.00
8. **AWARDED VENDOR:**

VENDOR	DISCOUNT	RESTOCKING	NOTES
Delta Specialties Supply 10205 E. Highway 107 Edinburg, TX 78542 Contact: Martin Pena PH: 956-316-1626 FAX: 956-318-1316	5% off items with quantities over 20	5% restocking fee	No minimum order No shipping charge



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 09-110, DECALS, SIGNS & RELATED ITEMS

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]

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 _____



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

MEMORANDUM

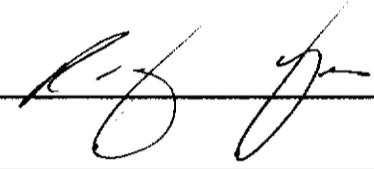
Date: February 24, 2010
 TO: Rudy Zamora, Director of Transportation
 FROM: Jacqueline Kingan, Senior Buyer ✕
 SUBJECT: **RENEWAL OF BID 09-110, DECALS, SIGNS & RELATED ITEMS**

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:

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 _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7687**

March 3, 2010

Dear Delta Specialties Supply

FA# 956-318-1316

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-110, DECALS, SIGNS & RELATED ITEMS**

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. Your discount is 5% on quantities over 20, 5% restocking fee, no minimum order and no shipping charges on signs.

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 bid out a new contract.**

Please call Jacqueline Kingan, Senior Buyer at 956-289-2311, Ext. 237 or e-mail at j.kingan@ecisd.us if you have any questions regarding this contract.

YES: *[Signature]*, per original discounts, terms, and conditions.
Vendor Signature

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

Delta Specialties Supply
Company Name

Approved for Renewal:

_____ Edinburg CISD _____ Date

APPROVAL OF BID 09-114, KITCHEN EQUIPMENT REPLACEMENT PARTS FIRST AND FINAL CONTRACT RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to renew the Kitchen Equipment Replacement Parts which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

This bid has a one year renewal option. Mrs. May De Luna, Director of Child Nutrition and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost. This bid is needed to purchase replacement parts for ovens, steamers, braisers, pass-thru's, etc. that breakdown during the course of the year and need to be repaired to properly function. The items included but not limited to: oven controls, sensors, door gaskets, heating elements, door latch, coils, pass-thru cooler compressors and other related items for all kitchen equipment.

The administration sought competitive sealed bids for Kitchen Equipment Replacement Parts. The bid opening was held at the Administration building on March 27, 2009 at 3:00 P.M. where two (2) 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 Mrs. Mary De Luna, Director for Child Nutrition Services.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
101-35-6319-60-938-099000	Supplies-Maint/Operation	130,000.00	43,336.28	59,114.63	27,549.09
TOTAL		130,000.00	43,336.28	59,114.63	27,549.09 *

* Pending Board approval 2010-2011 budget.

Resource Personnel

Dr. René Gutiérrez
Sylvia D. Garcia
Jacqueline Kingan

Rigoberto V. Abrego
Mary De Luna

Mario Salinas
Amaro Tijerina

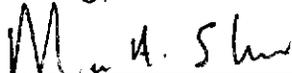
Board Policy Reference and Compliance

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

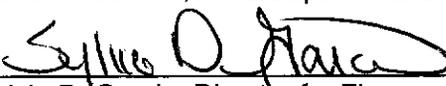
Prepared by:


Mary De Luna, Director of Child Nutrition Services

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:

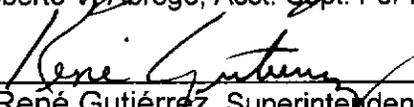

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

Notes for Bid Tabulation
Bid 09-114, Kitchen Equipment Replacement Parts
April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by the Child Nutrition Department. Mrs. Mary De Luna will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning May 1, 2009 or soon thereafter and ending April 30, 2010.
3. **BID EVALUATION:** This bid was evaluated by Mary De Luna. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Child Nutrition 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 CONTRACT PERIOD:** **\$80,000.00**
7. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD
Commercial Kitchen Parts & Service 1377 North Brazos San Antonio, TX 78207 Contact: Carl McNeaz PH: 800-292-2120 FAX: 888-888-8129	\$85,000.00
TOTAL ESTIMATED AWARD	\$85,000.00

BID 09-114, Kitchen Equipment Replacement Parts

VENDOR	DISCOUNT	NOTES
Commercial Kitchen	31% off price list	1. Restocking on special order items (20-30%) varies with mfg 2. No minimum order 3. No shipping or handling fee

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: Mary De Luna, Director for Child Nutrition Services
 FROM: Jacqueline Kingan, Senior Buyer *JK*
 SUBJECT: RENEWAL OF BID 09-114, KITCHEN EQUIPMENT REPLACEMENT PARTS

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: *Mary De Luna*

No, I don't want to renew: _____

Reason why you don't want to renew:

Thank you.

03-23-10A10:49 RCVD *R*

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 _____



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 8th/DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 283-7687**

March 3, 2010

Dear Commercial Kitchen Parts & Service

FAX: 888-888-8129

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-114, KITCHEN EQUIPMENT REPLACEMENT PARTS**

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. Your discount is 31% off price list, restocking fee ON SPECIAL ORDER ITEMS (20-30% varies with mfg.), no minimum order and no shipping charge.

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, Ex. 2137 or e-mail at j.kingan@ecisd.us if you have any questions regarding this contract.

YES: *[Signature]*, per original discounts, terms, and conditions.
Vendor Signature

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

Commercial Kitchen Parts & Service
Company Name

Approved for Renewal:

Edinburg CISD Date

EXHIBIT _____

APPROVAL OF BID 10-99, VINYL COMPOSITION TILE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Vinyl Composition Tile 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 Vinyl Composition Tile. Bid opening was held at the Business Office Building on March 12, 2010, at 3:00 P.M. seven (7) proposals were opened. Vinyl Composition Tile is for floor repairs and new floor covering as needed district wide.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099-000	Supplies Maint/Operation	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

*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		

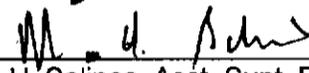
Board Policy Reference

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

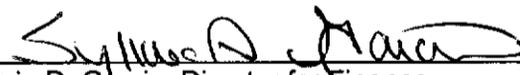
Prepared by:


 Robert J. Saenz, Coordinator of Maintenance/Facilities

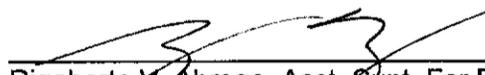
Approved by:


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

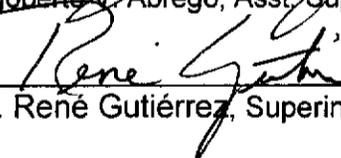
Within Budgetary Allocations:


 Sylvia D. Garcia, Director for Finance

Approved by:


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

Recommended by:


 Dr. René Gutiérrez, Superintendent of Schools

M

**Notes for Bid Tabulation
Bid 10-99, Vinyl Composition Tile
April 27, 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:** \$20,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$20,000.00

VENDOR
Royal Carpet & service 618 West Ferguson Ave Pharr, TX 78577 Contact: Paul Solis III PH: 956-782-8600 FX: 956-702-3232

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (79)

VENDOR 2 (372)

VENDOR 3 (71)

CONTROL: 09 TILE
PAGE/PART: 1/1
BUYER: KAY GREEN
OPEN DATE: 03/12/10
EFFECTIVE: 04/01/10
EXPIRATION: 03/31/11
ENTERED: 03/12/10
PRINTED: 04/01/10

DELIVERY DAYS:

TERMS:

OTHER 1:

OTHER 2:

NOTE:

CODES:

ROYAL CARPET & SERVICE
PHARR TX 78577
7
NET 30
PAUL SOLIZ III

SHERWIN-WILLIAMS COMPANY
EDINBURG TX 78539
7
NET 30
OSCAR SALINAS

DIAZ FLOORS & INTERIORS
PHARR TX 78577
NET 30
ANDRES DIAZ

360-85-10020-8	45 - 100 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4550.00 A ✓	4615.00	4386.20*
360-85-10025-7	LABOR FOR ITEMS 1 AND 2	1 BOX	12.00* A ✓	12.50	15.00
360-85-10040-6	101 - 1000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4550.00 A ✓	4615.00	4386.20*
360-85-10045-5	LABOR FOR ITEMS 3 AND 4	1 BOX	12.00* A ✓	12.50	15.00
360-85-10060-4	1001 - 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4550.00 A ✓	4615.00	4386.20*
360-85-10065-3	LABOR FOR ITEMS 5 AND 6	1 BOX	12.00* A ✓	12.50	15.00
360-85-10080-2	OVER 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4550.00 A ✓	4615.00	4386.20*
360-85-10085-1	LABOR FOR ITEMS 7 AND 8	1 BOX	12.00T A ✓	45.00	15.00
360-85-10090-1	VINYL COVE BASE 4" X 120'	25	1625.00 A ✓	1625.00	2850.00
CONTROL TOTAL			19873.00 LT	20167.50	20454.80

Award Recommendation

19,873.00

-0-

-0-

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

- * Low Bid On Item
- A AWARD RECOMMENDATION
- LT Low Total
- NI DidNot Bid All Items
- T Tie

CONTROL: 09 TILE		LIFETIME INDUSTRIES, INC	THE CARPET HOUSE	SLI DESIGN INC.
PAGE/PART: 1/2	DELIVERY DAYS: 10	MCALLEN TX 78501	PHARR TX 78577	HOUSTON TX 77043
BUYER: KAY GREEN	TERMS: NET 30		NET 30	NET 30
OPEN DATE: 03/12/10	OTHER 1: JOSE J GONZALEZ		DANIEL GARZA	EVELYN W CHEN
EFFECTIVE: 04/01/10	OTHER 2:			
EXPIRATION: 03/31/11	NOTE:			
ENTERED: 03/12/10	CODES:			
PRINTED: 04/01/10				

360-85-10020-8	45 - 100 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4907.50	4680.00	4680.00
360-85-10025-7	LABOR FOR ITEMS 1 AND 2	1 BOX	13.00	40.00	NB
360-85-10040-6	101 - 1000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4907.50	4680.00	4485.00
360-85-10045-5	LABOR FOR ITEMS 3 AND 4	1 BOX	13.00	15.00	NB
360-85-10060-4	1001 - 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4907.50	4680.00	4485.00
360-85-10065-3	LABOR FOR ITEMS 5 AND 6	1 BOX	13.00	12.50	NB
360-85-10080-2	OVER 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX	4907.50	4680.00	4485.00
360-85-10085-1	LABOR FOR ITEMS 7 AND 8	1 BOX	13.00	12.00T	NB
360-85-10090-1	VINYL COVE BASE 4" X 120'	25	1475.00	2875.00	1400.00*
	CONTROL TOTAL		21157.00	21674.50	19535.00 NI

Award Recommendation

- 0 -
- 0 -
- 0 -

 SLI DESIGN INC.
 HOUSTON TX 77043

CONTROL: 09 TILE		
PAGE/PART: 1/3	DELIVERY DAYS:	30
BUYER: KAY GREEN	TERMS:	NET 30
OPEN DATE: 03/12/10	OTHER 1:	EVELYN W CHEN
EFFECTIVE: 04/01/10	OTHER 2:	
EXPIRATION: 03/31/11	NOTE:	
ENTERED: 03/12/10	CODES:	
PRINTED: 04/01/10		

360-85-10020-8	45 - 100 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX		NB
360-85-10025-7	LABOR FOR ITEMS 1 AND 2	1 BOX		NB
360-85-10040-6	101 - 1000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX		NB
360-85-10045-5	LABOR FOR ITEMS 3 AND 4	1 BOX		NB
360-85-10060-4	1001 - 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX		NB
360-85-10065-3	LABOR FOR ITEMS 5 AND 6	1 BOX		NB
360-85-10080-2	OVER 2000 SQUARE FEET PER PROJECT, TARKETT STD.	130 BOX		NB
360-85-10085-1	LABOR FOR ITEMS 7 AND 8	1 BOX		NB
360-85-10090-1	VINYL COVE BASE 4" X 120'	25	1568.75	

CONTROL TOTAL 1568.75 NI

Award Recommendation

- 0 -

10-99, VINYL COMPOSITION TILE

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

75 742678246
CARPET CITY
329 PRIMROSE AVE.
MCALLEN, TX 78504

71 1-74-22163406
DIAZ FLOORS & INTERIORS
1205 WEST POLK
PHARR, TX 78577

9046 74-2506155
INTERTECH FLOORING
1301 BUSINESS PARK DR.
SUITE D
MISSION, TX 78572

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

370 74-2588093
MCALLEN PAINT CENTER INC
227 NORTH MCCOLL
~~**ALL #'S DISC/NO LISTING -YP*~~
MCALLEN, TX 78501

78 74-1540432
NOSER LUMBER COMPANY
523 WEST MIRACLE MI
P O BOX 2019
MCALLEN, TX 78501

2691
PANGEA FLOOR COVERING
614 N. 10TH STREET
MCALLEN, TX 78501

51 72-1070192
PITTSBURG MONARCH
1615 NORTH 11TH
MCALLEN, TX 78501

79 74-1709573
ROYAL CARPET & SERVICE
618 W. FERGUSON ST.
PHARR, TX 78577

4163
TONY'S DECORATING & CARPETING
P.O. BOX 3892
MCALLEN, TX 78502

82 74-24221715
US FLOORS
224 N. MCCOLL ROAD
SUITE H
MCALLEN, TX 78501

3733 74-271195-9
VALLEY DESIGNS
1514 S. 77 SUNSHINE STRIP
SUITE #11
HARLINGEN, TX 78550

Vendors Printed: 13

**CLASS - ITEM
360 - 85**

Handwritten initials

APPROVAL OF BID 10-100, MISCELLANEOUS GROCERY, STAPLE, CLOTHING AND HARDWARE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Miscellaneous Grocery, Staple, Clothing and Hardware 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 Miscellaneous Grocery, Staple, Clothing and Hardware. Bid opening was held at the Business Office Building on April 12, 2010, at 3:00 P.M. four (4) proposals were opened.

Budgetary Information

Account	Appropriations	Encumbrance	Expenditure	Balance
1XX-XX-6399-XX-XXX-0-XX-X-XX	6,210,831.00	1,979,659.90	2,165,274.34	2,065,896.76
2XX-XX-6399-XX-XXX-0-XX-X-XX	6,522,030.00	1,653,373.65	4,169,210.96	699,445.39
3XX-XX-6399-XX-XXX-0-XX-X-XX	8,627.00	307.02	934.74	7,385.24
4XX-XX-6399-XX-XXX-0-XX-X-XX	433,318.00	34,838.96	90,079.39	308,399.65
TOTALS	13,174,806.00	3,668,179.53	6,425,499.43	3,081,127.04

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

Resource Personnel

Dr. René Gutiérrez
Amaro Tijerina

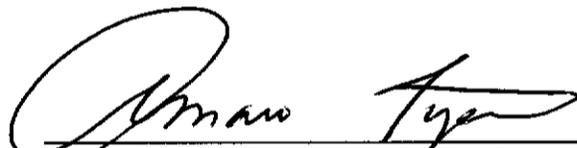
Rigoberto V. Abrego
Kay W. Green

Sylvia D. Garcia

Board Policy Reference

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

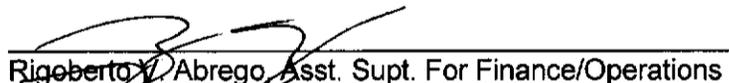
Prepared by:


Amaro Tijerina, Coordinator for Purchasing

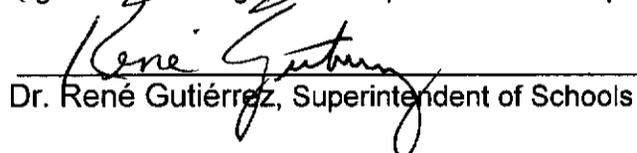
Within Budgetary Allocations:


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 10-100, Miscellaneous Grocery, Staple, Clothing and Hardware
April 27, 2010

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Purchasing. Mr. Amaro Tijerina 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. Amaro Tijerina, Coordinator of Purchasing. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Departments and Campuses will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:**

May 1, 2009 to August 31, 2009	
Wal-Mart	\$92,000.00
Sam's Club	\$20,000.00
Target	\$ 7,000.00

Approximately use from:	September 1, 2009 to April 30, 2010
	Wal-Mart \$181,000.00
	Sam's Club \$ 49,000.00
	Target \$ 21,000.00
	TOTAL \$370,000.00

6. **TOTAL AWARD RECOMMENDATION:**

* Department will expense the account up to the available funding for the current fiscal year and will be appropriating funds for the 2009-2010 school year which is to follow after board approval.

Approximately use from:	May 1, 2010 to August 31, 2010
	Wal-Mart \$92,000.00
	Sam's Club \$20,000.00
	H.E.B, \$15,000.00
	Target \$ 7,000.00

PENDING BUDGET APPROVAL BY BOARD

Approximately use from:	September 1, 2010 to April 30, 2011
	Wal-Mart \$181,000.00
	Sam's Club \$ 50,000.00
	H.E.B \$ 25,000.00
	Target \$ 20,000.00

APPROXIMATE TOTAL \$410,000.00

VENDORS	ESTIMATED AWARD
Wal-Mart	\$273,000.00
Sam's Club Direct	\$70,000.00
H.E.B.	\$40,000.00
Target	\$27,000.00
TOTAL	\$410,000.00

BID TABULATION FOR

**Bid 10-100, Miscellaneous Grocery, Staple, Hardware and Clothing Items
April 27, 2009**

It is our intention to extend participation in this contract to all campuses and departments within the school district. This is an annual term contract beginning May 1, 2009 or soon thereafter and ending April 30, 2010

AWARD RECOMMENDATION:

VENDORS	DISCOUNT
Wal-Mart Supercenter 1724 W. University Drive Edinburg TX 78539 381-6674 381-4769 (FAX)	0% Discount Shelf Price
Sam's Club 1403 W. Jackson McAllen, TX 78503 618-3363 618-5252 (FAX)	0% Discount Shelf Price
H.E.B. Grocery 646 South Main San Antonio, TX 78204 800-987-4438 210-938-9305 (FAX)	0% Discount Shelf Price
Target Stores 708 East Expressway 83 McAllen TX 78501 682-2611 682-2611 (FAX)	0% Discount Shelf Price

10-100, MISCELLANEOUS GROCERY, STAPLE ETC

9492
H.E.B CREDIT RECEIVABLES
P.O. BOX 839988
SAN ANTONIO, TX 78283

3042
K-MART
3701 NORTH 23RD
MCALLEN, TX 78503

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

789
TARGET STORES
7200 N. 10TH STREET
MCALLEN, TX 78504

1403
WAL-MART SUPERCENTER
1724 WEST UNIVERSITY DRIVE
EDINBURG, TX 78539

Vendors Printed: 5

CLASS - ITEM
393 - 56

APPROVAL OF BID 10-102, AUTOMOTIVE PARTS AND TOOLS

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the term bid for the Automotive Parts and Tools 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 on the above mentioned bid for the Transportation Department. Bid opening was held at the Business Office Building on March 9, 2010 at 4:00 P.M. where six (6) proposals were received, opened, and read aloud. Please see the attached bid tabulation where the bid most favorable and advantageous to the district is referenced. The automotive parts purchased are used to keep all district white fleet (Child Nutrition, Transportation, Police Department, Maintenance & Facilities, Technology, Fixed Assets, Career & Technical Education, Athletics) automotives running in a safe and optimal level.

User Department

This item was requested by Mr. Rudy Zamora, Director of Transportation.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-6319-71-939-099000	Supplies-Maint/Operations	520,000.00	122,176.61	292,139.83	105,683.56
TOTAL		520,000.00	122,176.61	292,139.83	105,683.56 *

* Pending Board approval 2010-2011 budget.

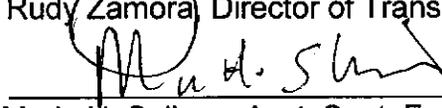
Resource Personnel

Dr. René Gutiérrez	Rigoberto V. Abrego	Mario Salinas
Sylvia D. Garcia	Rudy Zamora	Amaro Tijerina
Jacqueline Kingan		

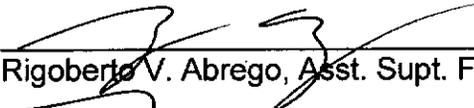
Board Policy Reference

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

Prepared by: 
Rudy Zamora, Director of Transportation

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

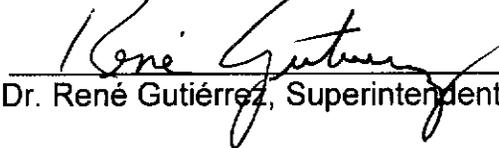
Recommended by: 
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____, PAGE(S) _____

**Notes for Bid Tabulation
Bid 10-102, Automotive Parts & Tools
April 27, 2010**

1. **USER DEPARTMENTS:** This bid will be used by the Transportation Department for the purchase of automotive parts & tools.
2. **TERM BID:** This bid is a term bid beginning May 1, 2010 or soon thereafter and ending April 30, 2011. This contract may be renewed for an additional TERM CONTRACT PERIOD if the vendor and the Edinburg CISD agree and no increases in cost are incurred except for the growth of the district.
3. **BID EVALUATION:** This bid was evaluated by Mr. Rudy Zamora. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The catalog discounted prices will be available to the Transportation Department who will be placing orders directly from the awarded primary vendors. Items not available from the Primary awarded vendors may be purchased from the Approved Vendors providing the best discount and prices.
5. **UNIT PRICES:** The catalog unit prices and discounts will remain the same for the term of the contract.
6. **TYPE OF BID:** This bid is for automotive parts & tools only. The district will purchase the materials on an AS NEEDED BASIS.
7. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$50,000.00
8. **TOTAL ESTIMATED BID AWARD RECOMMENDATION:** \$50,000.00

**TABULATION OF
 BID 10-102, AUTOMOTIVE PARTS & TOOLS**

VENDORS	DISCOUNT	NOTES
APPROVED VENDORS		
Batteries Plus 1201 South Jackson Road, unit 11 Pharr, TX 78577 Contact: Antonio Villarreal PH: 956-961-4781 FAX: 956-961-4783 Email: Antonio.Villarreal@Batteries plus.net	10% on shelf price 10% on catalog price Price Break on quantity 15% over \$5,000.00 orders	1. No minimum order 2. No shipping fees 3. No restocking fee
Burton Companies 529 E. Highway Weslaco, TX 78596 Contact: Richard Vaughan PH: 956-968-3121 FAX: 956-973-3213 Email: Rvaughan.bc@gmail.com	50% off list price Price Break on quantity Varies with item	1. No Minimum order 2. No shipping fees 3. No Restocking fee
Delegard Tool of Texas 4900 Camphill Road Houston, TX 77041 Contact: Jim Orr PH: 800-392-5728 FAX: 713-688-4398 Email: Jprpde;egardtool@aol.com	25% off list price No price break on quantity	1. No minimum order 2. Shipping – Orders over \$800.00 are freight prepaid 3. No Restocking fee with approval
Gonzalez Auto Parts 4220 San Bernardo Laredo, TX 78041 Contact: Joe Gage PH: 956-726-9766 FAX: 956-726-9760 Email: gap@gapauto.net	30-50% off catalog price No price break on quantity	1. No minimum order 2. No shipping fee 3. No restocking fee
NAP Auto Parts 223 W. University Edinburg, TX 78541 Contact: Juan Olivarez PH: 956-383-1643 FAX: 956-383-8906	35% on shelf price 35% on catalog price Price Break on quantity 5%	1. Minimum order open (?) 2. No shipping fee 3. No restocking fee
O'Reilly Automotive, Inc. 233 South Patterson Springfield, MO 65802 Contact: Chris George PH: 800-288-6661 ext 5879 FAX: 800-925-0899 Email: Installer_pricing@oreillyauto.com	41% or better on list price No price break on quantity	1. No minimum order 2. No shipping fees * Special order items are subject to standard shipping rate 3. No restocking fee
Spikes Ford 805 East Expressway 83 Mission, TX 78572 Contact: Mario Cardenas PH: 956-519-5525 FAX: 956-519-5576 Email: mario.cardenas@spikesford.com	No discount Price break on quantity Cost + 7%	1. No minimum order 2. No shipping fees 3. No restocking fee * 15% on special order parts only

EXHIBIT _____

10-102, AUTOMOTIVE PARTS & TOOLS

8070
ADVANCE AUTO PARTS #6514
815 E. UNIVERSITY DRIVE
EDINBURG, TX 78539

3594 59-0707255
ALL STAR BLEACHER
6550 NEW TAMPA HIGHWAY
LAKELAND, FL 33815

9056 26-3631313
BATTERIES PLUS
1201 S. JACKSON RD.
UNIT #11
PHARR, TX 78577

450 74-1983604
BERT OGDEN MOTORS INC
4221 SOUTH HWY 281
EDINBURG, TX 78539

380 74-1890382
BEVERLY'S HARDWARE
P.O. BOX 116
EDINBURG, TX 78540

539 74-1239105
BURTON AUTO SUPPLY INC
923 EAST UNIVERSITY DRIVE
EDINBURG, TX 78539

3686 16-1572572
BUS PARTS WAREHOUSE
1 THERMOLD DRIVE
MANLIUS, NY 13104

7540 742528377
CARL TURNER EQUIPMENT INC
5427 BREWSTER
SAN ANTONIO, TX 78233

453 74-0545450
CHARLES CLARK CHEVROLET CO.
P.O. BOX 938
MCALLEN, TX 78501

3192 24503905218
CITY LIMITS AUTOMOTIVE
3515 EAST SCHUNIOR
EDINBURG, TX 78539

4161 74-0568460
COMMERICAL BODY CORPORATION
P.O. BOX 1119
SAN ANTONIO, TX 78294

1815 930846742
DELEGARD TOOLS OF TEXAS INC
4900 CAMPBELL ROAD
HOUSTON, TX 77041

1500 751708639
FAIRWAY SUPPLY INC
2811 B WEST ESPRESSWAY 83
LA FERIA, TX 78559

8072
FASTENAL
PO BOX 978
WINONA, MN 55987

872 74-2532949
FLEETPRIDE
711 NORTH CAGE
PHARR, TX 78577

991 75-2516842
FMW DISTRIBUTORS INC
58 BROOKGREEN CIRCLE S.
MONTGOMERY, TX 77356

1813 1-74-23108319
FRENCH-ELLISON TRUCK CENTER
4300 NORTH CAGE
PHARR, TX 78577

8071
FULL SERVICE AUTO
1518 MID CITIES DRIVE
PHARR, TX 78577

9076 20-2071342
GONZALEZ AUTO PARTS
4220 SAN BERNARDO
LAREDO, TX 78041

460 742606273
HACIENDA FORD SALES
3010 WEST UNIVERSITY
EDINBURG, TX 78539

4723 44-0618012
HILO AUTO SUPPLY DBA; O'REILLY
233 S. PATTERSON
*** USE VENDOR 541 ***
SPRINGFIELD, MO 65802

499 06-1784666
J & B INDUSTRIES INC.
P.O. BOX 1719
SAN BENITO, TX 78586

10-102, AUTOMOTIVE PARTS & TOOLS

50		3159	74-2577208
JOE'S MASTER SERVICE		LAREDO WHOLESALE AUTO DISTRIBU	
501 NORTH CLOSNER		1412 OZARK DRIVE	
EDINBURG, TX 78541		LAREDO, TX 78045	

8939		8938	
LONGORIA'S AUTO REPAIR		MINGO'S CAR CLINIC	
318 NORTH CLOSNER BLVD		510 NORTH CLOSNER	
EDINBURG, TX 78539		EDINBURG, TX 78539	

52	17416516254	5432	1-13-5526506-4
NAPA AUTO&TRUCK PARTS		MSC INDUSTRIAL SUPPLY CO	
223 W. UNIVERSITY DRIVE		2125 N. 77 SUNSHINE STRIP #3	
EDINBURG, TX 78539		HARLINGEN, TX 78550	

9472		1290	
NAPA AUTO PARTS		PURVIS BEARING SERVICE, INC	
2144 HARVEY MITCHELL PARKWAY		710 WEST EXPRESSWAY 83	
COLLEGE STATION, TX 77845		PHARR, TX 78577	

5797	74-04861955	4873	396-09-0019
RUSSELL & SMITH FORD		SAFETY-KLEEN INC.	
3440 SOUTH LOOP WEST		1311 E. TAMARACK	
HOUSTON, TX 77025		MCALLEN, TX 78501	

59	171104151885	125	460-92-0898
SAM'S CLUB 8250		SOUTH TEXAS COMPANY	
1400 EAST JACKSON AVENUE		P O BOX 720120	
MCALLEN, TX 78503		MCALLEN, TX 78504-0120	

3180	742486102	4733	751218029
SPIKES MOTOR CO		TEACHING SYSTEMS, INC	
805 E EXPRESSWAY 83		4601 HOLLOW TREE DRIVE	
MISSION, TX 78572		SUITE #111	
		ARLINGTON, TX 76018	

1768	17424433641	900	65-1258041
TIPOTEX CHEVROLET INC		TMC IN TRIM CORPORATION	
1600 N. EXPRESSWAY		18238 FORT ST.	
BROWNSVILLE, TX 78521-1440		RIVERVIEW, MI 48193	

349		871	742521492
UTILITY TRAILER SALES		VALLEY TRUCK CENTER INC.	
SOUTHEAST TEXAS INC		4301 N. CAGE	
104 W. UTILITY DR		PHARR, TX 78577	
PHARR, TX 78577			

Vendors Printed: 40

APPROVAL OF BID 10-104, SCIENCE SUPPLIES & EQUIPMENT FOR INSTRUCTIONAL SUPPORT SERVICES

Superintendent's Recommendation

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

Rationale

The equipment (calculators, digital balances, hot plates, electrophoresis apparatuses) is specific equipment that is required by the New Biology and Chemistry Texas Essential Knowledge and Skills (TEKS); Biology2 (F); Chemistry 2 (E). This equipment will allow high school teachers to better serve their students to comply with the TEKS that requires that students, for at least 40% of instructional time, conduct laboratory and field investigations using safe, environmentally appropriate, and ethical practices. Furthermore, the Chemistry End of the Course Exam (EOC) now requires that every student has a scientific calculator for testing.

User Department

This item was requested by Instructional Support Services, Felix Hernandez, Secondary Science Specialist.

Budgetary Information

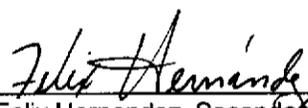
ACCOUNT	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
285-11-6397-00-999-030-549	138,260.00	77,354.05	0.00	60,905.95
TOTAL	138,260.00	77,354.05	0.00	60,905.95

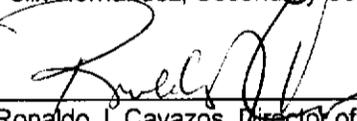
Resource Personnel

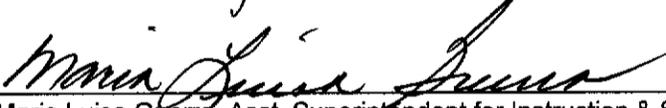
Dr. René Gutiérrez Sylvia D. Garcia Rigoberto V. Abrego Felix Hernandez
 Maria Luisa Guerra Ronaldo J. Cavazos Amaro Tijerina Soledad Schuller

Board Policy Reference

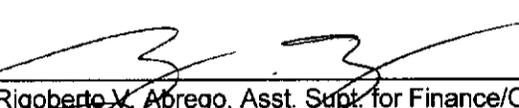
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

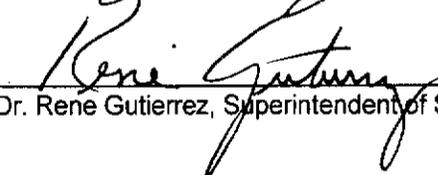
Prepared by: 
 Felix Hernandez, Secondary Science Specialist

Approved by: 
 Ronaldo J. Cavazos, Director of Federal Programs

Approved by: 
 Maria Luisa Guerra, Asst. Superintendent 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. Rene Gutierrez, Superintendent of Schools

NOTES FOR BID TABULATION
 BID 10-104, SCIENCE SUPPLIES & EQUIPMENT FOR ISS
 April 27, 2010

1. **USER DEPARTMENTS:** This bid will be used by the Instructional Support Services Department for the High School campuses only for the purchase of school Science Supplies & Equipment.
2. **TERM BID:** This bid is a one time purchase.
3. **ORDERING INFORMATION:** Dee Esquivel will be placing orders directly from the awarded vendors.
4. **TOTAL ESTIMATED AWARD RECOMENDATION:** \$49,429.44
5. **AWARD RECOMMENDATION TO THE FOLLOWING VENDORS:**

AWARDED VENDORS	AMOUNT AWARDED
Flinn Scientific Inc. P.O. BOX 219 Batavia, IL 60510 Phone: 800-452-1261 Fax: 866-452-1436 Contact: Jim Nesbit	11,876.40
Parco Scientific Co. P.O. BOX 851559 Westland, Michigan Phone: 877-592-5837 Fax: 519-737-9133 Contact: Kimberly Tooke	\$17,367.30
Sargent-Welch 3850 N. Wilke Rd. Arlington Heights, IL 60004 Phone: 800-727-4368 Fax: 800-814-0607 Contact: Ray Kufeldt	\$20,185.74
TOTAL ESTIMATED AWARD	\$49,429.44

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (9500)

VENDOR 2 (522)

VENDOR 3 (1065)

REQ NO: 730-9-18
PAGE/PART: 1/1
BUYER: SOLEDAD SCHULLER
OPEN DATE: 03/12/10
OPEN TIME: 4:00p
REQUESTED:
ENTERED: 03/22/10
PRINTED: 04/22/10

DELIVERY DATE:
DELIVERY DAYS: 30
TERMS: NET 30
OTHER 1: LINDA S VANA.
OTHER 2:
NOTE:
CODES:

FISHER SCIENTIFIC EDUCATI
HANOVER PARK IL 60133
FLINN SCIENTIFIC INC
BATAVIA IL 60510
NET 30
JEAN WOJTYLA
JIM NESBIT

ITEM#	DESCRIPTION	QTY	UNIT	PRICE	VENDOR 1	VENDOR 2	VENDOR 3
1	DIGITAL BALANCE OHOUS PRO SERIES IPS specific 1" scout pro	90	EA	21678.30		17689.50	23396.40
2	SIX GEL ELECTROPHORESIS APPARATUS Oversize, seamless	9	EA	NB		2202.21	2526.48
3	HOT PLATE 4" X 4" Advanced ceramic top hot plates, deliver accurate	90	EA	17995.50		15349.50	11876.40* A ✓
4	T1-30 CALCULATOR Powerful, 2 line scientific calculator ideal for	1500	EA	22305.00		19410.00	27300.00
EST: 0.00				TOTAL	-0-	-0-	\$11,876.40

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

* Low Bid On Item
A AWARD RECOMMENDATION
LT Low Total
NB No Bid

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)

VENDOR 4 (1972)

VENDOR 5 (249)

VENDOR 6 (2671)

FREY SCIENTIFIC
NASHUA NH 03063

NASCO
FORT ATKINSON WI 53538-09

PARCO SCIENTIFIC COMPANY
WESTLAND MI 48185

REQ NO: 730-9-18
PAGE/PART: 1/2
BUYER: SOLEDAD SCHULLER
OPEN DATE: 03/12/10
OPEN TIME: 4:00p
REQUESTED:
ENTERED: 03/22/10
PRINTED: 04/22/10

DELIVERY DATE:
DELIVERY DAYS: 45
TERMS: NET 30
OTHER 1: TRISH FIELDS
OTHER 2:
NOTE:
CODES:

NET 30
DAVE JOHNSON
NET 30
KIMBERLY TOOKE

Item Description	Quantity	Unit Price	Vendor 4 Total	Vendor 5 Total	Vendor 6 Total
1 DIGITAL BALANCE OHOUS PRO SERIES IPS specific 1" scout pro	90 EA	227.330	203.570	192.970* A ✓	
2 SIX GEL ELECTROPHORESIS APPARATUS Oversize, seamless	9 EA	255.200	259.190		NB
3 HOT PLATE 4" X 4" Advanced ceramic top hot plates, deliver accurate	90 EA	189.670		NB	NB
4 T1-30 CALCULATOR Powerful, 2 line scientific calculator ideal for	1500 EA	13.320	13.260		NB
TOTAL			-0-	-0-	\$17,367.30

EXHIBIT _____

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EXTENDED AMOUNT ANALYSIS

VENDOR 7 (3196)

VENDOR 8 (9501)

VENDOR 9 (527)

PASCO SCIENTIFIC
ROSEVILLE CA 95747

RSR ELECTRONICS
AVENEL NJ 07001

SARGENT-WELCH VWR INTERNA
ARLINGTON HIGHTS IL 60004

REQ NO: 730-9-18
PAGE/PART: 1/3
BUYER: SOLEDAD SCHULLER
OPEN DATE: 03/12/10
OPEN TIME: 4:00p
REQUESTED:
ENTERED: 03/22/10
PRINTED: 04/22/10

DELIVERY DATE:
DELIVERY DAYS: 21
TERMS: NET 30
OTHER 1: MARYANN SEXTON
OTHER 2:
NOTE:
CODES:

45
NET 30
JAI GULATI

30
NET 30
RAY KUFELDT

DESCRIPTION	QTY	UNIT	VENDOR 7 (3196)	VENDOR 8 (9501)	VENDOR 9 (527)
1 DIGITAL BALANCE OHOUS PRO SERIES IPS specific 1" scout pro	90 EA		29241.00	21150.00	24117.30
2 SIX GEL ELECTROPHORESIS APPARATUS Oversize, seamless	9 EA	NB		NB	2050.74* A ✓
3 HOT PLATE 4" X 4" Advanced ceramic top hot plates, deliver accurate	90 EA	NB		NB	14191.20
4 T1-30 CALCULATOR Powerful, 2 line scientific calculator ideal for	1500 EA	NB		20985.00	18135.00* A ✓
TOTAL			<u> </u> -0-	<u> </u> -0-	<u> </u> \$20,185.74

EXHIBIT _____

SCIENCE KIT INC
TONAWANDA NY 14151-5003

REQ NO: 730-9-18
PAGE/PART: 1/4
BUYER: SOLEDAD SCHULLER
OPEN DATE: 03/12/10
OPEN TIME: 4:00p
REQUESTED:
ENTERED: 03/22/10
PRINTED: 04/22/10

DELIVERY DATE:
DELIVERY DAYS: 10
TERMS: NET 30
OTHER 1: TRISHA E HENDERSON
OTHER 2:
NOTE:
CODES:

1 DIGITAL BALANCE OHOUS PRO SERIES IPS specific 1" scout pro	90 EA	21420.00
2 SIX GEL ELECTROPHORESIS APPARATUS Oversize, seamless	9 EA	2592.00
3 HOT PLATE 4" X 4" Advanced ceramic top hot plates, deliver accurate	90 EA	18555.30
4 T1-30 CALCULATOR Powerful, 2 line scientific calculator ideal for	1500 EA	19500.00

TOTAL

-0-

10-104, SCIENCE SUPPLIES

520 36-3011936
CENTRAL SCIENTIFIC/SARGENT WEL
A VWR COMPANY
P.O. BOX 5229
BUFFALO GROVE, IL 60089

800-727-4368 FAX 800-676-2540

2050 042599602
DIDAX EDUCATIONAL RESOURCES
395 MAIN STREET
ROWLEY, MA 01969

800-458-0024 FAX 508-948-2813

1792 77-0108580
EARLY CHILDHOOD MANUFACTURER'S
FILE 30440
P.O. BOX 60000
SAN FRANCISCO, CA 94160

800-896-9951 FAX 800-896-9952

2551 84-1268077
EDUCATORS OUTLET INC
P.O. BOX 397
TIMNATH, CO 80547-0397

KRISTIN HAWS
800-315-2212 FAX 866-254-5786

1065 362926914
FLINN SCIENTIFIC INC
P.O. BOX 219
770 N. RADDANT RD.
BATAVIA, IL 60510
KEVIN THEESFELD
800-452-1261 FAX 866-452-1436

9072 26-0811406
HEATH SCIENTIFIC
320 TEXAS STREET
CEDAR HILL, TX 75104

PAT NICHOLS
972-291-4223 FAX 972-291-3730

249 39-1747375
NASCO
901 JANSEVILLE AVENUE
PO BOX 901
FORT ATKINSON, WI 53538-0901
DAVE JOHNSON
800-558-9595 FAX 920-568-5779

3196 94-2266817
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747

GARY NICHOLSON
800-772-8700 FAX 916-786-7565

657 020306063
DELTA EDUCATION INC
80 NORTHWEST BLVD
NASHUA, NH 03063

THERESA AUSTIN
800-338-5270 FAX 866-767-6942

1998 77-0362097
DMI INTERNATIONAL
16230 MONTEREY RD
SUITE #203
MORGAN HILL, CA 95037
DAVE MYERS
800-459-1718 FAX 800-813-1175

1914 210687228
EDMUND SCIENTIFIC COMPANY
60 PEARCE AVE
TONAWANDA, NY 14150-6711

TRISH
800-728-6999 FAX 800-828-3299

522 22-245-1761
FISHER SCIENTIFIC EDUCATION
4500 TURNBERRY DRIVE
HANOVER PARK, IL 60133

JENA WEJTYLA
800-955-1177 FAX 800-955-4763

523 34-1555284
FREY SCIENTIFIC COMPANY
217 PATRICIA
LEWISVILLE, TX 75077

ANA GARZA
972-989-4525 FAX 877-256-3739

1981 560935286
KAPLAN EARLY LEARNING CO.
P.O. BOX 609
LEWISVILLE, NC 27023-0609

KATE SHELTON
800-334-2014 FAX 800-452-7526

368 35-1637714
NYSTROM COMPANY
3333 ELSTON AVENUE
CHICAGO, IL 60618-5898

YOLANDA GARCIA
800-621-8086 FAX 317-612-3770

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

CELIA GUAJARDO
956-618-3363 FAX 956-618-5252

10-104, SCIENCE SUPPLIES

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

BEN PLATA
956-683-8624 FAX 956-683-8625

3825 74-2763083
SCHOOLLOCKER TEACHER SUPPLY INC
6450 N.W. LOOP 410, #101
ALL #'S DISC/NO YP LISTING
SAN ANTONIO, TX 78238-4210
CYNTHIA G. GUERRA
800-361-0215 FAX 210-521-3672

530 16-0807641
SCIENCE KIT INC
P.O. BOX 5003
777 EAST PARK DRIVE
TONAWANDA, NY 14151-5003
JOHN WEATHERBY
800-828-7777 FAX 800-828-3299

8884 26-4455334
SCIENTIFIC MINDS, LLC
9215 FM 1130
ORANGE, TX 77632

TRAVIS REEVES
800-886-8145 FAX 800-886-8145

Vendors Printed: 20

APPROVAL OF BID 10-109, AUDIO VISUAL EQUIPMENT REPAIR SERVICE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the term bid for the Audio Visual Equipment Repair Service 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 on the above mentioned bid for the KATS-TV Department. Bid opening was held at the Business Office Building on April 12, 2010 at 3:30 P.M. where three (3) proposals were received, opened, and read aloud. Please see the attached bid tabulation where the bid most favorable and advantageous to the district is referenced. Most of KATS-TV equipment is over five (5) years old. As this equipment breaks down, we need to get it repaired as soon as possible. We prefer to use certified repairman to handle these repairs. Having a bid for Audio Visual Equipment Repairs, speeds up the process and ensures we get the equipment repaired as soon as possible.

User Department

This item was requested by Mr. Martin Torres, KATS-TV

Budgetary Information

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-12-6249-00-881-099000	Maint & Repairs	5,000.00	5,000.00	0.00	0.00
	TOTAL	5,000.00	5,000.00	0.00	0.00 *

* Pending Board approval of 2010-2011 budget

Resource Personnel

Dr. René Gutiérrez
Martin Torres

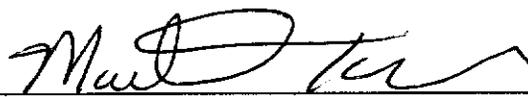
Rigoberto V. Abrego
Amaro Tijerina

Sylvia D. Garcia
Jacqueline Kingan

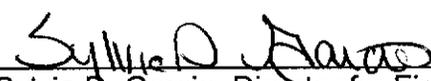
Board Policy Reference

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

Prepared by:


Martin Torres, Producer

Within Budgetary Allocations:


Sylvia D. Garcia, Director for Finance

Approved by:


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

Recommended by:

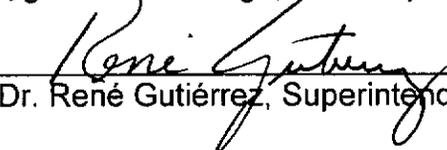

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____, PAGES _____

04-19-10 AD 103 RVD

**Notes for Bid Tabulation
 Bid 10-109, Audio Visual Equipment Repair Service
 April 27, 2010**

1. **USER DEPARTMENTS:** This bid will be used by the KATS-TV Department to repair Audio Visual Equipment.
2. **TERM BID:** This bid is a term bid beginning May 1, 2010 or soon thereafter and ending April 30, 2011. This bid has a renewal cause for one year, if all parties agree to the renewal in writing. In no instance shall this extension be considered automatic.
3. **BID EVALUATION:** This bid was evaluated by Mr. Martin Torres. Final recommendations to the board are done by the Superintendent of Schools.
4. **UNIT PRICES:** The unit prices will remain the same for the term of the contract.
5. **TYPE OF BID:** This bid is for repair to audio visual equipment. The KATS-TV department will prepare purchase orders on an "as needed" basis.
6. **AMOUNT SPENT LAST YEAR:** **\$7,275.00**
7. **TOTAL ESTIMATED BID AWARD RECOMMENDATION:** **\$10,000.00**
8. **AWARD RECOMMENDATION:**

PRIMARY VENDOR				
VENDOR	HOURLY RATE %PROFIT MARGIN	WARRANTY ON REPAIRS	COST OF ESTIMATE PRIOR TO WORK	NOTES
Professional AV SVC 6420 Richmond Ave, #156 Houston, TX 77057 Contact: Ali Pirwani PH: 713-266-9511 Fax: 713-266-9521	\$75.00 hr 15% profit margin on parts	3 months	\$75.00	PANASONIC AUTHORIZED SERVICE CENTER Mail Equipment UPS charge 3 to 5 days turn around time
APPROVED VENDORS				
Atlantic Professional Electronics, Inc. 5600 Oakbrook Pkwy, Suite 250 Norcross, GA 30093 Contact: Mark Gilstrap PH: 770-242-6900 FAX: 770-242-6999	\$110.00 30% profit margin on parts	3 months	\$40.00	Mail Equipment 5 days turn around time
Industrial Audio.Video, Inc 2617 Bissonnet Houston, TX 77005 Contact: David Lopez PH: 713-524-1956 FAX: 713-524-2823	\$95.00 hr 35% profit margin on parts	1 month	\$95.00	Mail Equipment UPS charge 7 days turn around time

EXHIBIT _____

10-109, AUDIO VISUAL EQUIPMENT REPAIR SE

7905 1-34-2040451-2
AISYS CONSULTING, LLC
1227 E. HACKBERRY
MCALLEN, TX 78501

8598
ATLANTA PROFESSIONAL ELECTRONI
5600 OAKBROOK PARKWAY,
SUITE 250
NORCROSS, GA 30093

382 1-74-12599015
AUDIO VISUAL AIDS CORP
2903 NORTH FLORES STREET
SAN ANTONIO, TX 78212

8595
AUDIO/VIDEO SPEC. INC.
5620 HEEBE STREET
HARAHAN, LA 70123

5506 76-0383585
AVANTAGE SYSTEMS DESIGN INC
4913 PALMETTO ST
BELLAIRE, TX 77401

96 1-74-1995484
BEAR AUDIO VISUAL INC
P.O. BOX 100927
SAN ANTONIO, TX 78201

720 25-1448101
BERNIE'S PHOTO CENTER, INC
aka PITTSBURGH CAMERA EXCHANGE
525 EAST OHIO ST.
PITTSBURGH, PA 15212

434 1-74-16756785
CIRCLE INDUSTRIES INC
815 WEST TYLER
HARLINGEN, TX 78550

6215
INDUSTRIAL AUDIO/VIDEO, INC.
P.O. BOX 25127
HOUSTON, TX 77265-5127

8597
K & M ELECTRONICS
4744-A N. ROYAL ATLANTA DRIVE
**PH DISC/NO YELLOW PG LISTED*
TUCKER, GA 30084

470 742342251
KEN BRIDGES AUDIO VIDEO
P.O. BOX 3041
CORPUS CHRISTI, TX 78404

2930 465-27-3869
MICRO DIRECT
509 SOUTH MAIN
MCALLEN, TX 78501

175 74-2250790
OFFICE COMMUNICATIONS SYSTEMS
10231 KOTZEBUE
SAN ANTONIO, TX 78217

768
OFFICE COMMUNICATIONS SYSTEMS
1527 W. EXPRESSWAY 83
SUITE #3 & 4
WESLACO, TX 78599

174 74-2196464
OFFICE EQUIPMENT COMPANY
220 S. K
SUITE A
MCALLEN, TX 78501

8594
PROFESSIONAL AUDIO/VIDEO SERVI
6420 RICHMOND AVE. #156
HOUSTON, TX 77057

730 80-0138997
TREVINO'S PHOTOGRAPHY
1101 NORTH CAGE
SUITE C-3
PHARR, TX 78577

8596
VIDEO TECH
535 SILVER SLIPPER LANE
TALLAHASSEE, FL 32303

1570 7601071016
VISUAL INTERACTIVE DYNAMICS
* * VENDOR SERVICE PROBLEMS**
P.O. BOX 572928
HOUSTON, TX 77257-2928

Vendors Printed: 19

APPROVAL OF BID 10-111, GARBAGE COLLECTION SERVICES OUTSIDE CITY LIMITS

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Garbage Collection Services Outside City Limits 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 Garbage Collection Services Outside City Limits. Bid opening was held at the Business Office Building on April 12, 2010, at 4:30 P.M. two (2) proposals were opened. There are a total of 7 campuses, including the new bond construction sites, outside the city limits. Collections are carried out on a daily basis to ensure proper waste disposal and avoid rat infestation

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contracted Services	750,000.00	136,284.06	238,512.20	375,203.74
	TOTAL	750,000.00	136,284.06	238,512.20	375,203.74 *

* Pending Board approval 2010-2011 budget.

Resource Personnel

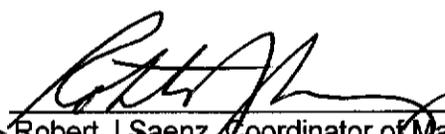
Dr. René Gutiérrez
Mario H. Salinas
Jacqueline Kingan

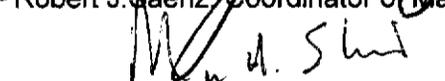
Rigoberto V. Abrego
Robert J. Saenz

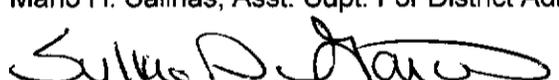
Sylvia D. Garcia
Amaro Tijerina

Board Policy Reference

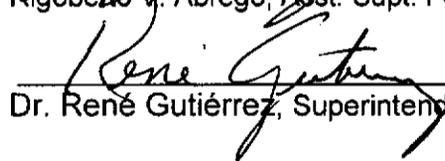
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

Notes for Bid Tabulation
Bid 10-111, Garbage Collection Services Outside City Limits
April 27, 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 May 1, 2010 or soon thereafter and ending April 30, 2011. This bid has a renewal option.
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:** **\$31,176.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Waste Connections of Texas 1222 N. Closner Blvd. Edinburg, TX 78539 Contact: Carlos Figueroa PH: 956-316-0333 FAX: 956-316-0113	\$46,764.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$46,764 .00

WASTE CONNECTIONS OF TEXA WASTE MANAGEMENT, INC
EDINBURG TX 78539 HOUSTON TX 77055
10
NET 30
OTHER 1: CARLOS FIGUEROA JARAKA VIERECK
OTHER 2:
NOTE:
CODES:

CONTROL: 10 GARBAGE
PAGE/PART: 1/1
BUYER: JACKIE KINGAN
OPEN DATE: 04/07/10
EFFECTIVE: 05/01/10
EXPIRATION: 04/30/11
ENTERED: 04/12/10
PRINTED: 04/14/10

DELIVERY DAYS:
TERMS:
OTHER 1:
OTHER 2:
NOTE:
CODES:

910-27-10015-4 MONTHLY GARBAGE RATE	1 MONT	866.00* A ✓	1105.44
SAN CARLOS ELEMENTARY CAMPUS, 505 South 83rd Street, San Carlos, Tx.			
910-27-10020-4 MONTHLY GARBAGE RATE	1 MONT	866.00* A ✓	1105.44
JOHN F. KENNEDY ELEMENTARY CAMPUS, E. San Carlos on 7th & Tex			
910-27-10030-3 MONTHLY GARBAGE RATE	1 MONT	433.00* A ✓	552.72
BREWSTER SCHOOL, 18 Mi North 281, 1/2 Mi West on FM Rd 1017, Edinburg,			
910-27-10035-2 MONTHLY GARBAGE RATE	1 MONT	433.00* A ✓	552.72
HARGILL ELEMENTARY CAMPUS, 11 Mi North 281, 7 Mi East on FM Rd 490,			
910-27-10040-2 MONTHLY GARBAGE RATE	1 MONT	433.00* A ✓	552.72
LA SIENNA ELEMENTARY CAMPUS, 1800 East Davis, Edinburg, Texas.			
910-27-10045-1 MONTHLY GARBAGE RATE	1 MONT	433.00* A ✓	552.72
ALBERTA ELEMENTARY CAMPUS, 1700 West Alberta Road, Edinburg,			
910-27-10050-1 MONTHLY GARBAGE RATE	1 MONT	433.00* A ✓	552.72
ROOTH ELEMENTARY CAMPUS, 14000 North Rooth Road, Edinburg, Tx .			

CONTROL TOTAL

Per Month
3897.00 L

4974.48

Award Recommendation

46,764.00

Per Year

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

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

10-111, GARBAGE COLLECTION OUTSIDE CITY

3315
ABC WASTE COLLECTION
1222 NORTH CLOSNER
EDINBURG, TX 78539

3312
BFI
9402 W. EXPWY. 83
HARLINGEN, TX 78552

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

9089
CAS COMPANIES
5402 S. EXPRESSWAY 83
HARLINGEN, TX 78552

2792 13-1026995
DODGE REPORTS
6044 DONNA BEATRIZ LANE
EL PASO, TX 79932

2737 741276953
FORD W. SPECIALTY
P.O. BOX 6190
CORPUS CHRIST, TX 78466

8021 20-0892327
SUPPLY LINE USA
5502 BURNHAM DRIVE
CORPUS CHRISTI, TX 78413

9074
TERRACON CONSULTANTS, INC.
1506 MID-CITIES DR
PHARR, TX 78577

9145
TRI-GEN CONSTRUCTION, LLC
509 E. PIKE BLVD
SUITE A
WESLACO, TX 78596

3314
WASTE MANAGEMENT OF SOUTH TX
1701 S CAGE BLVD
PHARR, TX 78577

Vendors Printed: 10

APPROVAL OF BID 10-112, GYM BLEACHERS INSPECTION AND REPAIR

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Gym Bleachers 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 Gym Bleacher Inspection and Repair. Bid opening was held at the Business Office Building on April 12, 2010, at 4:30 P.M. two (2) proposals were opened. National Fire Protection Association code #102 requires that the owner provide for not less than annual inspection and required maintenance of each grandstand to ensure safe conditions. The scope of this bid includes inspections and preventive maintenance of critical components to ensure compliance and a proper and smooth operation.

Budgetary Information

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contracted Services	750,000.00	136,284.06	238,512.20	375,203.74
	TOTAL	750,000.00	136,284.06	238,512.20	375,203.74 *

* 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

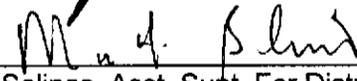
Board Policy Reference

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

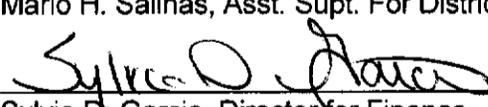
Prepared by:


Robert J. Saenz, Coordinator of Maintenance/Facilities

Approved by:


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

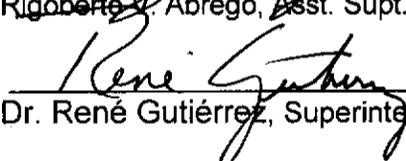
Within Budgetary Allocations:


Sylvia D. Garcia, Director for Finance

Approved by:


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

Recommended by:


Dr. René Gutiérrez, Superintendent of Schools

Notes for Bid Tabulation
Bid 10-112, Gym Bleachers Inspection and Repair
April 27, 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 May 1, 2010 or soon thereafter and ending April 30, 2011. This bid has a renewal option.
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:** **\$20,450.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Specialty Supply and Installation P.O. Box 1047 Conroe, TX 77305 Contact: Ken Maniord PH: 800-374-9461 FAX: 956-890-6845	Annual Maintenance & Inspection \$24,350.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$24,350.00

**TABULATION OF
 BID 10-112, GYM BLEACHER INSPECTIONS & REPAIRS**

CAMPUS	SPECIALTY SUPPLY & INSTALLATION	SELCO SEATING COMPANY
Economedes	3,700.00	16,050.00
Edinburg High	3,700.00	3,150.00
Edinburg North High	3,700.00	7,600.00
Garza Middle	2,650.00	2,950.00
Harwell Middle	2,650.00	750.00
Memorial Middle	2,650.00	1,270.00
South Middle	2,650.00	6,450.00
Barrientes Middle	2,650.00	1,450.00
TOTAL	24,350.00	39,670.00
	AWARD RECOMMENDATION	

EXHIBIT _____

10-112, GYM BLEACHER INSPECTION & REPAIR

3594 59-0707255
 ALL STAR BLEACHER
 6550 NEW TAMPA HIGHWAY
 LAKELAND, FL 33815

9047 20-8835272
 BUCKSTAFF COMPANY
 14439 NW MILITARY DR #488
 SAN ANTONIO, TX 78231

4107 22-2795073
 COLLEGIATE PACIFIC
 P.O. BOX 7726
 DALLAS, TX 75209

3561 13-1809948
 FLAGHOUSE INCORPORATED
 601 FLAGHOUSE DRIVE
 HASBROUCK HEIGHTS, NJ 07604

633 17513682975
 INDECO SALES INC
 805 EAST 4TH AVENUE
 BELTON, TX 76513

7476 20-019-4092
 INFO DESIGN CENTER
 3141 LAKE COVE
 PH WRONG #/FAX DISC***
 ROUND ROCK, TX 78664

2169 42-0928491
 KAY PARK-RECREATION CORP
 1301 PINE STREET
 HIWAY 218 SOUTH
 JANESVILLE, IA 50647-1028

7409 11-3682833
 KEY ENTERPRISES
 11612 FM 2244
 AUSTIN, TX 78738

3324 391375589
 KRUEGER INTERNATIONAL
 7026 OLD KATY RD
 SUITE #273
 HOUSTON, TX 77024

4008 41-1741342
 SCHOOL SPECIALTY-BRODHEAD GARR
 100 PARAGON PARKWAY
 P.O. BOX 8102
 MANSFIELD, OH 44905

7065 39-0971239
 SCHOOL SPECIALTY
 W6316 DESIGN DR.
 GREENVILLE, WI 54942

4295 74-2456464
 SCHULTZ INDUSTRIES INC.
 DBA: STURDISTEEL COMPANY
 P.O. BOX 2655
 WACO, TX 76702-2655

3580
 SELCO SEATING & COURTS
 P.O. BOX 341480
 AUSTIN, TX 78734

4191 74-2519407
 SOUTH TEXAS SCHOOL FURNITURE
 P.O. BOX 372
 107 NORTH MAIN
 HALLETTSVILLE, TX 77964

6146
 SOUTHERN BLEACHER COMPANY
 801 FIFTH STREET
 GRAHAM, TX 76450

3467 75-2602038
 SOUTHWESTERN AUDIO-VISUAL
 P.O. BOX 201543
 ARLINGTON, TX 76006

4692
 SPECIALTY SUPPLY & INSTALLATIO
 P.O. BOX 1047
 CONROE, TX 77305

7890 26-0132160
 SULLIVAN INDUSTRIES
 19917 T.C. JESTER BLVD.
 SPRING, TX 77379

7121 83-0413712
 T.F. HARPER & ASSOCIATES
 103 RED BIRD LANE
 AUSTIN, TX 78745

885 74-2647681
 TOTAL RECREATION PRODUCTS
 12022 KNIGGE C. ROAD
 SUITE C
 CYPRESS, TX 77429

2240 74-2706972
 VALLEY INDUSTRIAL SUPPLY &
 EQUIPMENT
 P O BOX 4748
 BROWNSVILLE, TX 78523

1038 35-1517892
 WABASH VALLEY MFG. INC
 505 E MAIN ST
 P O BOX 5
 SILVER LAKE, IN 46982

10-112, GYM BLEACHER INSPECTION & REPAIR

Vendors Printed: 22

APPROVAL OF RFQ 10-107, INDOOR AIR QUALITY TESTING SERVICE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Indoor Air Quality Testing Service RFQ which is indicated in the attached evaluation as being the most favorable and advantageous to the Edinburg CISD.

Rationale

The administration sought competitive sealed RFQ's for the Indoor Air Quality Testing Service. RFQ opening was held at the Business Office Building on March 23, 2010, at 3:00 P.M. three (3) proposals were opened. The Indoor Air Quality RFQ is needed for any issue that may arise associated with mold or allergen issues that may affect the learning environment. Air samples may be taken on an as needed basis to determine whether a problem may exist. Issues involving Indoor Air Quality are mandated by the State through the Texas Department of State Health Services.

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 *

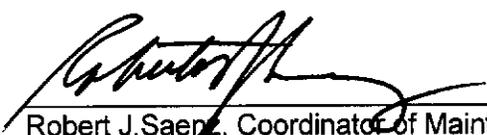
* Pending Board approval 2010-2011 budget.

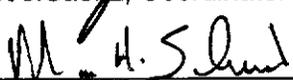
Resource Personnel

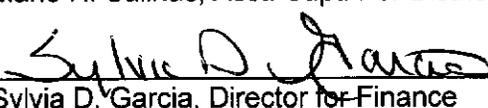
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

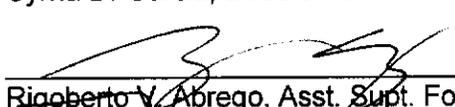
Board Policy Reference

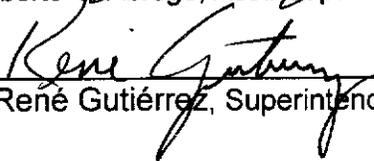
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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 RFQ Tabulation
RFQ 10-107, Indoor Air Quality Testing Service
April 27, 2010

1. **USER DEPARTMENT:** This RFQ 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 RFQ:** This is a term RFQ beginning April 28, 2010 or soon thereafter and ending March 31, 2011.
3. **RFQ EVALUATION:** This RFQ was evaluated by a committee Mr. Rigoberto Gomez, Supervisor, Rene Olivarez, District Engineer, and Abel Garza, Maintenance and Facility Buyer. 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:** **\$15,000.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Terracon Consultants, Inc. 1506 Mid Cities Drive Pharr, TX 78577 Contact: Jorge A. Flores, P.G. PH: 9565-283-8254 FAX: 956-283-8279	\$20,000.00
ESTIMATED TOTAL AWARD RECOMMENDATION	\$20,000.00

**EVALUATION OF BID 10-107
INDOOR AIR QUALITY TESTING SERVICE**

QUESTIONS AND POINTS	Terracon	Chemical Response & Remediation Contractors	Envirotest, LTD
What response time for projects and emergencies do you have? Points 0-40	35	30	30
What type of testing services do you provide? Points 0-30	28	22	24
What other companies or consultants may you use? (list with contact name, address and phone number) Points 0-20	20	15	19
What process do you use to make a tentative field assessment (on the spot) about the severity of the mold problem without taking air samples on Petri plates? Points 0-20	20	15	14
What process do you use to decide when and where to take samples? Points 0-20	17	15	14
How many personnel do you have? Points 0-20	17	17	15
What references do you have? (list contact name, address and phone number) Points 0-20	17	15	14
TOTAL OF POINTS	154	129	130
	AWARD RECOMMENDATION		

10-107, INDOOR AIR QUALITY TESTING SERVI

6354 ADVANCED ANALYSIS & LABORATORY SERVICES P.O. BOX 16652 LUBBOCK, TX 79490	8443 AEC ENGINEERING LLC P.O. BOX 480 EDINBURG, TX 78540	03-0611830
6355 AIR QUALITY SOLUTIONS INC 1301 SOUTH INTERSTATE 35 SUITE #107 AUSTIN, TX 78741	7250 AIR QUALITY SOLUTIONS 2111 NELDA AVENUE **PH/FAX DISC/NO LISTING** EDINBURG, TX 78539	04-3738192
6356 ALLERGY & INDOOR AIR QUALITY LAB INC 711 NOLANA SUITE 102-C MCALLEN, TX 78504	6357 AMBIOTEC GROUP 1101 E. HARRISON AVENUE HARLINGEN, TX 78550	74-2604468
6358 ASSURED INDOOR AIR QUALITY 502 E EXPRESSWAY 83, STE E *PH/FAX DISC/RET NO DELIVERABL WESLACO, TX 78596	4789 BMW ENGINEERING, INC 410 SOUTH ENTERPRIZE PKWY. CORPUS CHRISTI, TX 78405	1-74-2446478-6
7504 CLEAN AIR SOLUTIONS 111 BRAND LANE SUITE #400 STAFFORD, TX 77477	7861 CRRC CHEMICAL RESPONSE & REMEDIATIO P.O. BOX 2686 HARLINGEN, TX 78551	76-0693469
3773 DRASH CONSULTING ENGINEERS INC 1506 MID CITIES DRIVE PHARR, TX 78577	4979 ENVIRONMENTAL COMPLIANCE GROUP 1402 GLENHILL LANE **PH NO ANSWR/FAX BUSY ALWAYS* LEWISVILLE, TX 75077	74-2632772
7866 ENVIRONMENTAL RISK MANAGEMENT 3109 NORTH McCOLL MCALLEN, TX 78501	6542 ENVIROTEST INC. 3902 BRAXTON HOUSTON, TX 77063	760222682
8864 ESESIS ENVIRONMENTAL CORP. 5601 EDMOND AVENUE SUITE A-1 WACO, TX 76710	6360 GEMINI LABORATORIES, INC 3425 TWIN RIVER BLVD **UNABLE TO FORWARD/NO PH/FAX* CORPUS CHRISTI, TX 78410	743052124
7256 HEALTH & SAFETY MANAGEMENT INC P.O. BOX 21572 BEAUMONT, TX 77720	7870 INDOOR ENVIRONMENTAL CONSULTAN 7010 W. HWY 71 SUITE #340, PMB 381 AUSTIN, TX 78735-8331	74-2996176
6278 INDUSTRIAL FUEL SERVICES INC DBA; RESOURCE RECYCLING SERVIC P.O. BOX 539 INGELSIDE, TX 78362	6359 MUNOZ PUBLIC RELATIONS 110 BROADWAY SUITE #220 SAN ANTONIO, TX 78205	75-2647312
6361 OPERATIONAL TECHNOLOGIES CORP 4100 NW LOOP 410 SUITE #410 SAN ANTONIO, TX 78229-4253	3771 PSI 2020 NORTH LOOP 499 SUITE #302 HARLINGEN, TX 78550	

10-107, INDOOR AIR QUALITY TESTING SERVI

6362
QUALITY INDOOR AIR INC
P.O. BOX 1092
ROUND ROCK, TX 78680

4830 74-2956298
R.L. ABATEMENT INC
P.O. BOX 332
WESLACO, TX 78599

5681 74-1611534
RABA-KISTNER CONSULTANTS, INC
800 E HACKBERRY
MCALLEN, TX 78501

6363
RABA-KISTNER CONSULTANTS INC
12821 W. GOLDEN LANE
SAN ANTONIO, TX 78249

7288
RIMKUS CONSULTING GROUP INC
100 SAVANNAH AVENUE
SUITE #470
MCALLEN, TX 78503

6364
ROCK ENGINEERING & TESTING LAB
6817 LEOPARD ST
CORPUS CHRISTI, TX 78409

5385 92-0156956
SPECPRO, INC.
12500 SAN PEDRO AVENUE
SUITE #670
SAN ANTONIO, TX 78216

6365
SYNERGISTIC ENVIRONMENTAL SYST
10236 HIGHWAY 181 SOUTH
SAN ANTONIO, TX 78223

9074
TERRACON CONSULTANTS, INC.
1506 MID-CITIES DR
PHARR, TX 78577

7062 75-2612084
UNIFIED BLDG SCIENCES & ENGINE
405 INTERNATIONAL PARKWAY
SUITE #209
RICHARDSON, TX 75081

7864
VALLEY FLUID
HC BOX 14
BROWNSVILLE, TX 78521

2217 1-74-13864434
VALLEY SOLVENTS & CHEMICALS
P.O. BOX 18
COMBES, TX 78535

Vendors Printed: 34

APPROVAL TO PURCHASE COMPRESSOR AND COMPONENTS REPLACEMENT FOR DE LA VINA ELEMENTARY

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to purchase the Compressor and Component Replacement for De La Vina Elementary.

Rationale

Compressors and Componets purchased through the Texas Multiple Award Service (TXMas) State Contracts meet all the bidding requirements. TXMas has awarded Johnson Controls a contract which is available to the Edinburg CISD.

This is to replace one compressor on a York Chiller at De La Vina Elementary. Chiller has two compressors and needs both to cool the academic building adequately and not affect the learning environment.

Budgetary Information

Total amount to be spent for this project is \$21, 486.19

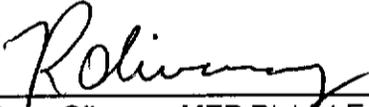
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099-000	Misc Contracted Services	750,000.00	117,195.86	257,687.19	375,116.95
	TOTAL	750,000.00	117,195.86	257,687.19	375,116.95

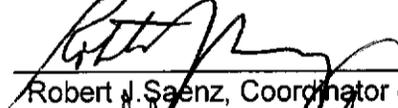
Resource Personnel

Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Rene Olivarez	Claudina E. Longoria	

Board Policy Reference

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

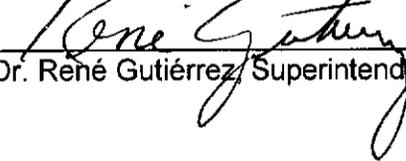
Requested by: 
 Rene Olivarez, MEP District Engineer

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 of Finance

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

Recommended by: 
 Dr. René Gutiérrez, Superintendent of Schools

4/12/2010(compressor replacement & required parts)

Edinburg Independent School District
1305 E. Schunior
Edinburg, TX. 78539

Attn: Mr. Rene Olivarez, P.E. & Mr. Feliciano Ramirez

RE: "De La Vina Elementary School York YCAS Chiller Compressor Change & Required Components"

- York Screw Compressor Replacement Qty 1
- Compressor Overload Motor Protector Installation Qty 1
- Economizer Service Valve Qty 1
- Gaskets Economizer Service Valve Qty 2
- Discharge Service Valve Qty 1
- Gaskets Discharge Valve Qty 2
- York "L" Oil Qty 5 gal.
- HH High Acid Dryer Cores Qty 2
- Transducer Splice Kits Qty 4
- Sensor Splice Kits Qty 3
- Suction Temperature Sensors Qty 2

We propose to furnish the services specified herein at the prices stated and in accordance with Johnson Controls standard terms and conditions. Johnson Controls would like to submit the following proposal for your review and approval. *Johnson Controls will provide the following labor and material to perform scope of the following work identified by the customer only. All work will be performed in accordance with the job specifications as provided by Johnson Controls.

Scope of Work:

- Lock out tag out electrical where required
- Recover refrigerant per EPA standards
- Un-wire, Disassemble, & Extract Defective York Compressor
- Install Replacement York Compressor, Assemble, & Wire-in
- Check oil - remove and add "York L Oil"
- Check oil levels
- Change Discharge Service Valve with Gaskets
- Change Economizer Service Valve with Gaskets
- Change Dryer Cores with High Acid Content Dryers
- Change Compressor Motor Overload Protector
- Change Two Suction Temperature Sensors
- Change Four Splice Connectors on Transducers
- Change Three Splice Connectors on Sensors
- Pressurize with Nitrogen
- Check for leaks
- Re-charge with refrigerant (provided by client)
- Operate System
- Provide customer with any further recommendations

Exclusions:

- Any type Insulation repair is excluded.
- Repairs outside this proposal's scope of work are excluded unless another proposal is requested.
- At this time any additional refrigerant is excluded customer has chosen to provide
- Overtime is excluded, if any additional overtime is requested this would be quoted separately

Compressor Core Deposit Details & Requirements:

It is the customer's responsibility to allow York Service to ship the old compressor core back to our Compressor Shop for a core credit. If the compressor core is for any reason deemed damaged, unsalvageable, or not provided back to York Compressor Shop a core deposit charge of \$2,500.00 will be invoiced to Edinburg ISD. These terms are non-negotiable

EXHIBIT _____

The total project is: \$21,486.19 +plus tax if applicable. Pricing good for 20-days from the above date and is based on straight time working hours (Monday thru Friday from 8am thru 5pm). If you have any questions regarding this proposal please contact me at (956) 535-2718. Thank you for the opportunity to quote on this valued inquiry and your interest in Johnson Controls.

Proprietary

Johnson Controls, as a benefit to you, has developed the concepts detailed in this proposal on 4/12/2010. These are considered by Johnson Controls to be confidential and proprietary. These ideas and concepts remain the sole property of Johnson Controls, & Edinburg Independent School District acknowledge and agree to honor our proprietary right to the contents of this proposal and refrain from disclosing such content or any information to any third party, without the prior written consent of Johnson Controls. Any unauthorized use of these ideas and concepts is strictly prohibited.

Mobilization Fee:

30% of the total amount will be invoiced upon the order of the equipment & materials necessary to complete the job.

Closing

Again, thank you for your interest in Johnson Controls. Please contact me if you have any questions or comments. I look forward to working with you.

Assuring you our best attention at all times.

Respectfully,

Lonnie Cavazos
Account Executive
Johnson Controls, Inc.
York Service
Cell: 956.535.2718
Fax: 956.428.1591
Adalberto.Cavazos@jci.com

Fax Acceptance

SIGNATURE REQUIRED FOR AUTHORIZATION TO PROCEED

- If this proposal is approved please fill out this acceptance page & fax to (956) 428-1591. This will assist us with scheduling & ordering any part necessary to proceed with the work.

By(print): _____

EXHIBIT _____

Title: _____

Signature: _____

* Purchase Order: _____

Date: _____

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "in-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBS, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.
2. **INVOICING & PAYMENTS.** Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 30% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
3. **MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
4. **WARRANTY.** Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by Purchaser. These warranties not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO,

EXHIBIT _____

THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

5. **LIABILITY.** Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
6. **TAXES.** The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price; all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
7. **DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.
8. **COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
9. **DISPUTES.** All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

10. **INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.

12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

13. **Entire AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

14. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

**APPROVAL OF RESOLUTION ENDORSING THE CITY OF EDINBURG
DOWNTOWN MASTER PLAN**

Superintendent's Recommendation

**That the Board of Trustees approves Resolution Endorsing the City of Edinburg
Downtown Master Plan.**

Rationale

**The City of Edinburg is seeking the support of the Board of Trustees in its efforts to
improve the Town Square specific districts between the Town Square, City Hall and the
University of Texas-Pan American. The Master Plan provides for future redevelopment
and for entertainment, restaurants and cultural activities.**

Budgetary Information

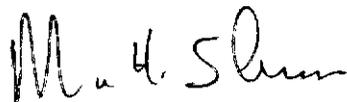
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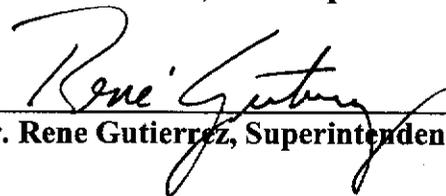
Resource Personnel

**Dr. Rene Gutierrez
Mario H. Salinas
Jacques Trevino
Ramiro Garza**

Board Policy Reference

This is in accordance with Board Policy.

Prepared by: 
Mario H. Salinas, Asst. Supt. for District Administration

Approved by: 
Dr. Rene Gutierrez, Superintendent

APPROVAL OF FIRST READING OF TASB LOCALIZED BOARD POLICY UPDATE NO. 87

SUPERINTENDENT'S RECOMMENDATION

Board of Education approval of First Reading of TASB Localized Policy Update No. 87.

RATIONALE

District's compliance with TASB's recommendation to maintain an up-to-date Localized Policy Manual. The Update represents the second of two post-legislative updates, and it encompasses changes in the law from the 81st Legislative Session. It includes new codes on accountability, and addresses a variety of other topics. The Update makes reference to 66 policies; 51 *Legal*; 8 *Local*; 3 *Tables of Contents*; 3 *Exhibits*, and 1 *Regulation*.

PAPER IMPACT

This will require the printing of 100 packets for distribution.

BUDGETARY INFORMATION

Not applicable.

RESOURCE PERSONNEL

Dr. Rene Gutierrez
Maria Luisa Guerra
Rigoberto V. Abrego
Mario H. Salinas

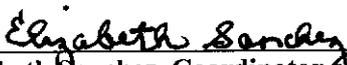
BOARD POLICY REFERENCE AND COMPLIANCE

This item is in compliance and in accordance with policy BF (Legal) and BF (Local).

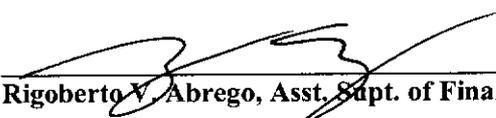
EXHIBIT

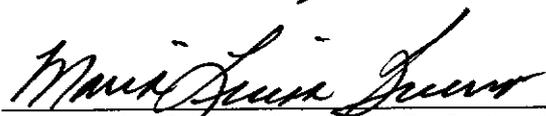
Review copies of Update 87 were disseminated to all concerned on March 5, 2010.

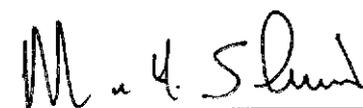
Prepared by:


Elizabeth Sanchez, Coordinator of Pupil Services

Approved by:


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


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


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

Recommended by:

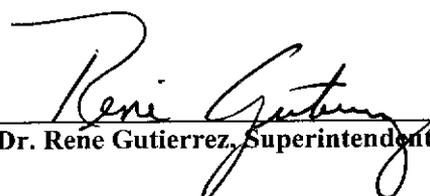

Dr. Rene Gutierrez, Superintendent of Schools

EXHIBIT _____, PAGE(S) _____

APPROVAL TO PURCHASE THE LEXIA READING PROGRAM FROM SOUTHWEST ACADEMIC SOLUTIONS LP FOR SPECIAL EDUCATION STUDENTS AT ALL CAMPUSES

SUPERINTENDENT'S RECOMMENDATION:

That the Board of Trustees approve to purchase the Lexia reading program from Southwest Academic Solutions LP for special education students at all campuses.

RATIONALE:

Lexia Reading is a web-based program that supplements the instructional needs and unique educational challenges of special education students with diagnosed learning disabilities as well as English Language Learners (ELLs). Lexia's Scope and Sequence incorporates all 5 of the core reading skills determined essential by the National Reading Panel and is aligned to the state academic standards. The Florida Center of Reading Research categorized the program as a "Comprehensive Intervention Reading Program" able to address the needs of a wide range of grades and skill levels. It is a scientifically research-based program providing multiple detailed reports focusing on student progress, usage, and skills at the campus and district levels. Lexia Reading meets the needs of special needs children to progress in the general education curriculum through the use of differentiated instruction. It will be used in grades 3-12. This purchase meets purchasing law compliance because it is sole source.

Connections to the District Plan:

District Performance Goal 1: 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. Objective 3: ECISD will supplement the instructional programs to meet the special needs of all special populations in order to narrow the achievement gap. Initiative II: Increase the percentage (%) of special education students participating and passing each section of the TAKS/TAKS-A while decreasing the percentage participating in TAKS M (2%) and TAKS ALT (1%). District Performance Goal 3: ECISD will remain current in all technological changes, advances, and applications. Objective 1: ECISD will develop instructional strategies to integrate the teaching and learning of technology tools and resources in a variety of applications.

PAPERWORK IMPACT:

No additional paperwork will be generated.

BUDGETARY INFORMATION

ACCOUNT	DESCRIPTION	APPRO.	ENCUM.	EXPEND.	BALANCE
164-11-6399-00-999-023	Supplies & Materials	\$234,888	\$16,065.92	\$49,066.38	\$169,755.70

Grand Total.....\$43,567.50

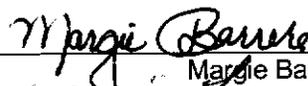
RESOURCE PERSONNEL:

Dr. René Gutiérrez, Superintendent
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services
 Margie Barrera, Director of Special Education

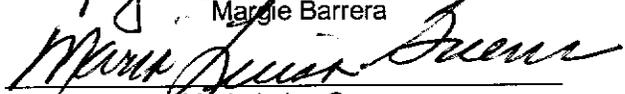
BOARD POLICY REFERENCE AND COMPLIANCE:

This policy is in compliance and in accordance with Board Policy EHBA (Legal)

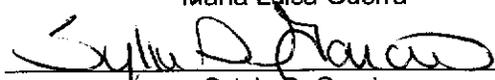
Requested by:


 Margie Barrera

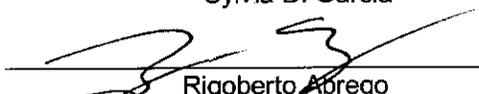
Approved by:


 Maria Luisa Guerra

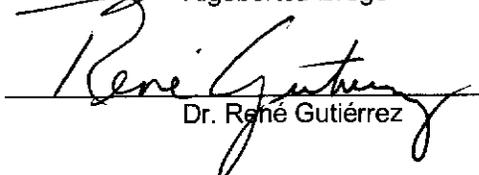
Within Budgetary Allocations:


 Sylvia D. Garcia

Finance Department Approval:


 Rigoberto Abrego

Superintendent of Schools:


 Dr. René Gutiérrez

→ EXHIBIT _____, PAGE(S) _____



YOUR PARTNER FOR SUCCESS
 Innovative Technology for 21st Century Learners

Prepared for: Blanca Rivera, Sp. Ed. Supervisor
 Edinburg CISD
 411 N. 8th St. – Edinburg, TX 78539
 956.289.2300
 DATE April 24, 2009

Description	Hosting & Support	Price
Reading Program		
▪ Early Reading __ concurrent licenses @ _____	2 year H&S	
▪ Primary Reading 27 concurrent licenses @exist	\$96x27= \$2,592	\$2,592
▪ Primary Reading 54 concurrent licenses @\$180= \$9,720	\$96x54=\$5,184	\$14,904
▪ SOS _9_ concurrent licenses @exist	\$96x9= \$864	\$864
▪ SOS 25 concurrent licenses @\$250= \$6,250	\$96x25=\$2,400	\$8,650
▪ District Advantage – one-time fee \$15,000		\$15,000
▪ Staff Development 2 days @\$750 = \$1,500		\$1,500
Other		
▪ QRT		
▪ Cross-Trainer		
▪ Staff Development _____ @ _____		
▪ Subtotal		
Subtotal		\$43,510
Shipping & Handling (CDs and Teacher Guides)		\$57.50
Total		\$43,567.50

Proposal valid for 30 days

Ordering Information
 Southwest Academic Solutions LP
 P. O. Box 10217
 San Antonio, TX 78205
 Fax: 210.212.5114
 Office: 210.212.5100 or Toll Free 877.212.5101

THE END-USER-INFORMATION FORM MUST BE COMPLETED TO PROCESS THE PURCHASE ORDER (attached)

DEVELOPED WITH YOUR NEEDS IN MIND >>>

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 Artemisa Cerda. 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:
Southwest Academic Solutions LP

3. The above named company or firm is the sole source of the following item(s) or
product(s): (Attach list if necessary)
Lexia DRT, Early Reading, Primary Reading, SOS, Math Imagine
Symphony Math, Bingo Books, Livescribe Smartpen
DTPaper

4. Competition is providing the above named item(s) is precluded by the existence of a
patent, copyright, secret process or monopoly.

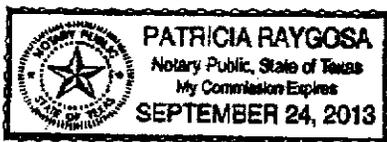
5. There is/are no other like item(s) or product(s) available for purchase that would
serve the same purpose or function and there is only one price for the above named
item(s) or product(s) because of exclusive distribution or marketing rights.

6. We certify that no suspension or debarment is in place, which would preclude
receiving a federally funded contract.

Artemisa Cerda
(Signature)

SUBSCRIBED AND SWORN to before me on this 15th day of April, 2010

(Seal)



Patricia Raygosa
(Notary Public, State of Texas)

Patricia Raygosa
(Printed Name)
September 24, 2013
(Date Commission Expires)

Company Name: Southwest Academic Solutions LP

Address: P.O. Box 10317

City, State, Zip: San Antonio, TX 78210

Telephone: 210-413-5100 Fax: 210-213-5114

Contact Person: Artemisa Cerda Email: arte@swalp.com

EXHIBIT _____

SOLE SOURCE MEMORANDUM

DATE: 4/15/2010
TO: Assistant Superintendent for Finance & Operations
FROM: Margie Barrera CAMPUS: Special Ed. Dept.
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Southwest Academic Solutions LP
(Name of Vendor)

PURCHASE AMOUNT: \$ 43,567.50 REQUISITION NO: _____

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

Primary Reading and Strategies for Older Students - WEB Based Program

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.
- X - **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.**

Margaret Barrera Signature April 15, 2010 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 OF THE INTERLOCAL COOPERATION CONTRACT WITH (UTPA) THE UNIVERSITY OF TEXAS PAN AMERICAN-(TMAC) TEXAS MANUFACTURING ASSISTANCE CENTER FOR PARTICIPANTS TO ATTEND A CAREER AND TECHNICAL EDUCATION PROGRAM-SUMMER CAMP 2010 FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE SCHOOL, BREWSTER SCHOOL, HARWELL MIDDLE SCHOOL, MEMORIAL MIDDLE SCHOOL, AND SOUTH MIDDLE SCHOOL AND PARTICIPANTS FROM EDINBURG HIGH SCHOOL, JOHNNY G. ECONOMEDES HIGH SCHOOL AND EDINBURG NORTH HIGH SCHOOL TO ATTEND A CAREER & TECHNICAL EDUCATION PROGRAM-SUMMER CAMP 2010.

Superintendent's Recommendation:

That the Board of Trustees approves the Interlocal Cooperation Contact with (UTPA) The University of Texas Pan American-(TMAC) Texas Manufacturing Assistance Center for participants to attend a Career and Technical Education Program-Summer Camp 2010 from Barrientes Middle School, B.L. Garza Middle School, Brewster School, Harwell Middle School, Memorial Middle School and South Middle School and participants from Edinburg High School, Johnny G. Economedes High School and Edinburg North High School.

Rationale:

The Texas Manufacturing Assistance Center (TMAC) exists to enhance the competitive position of the state's manufacturing sector. TMAC's manufacturing professionals work with a wide range of industrial firms, delivering training, providing technical assistance and implementing best business practices. Our particular emphasis is on the needs of small to mid-sized manufacturers. Focus areas include lean manufacturing and lean office principles, technology solutions, strategic management, quality systems, environment and safety. This is a sole source item.

Connection to the District Plan:

*District Goal One: Academic Excellence
Objective 1: ECISD will offer all students a challenging high quality curriculum and will provide an Effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science And social studies sections of the spring 2011 TAKS administration*

Budgetary Information:

Contract negotiated by Griselda H. Quintanilla.
June 14-18, 2010-Middle Schools June 21-25, 2010-High Schools

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
162 11 6223 00 001 022000	Student Tuition-Non Public	6667.00	\$21,322.00	\$3,051.06	\$5,384.40	\$12,886.54
162 11 6223 00 002 022000	Student Tuition-Non Public	6667.00	\$21,322.00	\$3,051.06	\$5,384.39	\$12,886.55
162 11 6223 00 003 022000	Student Tuition-Non Public	6666.00	\$21,322.00	\$3,051.05	\$5,384.38	\$12,886.57
162 11 6223 00 042 022000	Student Tuition-Non Public	3334.00	\$5,000.00	0.00	0.00	\$5,000.00
162 11 6223 00 043 022000	Student Tuition-Non Public	3334.00	\$5,000.00	0.00	0.00	\$5,000.00
162 11 6223 00 044 022000	Student Tuition-Non Public	3333.00	\$5,000.00	0.00	0.00	\$5,000.00
162 11 6223 00 045 022000	Student Tuition-Non Public	3333.00	\$5,000.00	0.00	0.00	\$5,000.00
162 11 6223 00 046 022000	Student Tuition-Non Public	3333.00	\$5,000.00	0.00	0.00	\$5,000.00
162 11 6223 00 102 022000	Student Tuition-Non Public	3333.00	\$5,000.00	0.00	0.00	\$5,000.00

GRAND TOTAL: \$40,000.00

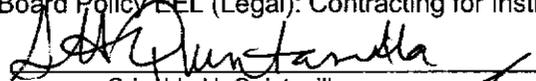
Resource Personnel:

Dr. René Gutiérrez, Superintendent of Schools
Rigoberto Abrego, Assistant Superintendent for Finance and Operations
Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
Sylvia Garcia, Director of Finance
Griselda H. Quintanilla, Coordinator for Career and Technical Education

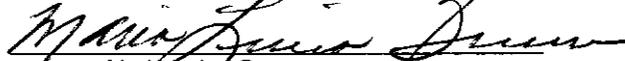
Board Policy Reference and Compliance:

This item is in accordance with Board Policy EEL (Legal): Contracting for Instruction with outside agencies.

Prepared by


Griselda H. Quintanilla

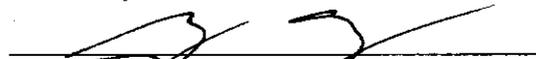
Approved by


Maria Luisa Guerra

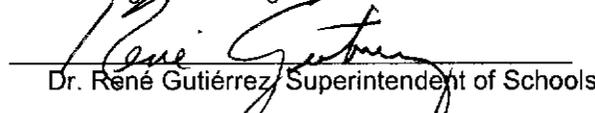
Within Budgetary Allocation


Sylvia Garcia

Finance Department Approval


Rigoberto Abrego

Recommended by


Dr. René Gutiérrez, Superintendent of Schools

Program Title: Ideas to Reality: How Engineering Can Change Your Lives!

Camps Primary Location: University of Texas Pan American, 1201 W. University Drive, Edinburg, Texas 78539

Request Amount: \$20,000

Program Budget: \$20,000

Program Dates: High School: June 21-25, 2010

Program Description: According to a White House Press Release from November 2009, President Obama unveiled a campaign intended to promote science, technology, engineering, and math (STEM) Education among children called "Educate to Innovate" in the effort to motivate and inspire them to excel in STEM subjects. The National Science Board stated that they have produced studies and sponsored broad ranging national discussions among stakeholders in STEM education to identify the critical, doable actions to achieve the goals articulated so well by President Obama. They also state that "Our National economic prosperity and security requires that we remain a world leader in science and technology." "Precollege STEM education is the foundation of that leadership and must be one of our highest priorities as a Nation." To become part of this effort a collaborative initiative from The University of Texas-Pan American (UTPA), Texas Manufacturing Assistance Center (TMAC), College of Engineering, Rapid Response of Manufacturing, Region One Education Service Center's STEM Center of South Texas, and business leaders from Motorola, Inc. Global Operations McAllen DC of the Rio South Texas Region are working together to enhance STEM education through Manufacturing Engineering and Sustainability.

In 2007, 80% of manufacturers surveyed by the National Association of Manufacturing (NAM) reported that they are having trouble finding qualified employees. NAM states, that sixty percent of manufacturers typically reject half of all applicants as unqualified because of the lack of basic skills. Entry level skills in manufacturing have become more sophisticated and are requiring higher education and more training. Through this collaborative effort we are working together to improve the economic climate for job creation, talent development, and overall quality of life for the Rio South Texas Region. This region has identified advanced manufacturing as the means toward future economic prosperity in the area.

Working toward this economic prosperity, The University of Texas Pan American (UTPA), Texas Manufacturing Assistance Center (TMAC), College of Engineering, and Rapid Response Manufacturing Center will host some summer camps at UTPA for youth who participate Career & Technical Education Programs. The youths will be invited to experience and participate in activities that will enhance their manufacturing and engineering knowledge through a one week of camp.

While at UTPA, youth will attend classes in the Principles of LEAN Manufacturing, participate in Team Building activities, Product innovation/Rapid Prototyping, and Robotics. The classroom instruction and team building activities will be led by TMAC Manufacturing Specialists and college interns. Along with classroom experience, the youth will receive hands-on activities in

EXHIBIT _____

Robotics that will involve a competition for the best designs and will also arrange for youth to tour the local Manufacturing companies that are located in McAllen and Edinburg where they can see first hand how manufacturing plays a major role in the economic growth in the Rio South Texas Region.

TMAC will celebrate the successful completion of the Ideas to Reality: How Engineering Can Change Your Lives! Camp. Each youth will receive a Certificate of Participation and will be able to qualify for different prizes for the project competitions.

Needs or Problems: Rio South Texas's focus on advanced manufacturing aligns to the Texas Governor's Target Industry Cluster Initiative, launched in October 2004. Advanced manufacturing and Technology is one of the six industry clusters in this statewide initiative identified by leading economists as a driving force of economic growth in Texas.

The Rio South Texas Region has 37 school districts and 24 charter schools in the seven county areas located along the southern US-Mexico border. Based on growth trends, the student population could exceed 400,000 students by 2009 which can offer a new generation of skilled workers that can help foster greater prosperity.

The student population within The Rio South Texas Region remains one of the most distinctive in the state, leading in the percentage of Hispanic, Spanish-speaking, migrant and low-income students. According to Region One, Hidalgo County consists of 98.5% of enrolled youth being of Hispanic origin and 85.4% classified as being economically disadvantaged.

With 85.4% of the youth being identified as coming from economically disadvantaged families, UTPA-TMAC can guarantee selected youth will come from the lower socioeconomic level.

With Rio South Texas being transformed from a largely agricultural economy into a vibrant region that serves as a hub for major international trade, the economic interdependence between Mexico and the United States has become a major characteristic of this region and with the anticipated growth in businesses relocating to this area, youth who pursue a career in manufacturing and or a related field, can establish themselves as part of the economic development of Rio South Texas and not have to leave the comforts of home. With this in mind, UTPA-TMAC will do various things to dispel the myths regarding manufacturing and a career in manufacturing.

By reinforcing the positive attributes a career in manufacturing has, youth will begin to see how manufacturing is no longer just a machine shop job. UTPA- TMAC will ensure youth receive personal testimonies, from both men and women, who are manufacturing professionals, other manufacturing related professionals, UTPA graduates and or TMAC college interns. Through these testimonies, youth will gain first hand knowledge about a career in manufacturing and the path required to get there.

EXHIBIT _____

Evaluation Process:

GOAL 1: To expose youth participants to the Principals of LEAN Green Manufacturing, Sustainability, Alternative Energy, and Team Building Activities

Objective

1. To foster youth knowledge of LEAN manufacturing and 5S's system through classroom instruction
2. To foster knowledge in Product Innovation and Prototyping.
3. To foster knowledge in Robotics.
4. To foster leadership skills in youth through team building activities

Measurable Outcomes

- Ensure 100% of youth participants learn the principals of LEAN Manufacturing
- Ensure 100% of youth participants in Product innovation and Prototyping.
- Ensure 100% of youth participants learn about Robotics.
- Ensure 100% of youth participants actively participate in team building activities—(evaluation)

GOAL 2: To expose youth participants to hands-on experience that encourages a career in manufacturing and engineering.

Objectives:

1. To provide experience to youth through hand on activities in team building,
2. To cultivate a career in manufacturing/engineering to youth through facility tours, employee testimonials, collaborations and classroom instruction.

Measurable Outcomes:

- Ensure 100% of youth experience hands-on activities in team building activities and the development of a competition for the best Robotic designs.
- Ensure 100% of youth experience manufacturer tours; speak to company employees and manufacturing related professionals.

Service Area Description: The University of Texas-Pan American is located in the middle of one of the fastest growing areas in the nation, the southern tip of Texas known as the Rio Grande Valley. UTPA is located in Edinburg, Texas, approximately 10 miles north of the US/Mexico border and 75 northwest of South Padre Island. Founded in 1927, The University of Texas - Pan American (UTPA) is a four-year, state-supported institution with more than 18,000 students. UTPA has the second largest Hispanic enrollment of any four-year institution

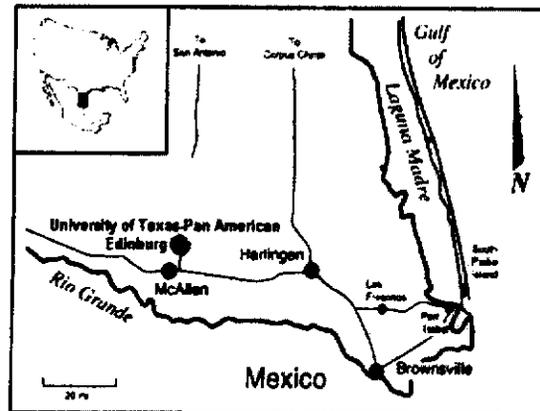


EXHIBIT _____

of higher learning in the continental United States. Of the 18,337 students enrolled in the Fall Semester of 2009, approximately 90% percent were Hispanic, making the UTPA the "Premiere Hispanic University" of Texas. To meet the challenge of South Texas' growing population, the University's faculty and staff have consistently made their expertise available and accessible to Region One Education Service Center, who serves the surrounding 37 school districts and 24 charter school campuses, in the seven county areas of Cameron, Hidalgo, Jim Hogg, Starr, Webb, Willacy, and Zapata Counties. PreK-12 students, their educators, and their parents to help reduce the rising drop-out rate and motivate students to succeed. The University is committed to excellence in instruction, student performance, research, scholarly accomplishment and professional service towards the expansion of international emphasis in all major areas of institutional endeavor.

Summer Camp Cost:

Ideas to Reality: How Engineering Can change Your Lives! Camp			
Number of Students	Summer Camp	Cost Per Student	Total Cost
40	5-Days	\$500.00	20,000.00
* Cost will include Breakfast and Lunch			
*Cost will include a TMAC T-Shirt			
GRAND TOTAL			\$20,000.00

EXHIBIT _____

Career & Technical Education Program-Summer Camps 2010

TMAC's Mission: The Texas Manufacturing Assistance Center (TMAC) exists to enhance the competitive position of the state's manufacturing sector. TMAC's manufacturing professionals work with a wide range of industrial firms, delivering training, providing technical assistance and implementing best business practices. Our particular emphasis is on the needs of small to mid-sized manufacturers. Focus areas include lean manufacturing and lean office principles, technology solutions, strategic management, quality systems, environment and safety.

TMAC is an affiliate of the Manufacturing Extension Partnership (MEP) program of National Institute of Standards and Technology (NIST). The MEP is the largest group of manufacturing consultants in the county dedicated to strengthen the economy by implementing proven programs.

In 13 years, TMAC has worked with more than 3,800 companies. In independent surveys, those customers have reported cumulative impacts totaling:

- \$1.63 billion in new or retained sales;
- \$466 million in cost savings and cost avoidance on materials, labor, inventory and equipment;
- \$368 million in new investments in equipment, technology and the workforce; and
- More than 12,824 Texas jobs created or retained.

TMAC delivers an array of services, training, and certifications that reduce errors and improve quality.

LEAN: Save time. Save money. Lean Enterprise streamlines business operations, reduces overhead, and harnesses the full capabilities of the workforce.

TMAC has a robust expertise in advanced manufacturing and supply chain tools to support productivity and profitable growth. If the ideal solution for your business includes inventory management, operations management, JIT or MRP, TMAC has the knowledge to customize scalable solutions as well as prove functionality before implementation.

Environmental management offers opportunities to save money and improve material usage. TMAC has proven methods for identifying opportunities for improvement and establishing customized solutions. Whether your company seeks a single Lean and Clean training or a fully integrated environmental management system, TMAC has tailored solutions for your business.

EXHIBIT _____

Program Title: Ideas to Reality: How Engineering Can Change Your Lives!

Camps Primary Location: University of Texas Pan American, 1201 W. University Drive, Edinburg, Texas 78539

Request Amount: \$20,000 for each week

Program Budget: \$20,000 for each week

Program Dates: Middle School: June 14-18, 2010

Program Description: According to a White House Press Release from November 2009, President Obama unveiled a campaign intended to promote science, technology, engineering, and math (STEM) Education among children called "Educate to Innovate" in the effort to motivate and inspire them to excel in STEM subjects. The National Science Board stated that they have produced studies and sponsored broad ranging national discussions among stakeholders in STEM education to identify the critical, doable actions to achieve the goals articulated so well by President Obama. They also state that "Our National economic prosperity and security requires that we remain a world leader in science and technology." "Precollege STEM education is the foundation of that leadership and must be one of our highest priorities as a Nation." To become part of this effort a collaborative initiative from The University of Texas-Pan American (UTPA), Texas Manufacturing Assistance Center (TMAC), College of Engineering, Rapid Response of Manufacturing, Region One Education Service Center's STEM Center of South Texas, and business leaders from Motorola, Inc. Global Operations McAllen DC of the Rio South Texas Region are working together to enhance STEM education through Manufacturing Engineering and Sustainability.

In 2007, 80% of manufacturers surveyed by the National Association of Manufacturing (NAM) reported that they are having trouble finding qualified employees. NAM states, that sixty percent of manufacturers typically reject half of all applicants as unqualified because of the lack of basic skills. Entry level skills in manufacturing have become more sophisticated and are requiring higher education and more training. Through this collaborative effort we are working together to improve the economic climate for job creation, talent development, and overall quality of life for the Rio South Texas Region. This region has identified advanced manufacturing as the means toward future economic prosperity in the area.

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EXHIBIT _____

Interlocal Cooperation Contract

This Interlocal Cooperation Contract (this "Contract") is entered into effective April 16, 2010 ("Effective Date") by and between the Contracting Parties shown below pursuant to authority granted in and in compliance with Chapter 791, *Texas Government Code*.

CONTRACTING PARTIES:

Receiving Party: Edinburg Consolidated Independent School District, a local government entity of the State of Texas.

Performing Party: The University of Texas-Pan American on behalf of its Texas Manufacturing Assistance Center, an institution of higher education and agency of the State of Texas.

PURPOSE:

The purpose of this Contract is to obtain the services of Performing Party to conduct a Career and Technical Education Program for Summer Camp 2010 (the "Project") as per exhibits A and B. This Contract will increase the efficiency and effectiveness of the Contracting Parties.

STATEMENT OF SERVICES TO BE PERFORMED:

Performing Party will expose youth participants to the following services ("services"):

- Product Innovation-Rapid Prototyping
- Robotics
- Advanced Manufacturing Techniques (Lean 101, Six Sigma, 5S System and Team Building)
- Entrepreneurship Workshop
- Presentation from Business/Industry CEO's to discuss manufacturing jobs within the region
- Finalize Camp with the tours of two Manufacturing Companies in the area

WARRANTIES:

Receiving Party warrants that (1) the services are necessary and authorized for activities that are properly within its statutory functions and programs; (2) it has the authority to contract for the services under authority granted in Chapter 11, *Texas Education Code*, and Chapter 791, *Texas Government Code*; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Contract, and (4) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

Performing Party warrants that (1) it has the authority to perform the services under authority granted in Chapter 77, *Texas Education Code* and Chapter 791, *Texas Government Code*; (2) it has all necessary power and has received all necessary approvals to execute and deliver this Contract, and (3) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

CONTRACT AMOUNT:

The total amount of this contract shall not exceed **\$40,000.00**

EXHIBIT _____

PAYMENT:

Receiving Party will remit payments to Performing Party for services satisfactory performed under this Contract in accordance with the Texas Prompt Payment Act ("Act"), Chapter 2251, *Texas Government Code*.

Payments made under this Contract will (1) fairly compensate Performing Party for the services performed under this Contract and (2) be made from current revenues available to Receiving Party.

TERM:

The term of this Contract begins on the Effective Date and expires on June 30, 2010.

- Camp I – June 14 – June 18, 2010 (reference Exhibit A)
- Camp II – June 21 – June 25, 2010 (reference Exhibit B)

NOTICES:

Except as otherwise provided in this Section, all notices, consents, approvals, demands, requests or other communications provided for or permitted to be given under any of the provisions of this Contract shall be in writing and shall be deemed to have been duly given or served when delivered by hand delivery or when deposited in the U.S mail by registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

If to Performing Party:

The University of Texas-Pan American
 1201 W. University Dr.
 Edinburg, TX 78539
 Attention: James R. Langabeer
 Vice-President for Business Affairs
 Fax: 956-381-2268
 Email: langabeer@utpa.edu

With Copy to:

The University of Texas-Pan American
 1201 W. University Dr.
 Edinburg, TX 78539
 Attention: Norma Dryer
 Interim Director of Materials Management
 Fax: 956-381-2164
 Email: dryern@utpa.edu

If to Receiving Party:

 Attention: _____
 Fax: _____
 Email: _____

EXHIBIT _____

With copy to: _____

Attention: _____
Fax: _____
Email: _____

Or such other person or address as may be given in writing by either party to the other in accordance with this Section.

TERMINATION:

In the event of a material failure by a Contracting Party to perform its duties and obligations in accordance with the terms of this Contract, the other party may terminate this Contract upon thirty (30) days' advance written notice of this termination setting forth the nature of the material failure; provided that, the material failure is through no fault of the terminating party. The termination will not be effective if the material failure is fully cured prior to the end of the thirty-day period.

Performing Party, an institution of higher education and agency of the State of Texas may terminate this Contract upon thirty (30) days' advance written notice of termination to the Receiving Party a local entity of the State of Texas.

OTHER PROVISIONS:

Payment of Debt or Delinquency to the State. Pursuant to Sections 2107.008 and 2252.903, *Texas Government Code*, Performing Party agrees that any payments owing to Performing Party under this Contract may be applied directly toward any debt or delinquency that Performing Party owes the State of Texas or any agency of the State of Texas regardless of when it arises, until such debt or delinquency is paid in full.

Products and Materials Produced in Texas. If Performing Party will provide services under this Contract, Performing Party covenants and agrees that in accordance with Section 2455.4441, *Texas Government Code*, in performing its duties and obligations under this Contract, Performing Party shall purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.

Venue; Governing Law. Hidalgo County, Texas shall be the proper place of venue for suit on or in respect of this Contract. This Contract and all of the rights and obligations of the parties hereto and all of the terms and conditions hereof shall be construed, interpreted and applied in accordance with an governed by and enforced under the laws of the State of Texas.

Entire Agreement; Modifications. This Contract supersedes all prior agreements, written or oral, between Performing Party and Receiving Party and shall constitute the entire agreement and understanding between the parties with respect to the subject matter hereof. This Contract and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Receiving Party and Performing Party.

Loss of Funding. Performance by a Contracting Party of its duties and obligations under this Contract may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature") and/or allocation of funds by the Contracting Party's governing board. If the Legislature fails to appropriate or allot the necessary funds to a Contracting Party, or a Contracting Party's governing board fails to allocate the

EXHIBIT _____

necessary funds, then the Contracting Party that loses funding may terminate this Contract without further duty or obligation under this Contract.

State Auditor's Office. The Contracting Parties understand that acceptance of funds under this Contract constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds pursuant to Sections 51.9335 (c) and 73.115 (c) and 74.008 (c), *Texas Education Code*. The Contracting Parties agree to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. The Contracting Parties will include this provision in all contracts with permitted subcontractors.

Assignment. This Contract is not transferable or assignable except upon written approval by Receiving and Performing Party.

Severability. If any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

Public Records. It shall be the independent responsibility of Receiving Party and Performing Party to comply with the provisions of Chapter 552, *Texas Government Code* (the "Public Information Act"), as those provisions apply to the parties' respective Information. Receiving Party is not authorized to receive public information requests or take any action under the *Public Information Act* on behalf of Performing Party. Likewise, Performing Party is not authorized to receive public information requests or take any other action under the *Public Information Act* on behalf of Receiving Party.

Executed effective as of the Effective Date by the following duly authorized representatives of the Contracting Parties:

RECEIVING PARTY:

Edinburg CISD

By: _____
Name: _____
Title: _____
Date: _____

PERFORMING PARTY:

The University of Texas-Pan American

By: _____
Name: Mrs. Ana Rodriguez
Title: Interim Provost/VPAA
Date: _____

By: _____
Name: Mr. James R. Langabeer
Title: VP of Business Affairs
Date: _____

Exhibits

- Exhibit A – Career & Technical Education Program – Summer Camps 2010, IDEAS TO REALITY (Middle School)
- Exhibit B – Career & Technical Education Program – Summer Camps 2010, IDEAS TO REALITY (High School)

EXHIBIT _____

APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH TEXAS VALLEY COMMUNITIES FOUNDATION-FOR PARTICIPANTS TO ATTEND FORD PAS PROFESSIONAL DEVELOPMENT INSTITUTE FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE SCHOOL, BREWSTER SCHOOL, HARWELL MIDDLE SCHOOL MEMORIAL MIDDLE SCHOOL, SOUTH MIDDLE SCHOOL, EDINBURG HIGH SCHOOL, JOHNNY G. ECONOMEDES HIGH SCHOOL AND EDINBURG NORTH HIGH SCHOOL.

Superintendent's Recommendation:

That the Board of Trustees approves the contact/consultant agreement with Texas Valley Communities Foundation for participants to attend FORD PAS Professional Development Institute from Barrientes Middle School, B.L. Garza Middle School, Brewster School, Harwell Middle School, Memorial Middle School, South Middle School, Edinburg High School, Johnny G. Economedes High School and Edinburg North High School.

Rationale:

FORD PAS is an academically rigorous, interdisciplinary curriculum and program that provides students with content knowledge and skills necessary for future success. The inquiry-and project-based program offers a series of modules that links learning in traditional academic subjects with challenges students will face in post-secondary education and the workplace as adults. These links are forged through cooperative efforts and innovative partnerships that join local high schools and middle schools, colleges and universities, and businesses. Through coordinated, real-world learning opportunities, Ford PAS provide experiences to help middle school and high school students make decisions about their future education and careers. This is a sole source item.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective 1: ECISD will offer all students a challenging high quality curriculum and will provide an Effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science

And social studies sections of the spring 2011 TAKS administration

Budgetary Information:

Contract negotiated by Griselda H. Quintanilla.

ENCORE Ford Pas Professional Development Institute-August 2-5, 2010

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
162 13 6411 00 001 022 000	Travel & Subsistence-Employee	\$3334.00	\$20,000.00	0	0	\$20,000.00
162 13 6411 00 002 022 000	Travel & Subsistence-Employee	\$3334.00	\$20,000.00	\$275.00	0	\$19,725.00
162 13 6411 00 003 022 000	Travel & Subsistence-Employee	\$3334.00	\$20,000.00	\$275.00	0	\$19,725.00
162 11 6411 00 042 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 043 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 044 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 045 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 046 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 102 022 000	Travel & Subsistence-Employee	\$10,000.00	\$10,000.00	0	0	\$10,000.00
162 11 6411 00 001 022 000	Travel & Subsistence-Employee	\$1,680.00	\$1,680.00	0	0	\$1,680.00
162 11 6411 00 002 022 000	Travel & Subsistence-Employee	\$1,538.00	\$1,680.00	0	\$142.00	\$1,538.00
162 11 6411 00 003 022 000	Travel & Subsistence-Employee	\$1,680.00	\$1,680.00	0	0	\$1,680.00

GRAND TOTAL: \$74,900.00

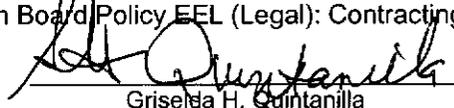
Resource Personnel:

Dr. René Gutiérrez, Superintendent of Schools
 Rigoberto Abrego, Assistant Superintendent for Finance and Operations
 Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
 Sylvia Garcia, Director of Finance
 Hector Gonzalez, Area Director of ISS (EHS)
 Santa T. Alvarado, Area Director of ISS (JEHS)
 Dominga Vela, Area Director of ISS (ENHS)
 Griselda H. Quintanilla, Coordinator for Career and Technical Education

Board Policy Reference and Compliance:

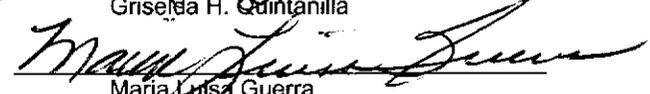
This item is in accordance with Board Policy EEL (Legal): Contracting for Instruction with outside agencies.

Prepared by



 Griselda H. Quintanilla

Approved by



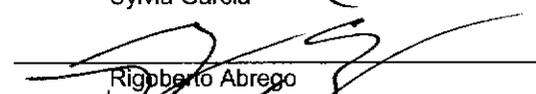
 Maria Luisa Guerra

Within Budgetary Allocation



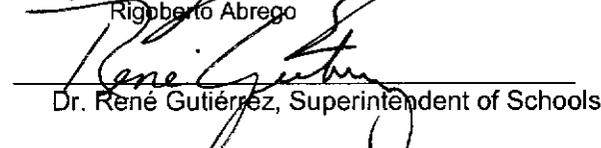
 Sylvia Garcia

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 Texas Valley Communities Foundation, 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 \$74,900.00 for services and related expenses. *

Approved and accepted by Contractor this 20th day of April 2010.

J. S. Maldonado

Contractor's Signature

Contractor's Name: Texas Valley Communities Foundation

Address: 2836 W. Trenton City: Edinburg State: TX Zip Code: 78541

Social Security: _____ Contract Period From: Aug 2 to Aug 5, 2010

Scope of Work: FORD Pas Professional Institute

Amount of Fee: \$74,900.00 16213641100001022000;16213641100002022000;16213641100003022000;

16211641100042022000;16211641100043022000;16211641100044022000;

Funding Account Number: _____ 16211641100045022000;16211641100046022000;16211641100102022000;

16211641100001022000;16211641100002022000;16211641100003022000

Contracted Services must be approved 24 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**

RESET FORM

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

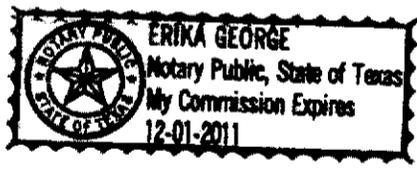
1. My name is Gilbert S. Maldonado. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:
Texas Valley Communities Foundation
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
ENCORE Annual Conference 2010
FORD Pas Professional Institute
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.

Gilbert S. Maldonado
(Signature)

SUBSCRIBED AND SWORN to before me on this 15 day of April, 2010

(Seal)

Erika George
(Notary Public, State of Texas)
Erika George
(Printed Name)
12-01-2011
(Date Commission Expires)



Company Name: Texas Valley Communities Foundation
 Address: 2836 W. Trenton Road
 City, State, Zip: Edinburg, TX 78541
 Telephone: 956-630-3331 Fax: 956-630-3344
 Contact Person: Gilbert Maldonado Email: gilbert@tvcof.org

EXHIBIT _____

Edinburg Consolidated Independent School District (ECISD)
ENCORE Ford Partners in Advanced Studies (ePAS) Professional
Development Institute August 2010
 AGENDA

Day One	
8:00 – 8:30	Breakfast
8:30 – 9:15	Introduction <ul style="list-style-type: none"> • Welcoming Remarks • Ice Breaker – Compass Points
9:15 – 9:45	Welcome and Opening Moves <ul style="list-style-type: none"> • Use Microlab protocol - See Microlab Protocol Triads, (3) rounds (1) Why are you involved in Education? (2) How has your role of teacher/administrator evolved since you began teaching? (3) What are your goals/hopes for the next 3 days? • Groups report out some of the goals • Debrief the process
9:45 – 10:00	Goals, Outcomes and Agenda & Community Agreements
10:00 – 10:45	"Welcome to my Village" Addressing School Culture /Chalk Talk (modified) <i>Notes: Concept of school culture. Culture of school can negatively affect innovative pedagogy. Understand concept, how it manifest itself and then learn how to change. Reflect on their learning about culture and what they need to create.</i> <i>Chart Paper--Describe cultures in which they work, Describe one with strong and weak culture. PDPs as someone who can leverage ...</i> Facilitator Notes: <ul style="list-style-type: none"> • See Protocol - Visit our Village Exercise and session write-up • School culture survey?

	<ul style="list-style-type: none"> • Indicators of school success
10:45—11:00	BREAK
11:00—1:00	<ul style="list-style-type: none"> • Inquiry-based Teaching and Learning: Participants explore benefits and challenges to inquiry based teaching and learning. They also became familiar with instructional strategies that support inquiry in their classroom.
1:00—1:45	LUNCH WITH ACT PRESENTATION ON THE COLLEGE AND CAREER READINESS STANDARDS
2:00—4:15	<ul style="list-style-type: none"> • Pillar Talk: Participants read and discuss articles on education topics related to Ford PAS. They are introduced to the idea of using structured protocols as a way to do a close reading of text and share ideas.
4:15—4:30	Wrap Up (Questions/Reflections Index Cards to discuss next day)

Day Two	
8:00—8:15	Continental Breakfast Morning Warm-up—Address Index Card Questions Continental Breakfast
8:15—9:30	About Ford PAS – Curriculum Overview
9:30—9:45	Break
9:45-12:00	Project Based Learning: Introduction to the Building a Business Project: Participants learn about the role that project based learning plays in Ford PAS, and how to support students engaged in this kind of learning. Participants are introduced to the project in <i>Planning for Business Success</i> (Module 7). They consider how to support students' learning during this project, beginning with helping students choose a business idea.
12:00—12:45	LUNCH WITH PRESENTATION BY ENCORE SCHOLARS
12:45-3:00	Communication Skills: Participants are introduced to different types of communication skills that students learn and apply in Media and Messages (Module 2), and they consider the value of teaching these skills in a business course. Participants engage in Activity 3, Help Wanted, in which they analyze a video of two people interviewing for a job as a market research analyst and consider how the design of the

	activity supports the development of students' communication skills.
3:00-3:15	BREAK
3:15 – 4:15	Student Panel – Ford PAS Student Reflections (Edinburg HS)
4:15-4:30	Reflections: Journal – How have the activities of the day clarified or helped you understand your role as a Ford PAS teacher?

Day Three

8:00 – 8:15	Continental Breakfast
8:15 – 10:30	Discussion Cases: Coordinated Learning Experiences: Participants read and explore discussion cases that focus on Ford PAS coordinated Learning Experiences (CLEs). Each case presents real scenarios that are used with the modules <i>The Wealth of Nations</i> (Module 13) and <i>Markets Without Borders</i> (Module 14). They engage in the discussion cases using a protocol that is designed to provide constructive feedback to the teacher presenting his/her case. Participants explore ways to make CLEs more effective and meaningful.
10:30 – 10:45	Break
10:45-1:00	Creating Meaningful Coordinated Learning Experiences: Participants engage in two sessions from Activity 4, <i>Borrowing for the Future: Managing Credit and Debt</i> , from the module <i>Calculating your Future</i> . They decide whether they would apply for and use a credit card for a given scenario. Participants then engage in a simulated CLE with representatives from a credit company and consider how the CLE enhances the learning experience and how it builds on the knowledge and skills that student will learn in the module activities.
1:00 – 1:30	LUNCH WITH PRESENTATION BY BBVA COMPASS VP FOR HUMAN RESOURCE
1:30-2:00	Ford PAS Materials and Resource Overview
2:00 – 2:45	Website Overview and Registration
2:45-3:15	Website Scavenger Hunt
3:15-3:30	Closing Reflections – Chalk Talk

Day Four for Content Teachers	
8:00–8:15	Meet at Texas Valley Communities Foundation Continental Breakfast
8:15–10:00	Coordinated Learning Experience – Wells Fargo Bank, Doctor's Hospital at Renaissance, IBC Bank, Texas Workforce Solutions
10:00–10:15	Break
10:15-12:00pm	Debrief CLE and Design a CLE for Students
12:00-1:30pm	Working Lunch with Presentation by Business Leader from the ENCORE Advisory Board
1:30-3:30pm	CLE Design and Implementation

Day Four for CTE, Math and Science Teachers	
8:00–8:15	Meet at Texas Valley Communities Foundation Continental Breakfast
8:15–10:00	CSI Forensic <ul style="list-style-type: none"> • Use forensic kits to develop inquiry-based learning • Lab investigation with Crime Scene • Debrief the process
10:00–10:15	Break
10:15-12:00pm	Careers in Forensic and Law Enforcement
12:00-1:30pm	Working Lunch with Hidalgo County Director for Pathology and Crime Scene
1:30-3:30pm	BOT-Brain <ul style="list-style-type: none"> • Use Robotics Kits to develop inquiry-based learning • CAD Design • Debrief the process

Day Five	
8:00—8:15	Meet at Texas Valley Communities Foundation Continental Breakfast
8:15—3:00pm	Intended Outcomes Participants will: <ul style="list-style-type: none"> ▪ Reflect on current teaching strategies; ▪ Share successes and challenges in implementing Ford PAS; ▪ Identify strategies to overcome challenges; ▪ Network with other Ford PAS teachers in the South Texas HUB; ▪ Identify resources, tools and training needed to successfully implement Ford PAS;

Calendar of Events	Date(s)
Day 1 - Professional Development - Improving Teaching Effectiveness	Day One
Day 2 - Ford PAS curriculum - Project-Based Learning	Day Two
Day 3 - Ford PAS components - Technology Integration and Real-World Practices	Day Three
Day 4 - Coordinated Field Based Learning Experience/CSI and Bot-Brain Training including Kits for each teacher	Day Four
Ford PAS Support Service	08/01 - 05/31/2011
Ford PAS Follow-Up Session	Day Five
CLE School Site Development	School Year
Evaluation Tool/Executive Summary Report	
ENCORE FORD PAS Shirts	
Working Lunch for all attendees with College and Career Readiness Presentations	
Creation of ECISD Business Advisory Council	05/31/2011

Registration Fee:

\$1,498.00 per teacher

APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH TEXAS VALLEY COMMUNITIES FOUNDATION-ENCORE(ENGAGING COMMUNITIES FOR COLLEGE READINESS) FOR STUDENTS FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE SCHOOL, HARWELL MIDDLE SCHOOL, MEMORIAL MIDDLE SCHOOL, SOUTH MIDDLE SCHOOL AND BREWSTER SCHOOL TO ATTEND THE ENCORE ANNUAL CONFERENCE BEING HELD ON MAY 7,8, 2010 AT UTPA.

Superintendent's Recommendation:

That the Board of Trustees approve the Contract /Consultant agreement with Texas Valley Communities Foundation-ENCORE(Engaging Communities for College Readiness) for students from Barrientes Middle School, B.L. Garza Middle School, Harwell Middle School, Memorial Middle School, South Middle School and Brewster School to attend the ENCORE Annual Conference being held on May 7,8, 2010 at UTPA.

Rationale:

Engaging Communities for College Readiness (ENCORE) First Annual Conference is an event to celebrate the importance of career and college readiness. Hundreds of Hispanic secondary students and their parents will participate in interactive college tours, research-based high school dropout prevention sessions, bilingual hands-on career exploring sessions and customized workshops in the area of financial aid, college readiness and life skills development. Students and parents will have an opportunity to explore different career paths in the fields of science, engineering and business as they interact with college students and university professors. This is a sole source item.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective I: ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science and social studies sections of the spring 2011 TAKS administration.

Budgetary Information:

Contract negotiated by Griselda H. Quintanilla.
May 7, 8, 2010

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
162 11 6412 00 046 022 000	Travel & Subsistence/Student	\$19,800.00	\$57,750.00	\$8,900.00	\$14,632.00	\$34,218.00
162 11 6412 00 043 022 000	Travel & Subsistence/Student	\$19,800.00	\$41,130.00	0.00	\$20,936.00	\$20,194.00
162 11 6412 00 102 022 000	Travel & Subsistence/Student	\$19,800.00	\$50,450.00	\$8,900.00	\$12,719.00	\$28,830.00
162 11 6412 00 042 022 000	Travel & Subsistence/Student	\$19,800.00	\$48,150.00	\$8,900.00	\$13,179.23	\$26,070.77
162 11 6412 00 045 022 000	Travel & Subsistence/Student	\$19,800.00	\$49,450.00	0.00	\$23,018.00	\$26,432.00
162 11 6412 00 044 022 000	Travel & Subsistence/Student	\$19,800.00	\$50,850.00	\$8,900.00	\$19,889.00	22,061.00

GRAND TOTAL: \$118,800.00

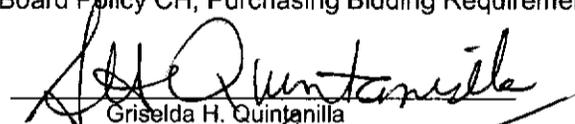
Resource Personnel:

Dr. René Gutiérrez., Superintendent of Schools
 Rigoberto Abrego, Assistant Superintendent for Finance and Operations
 Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
 Sylvia Garcia, Director of Finance
 Griselda H. Quintanilla, Coordinator for Career and Technical Education

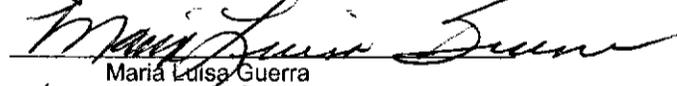
Board Policy Reference and Compliance:

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

Prepared by


Griselda H. Quintanilla

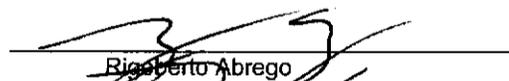
Approved by


Maria Luisa Guerra

Within Budgetary Allocation


Sylvia Garcia

Finance Department Approval


Rigoberto Abrego

Recommended by

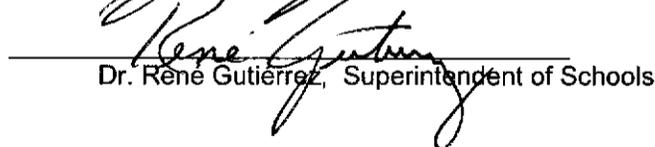

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Texas Valley Communities Foundation 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 \$ 118,800.00 for services and related expenses. *

Approved and accepted by Contractor this 13th day of April 20 10.

J. S. Maldonado
Contractor's Signature

Contractor's Name: Texas Valley Communities Foundation

Address: 2836 W. Trenton City: Edinburg State: TX Zip Code: 78541

Social Security: _____ Contract Period From: May 7 to May 8, 2010

Scope of Work: ENCORE Annual Conference 2010

Amount of Fee: \$118,800.00

Funding Account Number: 162-11-6412-00-044-022-000, 162-11-6412-00-045-022-000
162-11-6412-00-046-022-000, 162-11-6412-00-043-022-000
162-11-6412-00-102-022-000, 162-11-6412-00-042-022-000

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.

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



**Edinburg Consolidated Independent School District
Sole Source Affidavit**

RESET FORM

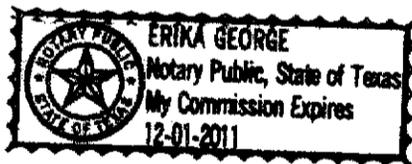
BEFORE ME, the undersigned official, on this day, personally appeared, Gilbert S. Maldonado
A person known to me to be the person whose signature appears below, who after being duly
sworn upon his oath deposed and said:

1. My name is Gilbert S. Maldonado. 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:
Texas Valley Communities Foundation
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
ENCORE Annual Conference 2010
FORD Pas Professional Institute
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.

Gilbert S. Maldonado
(Signature)

SUBSCRIBED AND SWORN to before me on this 15 day of April, 2010

(Seal)



Erika George
(Notary Public, State of Texas)

Erika George
(Printed Name)

12-01-2011
(Date Commission Expires)

Company Name: Texas Valley Communities Foundation
 Address: 2836 W. Trenton Road
 City, State, Zip: Edinburg, TX 78541
 Telephone: 956-630-3331 Fax: 956-630-3344
 Contact Person: Gilbert Maldonado Email: gilbert@tvcof.org

EXHIBIT _____

add ECISD Logo



ENCORE Annual Conference 2010

As of: March 30, 2010

ENCORE Student Day	
Friday, May 7, 2010	8:30am - 2:30pm
8:30 - 9:00am	Registration and Welcome
9:00 - 9:30am	The Boeing Company Breakfast Featuring Speaker Reynaldo Reynosa, Boeing Aeronautics "From the ECISD to the building the Boeing 787"
9:45 - 11:15am	Breakout Student Session A – Student Groups 1-7 Breakout Student Session B – Student Groups 7-14
11:30am - 12:30pm	NASA Exploration Lunch Featuring Charlie Galindo, NASA Johnson Space Center "From the Migrant Fields to NASA"
12:45 - 2:15pm	Breakout Student Session A – Student Groups 1-7 Breakout Student Session B – Student Groups 7-14
2:15 - 2:30pm	Closing Remarks (Raffle Door Prizes) – All Groups
ENCORE Parent Day	
Saturday, May 8, 2010	8:30am - 3:00pm
8:30 - 9:00am	Registration and Welcome
9:00 - 9:30am	State Farm Breakfast
9:45 - 11:15am	Parent Breakout Session 1 - Parent Group A University Student/Parent Experience – Parent Group B Robotics Student Competition Elimination Round – Student Group A University Student/Parent Experience – Student Group B
11:30am - 12:15pm	AT&T Lunch
12:25 - 1:25pm	Parent Breakout Session 2- Parent Group B University Student/Parent Experience – Parent Group A Robotics Student Competition Elimination Round – Student Group B University Student/Parent Experience – Student Group A
1:35 - 2:00pm	Student/ Parent Breakout Session 3- (All Groups except Finalists) Parent Competition Finalists - Parent Group Finalists Student Robotics Competition Finals – Student Group Finalists

2:15 - 3:00pm

ENCORE CAMP Graduation Ceremony (All Groups)
Robotics Competition Champions Ceremony (All Groups)

ENCORE Conference Breakout Sessions

May 7, 2010 – ENCORE Student Day

8:30 a.m. – 2:30 p.m.

State Farm Insurance Company

The Value of a college education is important, as it relates to careers in the Banking and Insurance Fields.

The Boeing Company

2020 Careers in Engineering Aeronautics and Space

AT&T Foundation

"From the migrant fields to Corporate America" by Sergio Contreras

Wells Fargo Bank

"Hands on Banking" A program for teenagers to prepare for college finance.

The Ford Motor Company

The importance of 21st skills in the college readiness process

Exxon Mobil Foundation

Careers and College Readiness in demand for Science, Geology, and Engineering Fields.

NASA Mentors

Are you preparing to be college-ready? Find out about the NASA's Student Internship Programs

Renaissance Hospital

Healthcare in the Rio Grande Valley in the next 20 years: Learn about growing field of Healthcare Careers for Industry from nursing to researchers.

ACT

College Entrance Exams and University Access Procedures

Llano Grande Research Center

Financing your Education: Take Advantage of FREE Money (EN)
Lessons Learned: A Parent Reflection about College (Bilingual)

Texas Guaranteed Loan Corporation (TG)

Financial Aid and Student Loans: Learn more about it.

May 8, 2010 – ENCORE Parent Day

8:30 a.m. – 3:00 p.m.

Llano Grande (English & Spanish)

Financing your Education: Take Advantage of FREE Money (EN)
Lessons Learned: A Parent Reflection about College (Bilingual)

VAMOS (Bilingual)

How do I apply for a scholarship? Do I qualify?

La Union del Pueblo Entero (Spanish)

Parent Day

How do I get involved in improving my children educational achievement?

Valley Outreach Center

Student Day & Parent Day

Learn about the Gates-Millennium Scholars Program – Your front-row ticket to College
University Application Process: How can I know the career I need to choose?

HIPPY (Bilingual)

Student Day & Parent Day

“College Readiness begins at home”

Valley Interfaith (Bilingual)

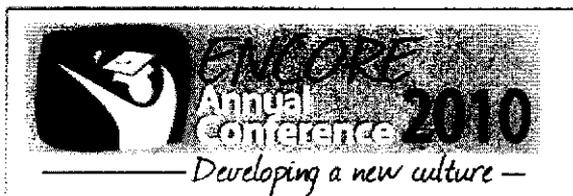
Parent Day

Organizing parent efforts to improve educational achievement

South Texas Promotores Association (Spanish)

Parent Day

Parental Involvement: The big key in the college readiness process



Edinburg CISD

ECISD High School Package – ENCORE Student Day & ENCORE Parent Day

- **Admission for ONE Student to the ENCORE Student Day**
 - **Includes:** Breakfast, Lunch, College Readiness Shirt, College Cap, Conference Tote Bag, access to two breakout sessions and opportunity to win door prizes.

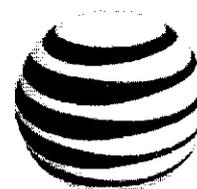
Registration Fee: \$198.00

- **Admission for ONE Student and Parents to ENCORE Parent Day**
 - **Includes:** Breakfast, Lunch, access for students and parents to three breakout sessions and opportunity to win door prizes.

Registration Fee: ~~\$198.00~~ Matched by the Bill and Melinda Gates Foundation

Confirmed Conference Partners

BILL & MELINDA
GATES foundation



at&t



ExxonMobil

APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH THE FLIPPEN GROUP FOR PARTICIPANTS TO ATTEND A CAPTURING KIDS HEARTS TRAINING FOR EDINBURG HIGH SCHOOL, JOHNNY G. ECONOMEDES HIGH SCHOOL AND EDINBURG NORTH HIGH SCHOOL

Superintendent's Recommendation:

That the Board of Trustees approve the contact/consultant agreement with The Flippen Group for participants to attend a Capturing Kids Hearts Training for Edinburg High School, Johnny G. Economedes High School and Edinburg North High School.

Rationale:

Truly remarkable outcomes are possible in a classroom where trust, respect, and caring relationships flourish. But creating such an environment is a tremendous challenge. Capturing Kids' Hearts is a 3-day off-site learning experience that provides tools for administrators, faculty and staff to build positive, productive, trusting relationships-among themselves and with their students. These processes can transform the classroom and campus environment, paving the way for high performance.

Outcomes: Participants will learn proven, repeatable skills that help:

Develop safe, trusting, self-managing classrooms, improve classroom attendance by building students' motivation and helping them take responsibility for their actions and performance, decrease delinquent behaviors such as disruptive outbursts, violent acts, drug use and other risky behavior, utilize the EXCEL Model and reinforce the role of emotional intelligence in teaching and develop students' empathy for diverse cultures and backgrounds.

This is a sole source item.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective 1: ECISD will offer all students a challenging high quality curriculum and will provide an Effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science And social studies sections of the spring 2010 TAKS administration

Budgetary Information:

Contract negotiated by Griselda H. Quintanilla.
Capturing Kids Hearts Training-May 12, 13, 14, 2010.

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
285 11 6291 96 001 030 200	Consultant Services	\$8,333.16	\$8,333.16	0	0	\$8,333.16
285 11 6291 96 002 030 200	Consultant Services	\$5,133.67	\$5,133.67	0	0	\$5,133.67
285 11 6291 96 003 030 200	Consultant Services	\$8,333.17	\$8,333.17	0	0	\$8,333.17

GRAND TOTAL: \$21,800.00

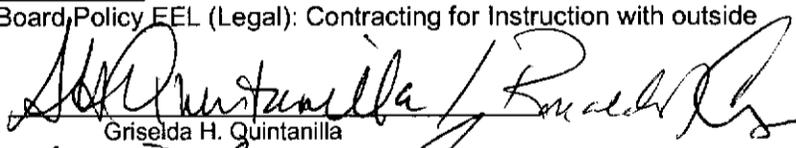
Resource Personnel:

Dr. René Gutiérrez., Superintendent of Schools
Rigoberto Abrego, Assistant Superintendent for Finance and Operations
María Luisa Guerra, Assistant Superintendent for Instruction/Support Services
Sylvia Garcia, Director of Finance
Hector Gonzalez, Area Director of ISS (EHS)
Santa T. Alvarado, Area Director of ISS (JEHS)
Dominga Vela, Area Director of ISS (ENHS)
Griselda H. Quintanilla, Coordinator for Career and Technical Education

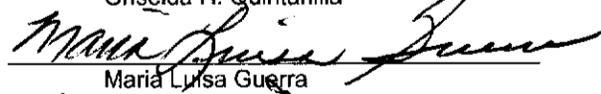
Board Policy Reference and Compliance:

This item is in accordance with Board Policy EEL (Legal): Contracting for Instruction with outside agencies.

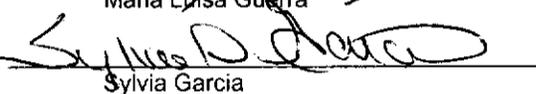
Prepared by


Griselda H. Quintanilla

Approved by


María Luisa Guerra

Within Budgetary Allocation


Sylvia Garcia

Finance Department Approval


Rigoberto Abrego

Recommended by

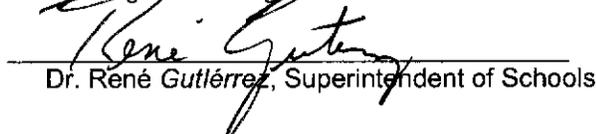

Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and The Flippen Group 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 \$21,800.00 for services and related expenses. *

Approved and accepted by Contractor this 1st day of April 2010.

Kim Deuman for The Flippen Group
Contractor's Signature

Contractor's Name: THE FLIPPEN GROUP

Address: 1199 Haywood Drive City: College State: TX Zip Code: 77845

TX ID# 74-2900345 Station _____
Social Security: _____ Contract Period From: May 12 to May 14, 2010

Scope of Work: Capturing Kids Hearts Training

Amount of Fee: \$21,800.00

Funding Account Number: 285-13-6291-96-001-020-200 & 285-13-6291-96-002-020-200 & 285-13-6291-96-003-020-200

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.

*90 days as per our contract, but we will allow 30 days since we are just a month away
KJL*

	<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.

EXHIBIT _____



Edinburg Consolidated Independent School District
Sole Source Affidavit

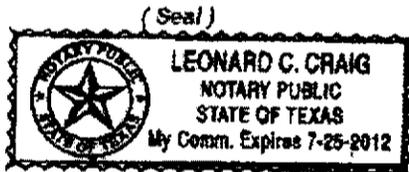
RESET FORM

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 Kim Herman 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:
The Flippen Group
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
Capturing Kids Hearts Training
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.

Kim Herman
(Signature)

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



Leonard C. Craig
(Notary Public, State of Texas)
Leonard C. Craig
(Printed Name)
7-25-2012
(Date Commission Expires)

Company Name: The Flippen Group
Address: 1199 Haywood Drive
City, State, Zip: College Station, TX 77845
Telephone: 888-608-8488 Fax: 877-941-4700
Contact Person: Kim Herman Email: kim.herman@flippengroup.com

EXHIBIT _____



THE FLIPPEN GROUP

Bringing out the best in People

Training Confirmation Agreement
for
Edinburg Consolidated Independent
School District

March 26, 2010

The Flippen Group · 1199 Haywood Drive · College Station, TX 77845 · 800.316.4311 · www.flippengroup.com

EXHIBIT _____



THE FLIPPEN GROUP

Bringing out the best in People

Arminda Martinez
Edinburg Consolidated Independent School District
P. O. Drawer 990
Edinburg, TX 78540

Thank you for selecting The Flippen Group to provide your staff development needs. We look forward to serving you. Our goal is to provide you with a training that will both motivate and empower the participants to a new level of success. Please take a moment to review the information that follows and then sign and return this form to us promptly in order to confirm your training reservation.

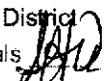
SECTION 1: TRAINING INFORMATION

Training: Capturing Kids' Hearts
Dates: May 12-14, 2010 (Wednesday – Friday)
Times: 8:00 AM – 4:00 PM each day (with lunch from 12:00pm – 1:00pm)
Location: TBA
Audience: Up to 50 people
Presenters: 1 trainer from The Flippen Group

SECTION 2: TRAINING SET-UP SPECIFICATIONS

Note: All facility details will need to be coordinated and funded by Edinburg Consolidated Independent School District. As you know, the environment in which the training is conducted impacts training effectiveness. In order to ensure outstanding results for those attending, we will need your help in arranging the facility based on the specifications found below.

- 2.1 There are to be **no more than 50 people per trainer** because of group processes involved.
- 2.2 As our training is a process, participants must attend all sessions consecutively and should not "come and go" to sessions.
- 2.3 There are no make-up-days for training. Please invite participants who will be able to attend all three days.
- 2.4 A quiet and service oriented facility should be selected for this type of training. **Training cannot be conducted on district or school properties.**
- 2.5 A meeting room should be selected that is at least 40' X 70' (or 2800 square feet) in size for every group of 50 people expected and should be set in a "Modified Chevron" shape (see appendix A) with no participant's back positioned toward the presenter.
- 2.6 Each meeting room should allow space for two breakout sessions on the first day.
- 2.7 Training cannot be in a long, narrow room.
- 2.8 Each meeting room should comfortably seat all participants. Each meeting room should have comfortable chairs, good acoustics, and lighting that can be dimmed or brightened on demand.
- 2.9 In order to provide a quality presentation, we will need the following pieces of equipment to be provided, set up, and tested for function in each meeting room prior to our arrival at training:
 - Speaker's table or podium
 - Registration table for check-in needs
 - 2 display tables inside the meeting room(s)
 - Post-it style flipchart pad with easel and selection of colored markers
 - Wireless lavalier microphone
 - DVD video projector system with large screen and speaker system for all 3 days
- 2.10 Refreshments and light beverages need to be set up by the booking organization for the entire day for all participants (NO alcohol). Meals can be coordinated by Edinburg Consolidated Independent School District with facility or caterer of choice or left up to individuals on their own.

Edinburg Consolidated Independent School District
Authorized Signer Initials 

The Flippen Group • 800.316.4311 • www.flippengroup.com
1199 Haywood Drive • College Station, TX 77845

May 12-14, 2010



THE FLIPPEN GROUP

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SECTION 3: YOUR INVESTMENT

Contract Fee: \$20,000.00

Travel Fee: \$1,800.00*

Other charges: A \$20,000.00 fee will be charged if group size exceeds 50 people as another trainer will be needed and is subject to availability.

*Travel packages will be billed at rate of \$1,000.00 for one-day events, \$1,500 for two-day events and \$1,800 for three-day events (per trainer). Travel rates are subject to change. Travel expenses that The Flippen Group has incurred and that have to be cancelled as a result of rescheduling or cancelling of a service without two weeks notice, may result in an extra charge to your organization.

SECTION 4: PAYMENT POLICIES

- 4.1 A non-refundable payment of \$20,000.00 is required with this signed and returned confirmation agreement.
- 4.2 Travel fee and remainder of other charges assessed (if applicable) will be required 30 days following the conclusion of training.
- 4.3 Please make any purchase orders or checks payable to The Flippen Group.

SECTION 5: EVENT CONFIRMATION

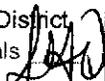
Both parties will consider this program confirmed upon the signing of this agreement and receipt of the full contract fee prior to April 9, 2010. Upon execution of this Agreement, The Flippen Group will reserve your function at the exclusion of all other business opportunities.

Edinburg Consolidated Independent School District grants The Flippen Group permission to contact its employees and or faculty members via email.

SECTION 6: RESCHEDULING/CANCELLATION POLICY

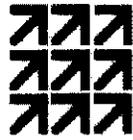
- 6.1 The Flippen Group can honor rescheduling requests 90 days or more before the first day of the event at no penalty and can be rescheduled for another time based on availability.
- 6.2 Should Edinburg Consolidated Independent School District notify The Flippen Group less than 90 days before the first day of the event, then both parties understand this event has been cancelled and the full contract fee will be assessed.
- 6.3 Force Majeure: Neither party shall be liable for any failure to perform its obligations where such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity [or telephone service], and no other Party will have a right to terminate this Agreement in such circumstances.

Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

Edinburg Consolidated Independent School District
Authorized Signer initials 

The Flippen Group · 800.316.4311 · www.flippengroup.com
1199 Haywood Drive · College Station, TX 77845

May 12-14, 2010



THE FLIPPEN GROUP

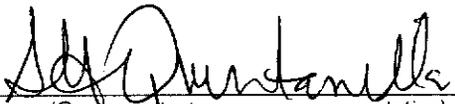
Bringing out the best in People

SECTION 7: INTELLECTUAL PROPERTY POLICY

- 7.1 The Flippen Group's intellectual property is a crucial part of providing training materials and consulting services to its clients, and The Flippen Group could not continue its work if its clients did not honor and respect The Flippen Group's intellectual property rights. None of our work or work product is done on a "work for hire" basis, and all of our material and work product is owned exclusively by The Flippen Group and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret. Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of The Flippen Group. By entering into this agreement you are expressly acknowledging and agreeing to the matters set forth in this paragraph, and you are agreeing that none of the training materials, notebooks, videos, presentations, processes, concepts, or parts thereof may be used by you, for any purpose, without the express advance written consent of The Flippen Group. In addition, you are agreeing to have any of your engaged contractors or subcontractors sign an agreement to protect The Flippen Group's intellectual property.
- 7.2 Video and/or audio taping is strictly prohibited without prior written approval by The Flippen Group.
- 7.3 Media representatives are not allowed to attend training without prior written approval by The Flippen Group.

SECTION 8: CONFIRMATION

I have read and understand the policies of The Flippen Group as printed in this agreement, and, as the contact person for this training, I will endeavor to see that all policies and related details are understood and completed by all involved parties in the planning of this event.

Signed: 
(Group contact person or representative)

Date: 4/6/10

Print Name: Griselda H. Quintanilla

Title: Coordinator

SECTION 9: CONTACT US

If you have any questions or need additional assistance, please do not hesitate to contact us.

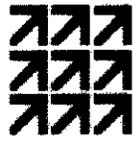
The Flippen Group
Attn: Kim Herman
1199 Haywood Drive
College Station, TX 77845

Phone: 888-608-8488
Fax: 877-941-4700
kim.herman@flippengroup.com

Edinburg Consolidated Independent School District
Authorized Signer Initials 

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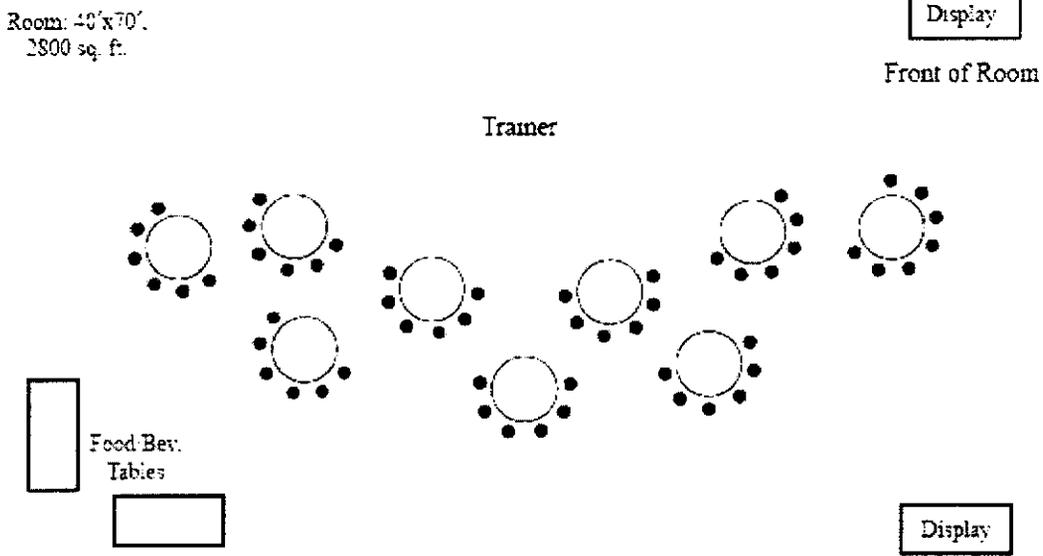
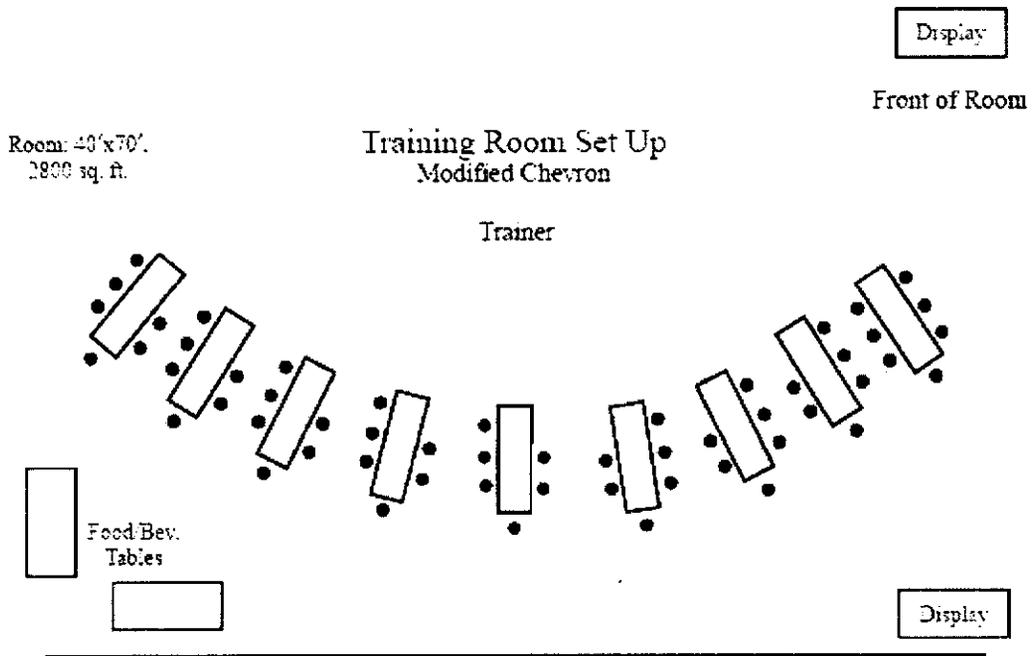
May 12-14, 2010



THE FLIPPEN GROUP

Bringing out the best in People

APPENDIX A



Please choose based on table type availability or if both table types available, please choose based on room shape size to maximize walking movement space for both the facilitator and participants.

Edinburg Consolidated Independent School District
Authorized Signer Initials *[Signature]*

The Flippen Group · 800.316.4311 · www.flippengroup.com
1199 Haywood Drive · College Station, TX 77845

May 12-14, 2010

APPROVAL OF THE PURCHASE OF THE STUDENT ACHIEVEMENT WORKSHOP, DISCOVER 7 EDUCATORS WORKSHOP AND 7 HABITS STUDENT/PARENT WORKSHOP, PREMIER GO PROGRAM FOR EDINBURG HIGH SCHOOL, ECONOMEDES HIGH SCHOOL, AND EDINBURG NORTH HIGH SCHOOL AND THE PREMIER GET SET PROGRAM, STUDENT ACHIEVEMENT WORKSHOP, AND PREMIER PLANNERS FOR BARRIENTES MIDDLE SCHOOL, GARZA MIDDLE SCHOOL, HARWELL MIDDLE SCHOOL, MEMORIAL MIDDLE SCHOOL, SOUTH MIDDLE SCHOOL AND BREWSTER SCHOOL

Superintendent's Recommendation:

That the Board of Trustees approve the purchase of the Student Achievement Workshop, Discover 7 Educators Workshop and 7 Habits Student/Parent Workshop, Premier Go Program for Edinburg High School, Economedes High School, and Edinburg North High School and the Premier Get Set program, Student Achievement Workshop and Premier Planners for Barrientes Middle School, Garza Middle School, Harwell Middle School, Memorial Middle School, South Middle School and Brewster School.

Rationale:

The Premier Go and Get Set Programs are aligned to academic standards and designed by educators to help tackle one of the biggest challenges faced by schools today: student character. It is a powerful, how-to approach to help 7th thru 9th grade students develop character for positive behavior. This program is principle-centered on the teaching of Sean Covey's The 7 Habits of Highly Effective Teens with a focus on utilizing The 7 Habits in the transition from middle school to high school. This program includes training for students, teachers and parents: Premier Student Achievement Workshop, Discover 7 Educators Workshop and 7 Habits Student/Parent Workshop. The Go and Get Set Programs are designed to inspire and empower all students to work toward future opportunities, through a proven curriculum of self-exploration, knowledge building, and skill development and prepare our students for college and career success.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective I: ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science and social studies sections of the spring 2011 TAKS administration.

Budgetary Information:

This is a sole source item. Contract negotiated by Griselda Quintanilla.

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
162 11 6399 00 001 022 000	General Supplies	\$3,845.00	69,433.00	19,356.00	36,090.32	13,986.00
162 11 6399 00 002 022 000	General Supplies	\$3,845.00	77,932.00	22,411.00	44,633.03	10,887.00
162 11 6399 00 003 022 000	General Supplies	\$3,845.00	72,432.00	21,694.00	34,868.28	15,868.00
162 11 6399 00 042 022 000	General Supplies	\$3,845.00	7,500.00	1,325.00	331.46	5,842.00
162 11 6399 00 043 022 000	General Supplies	\$3,845.00	7,500.00	1,229.00	1,141.89	5,128.99
162 11 6399 00 044 022 000	General Supplies	\$3,845.00	7,500.00	864.00	667.08	5,968.75
162 11 6399 00 045 022 000	General Supplies	\$3,845.00	7,500.00	684.00	204.19	6,611.64
162 11 6399 00 046 022 000	General Supplies	\$3,844.00	7,500.00	853.00	681.70	5,965.15
162 11 6399 00 102 022 000	General Supplies	\$3,844.00	7,321.00	1,478.00	676.21	5,166.79
162 11 6291 00 001 022 000	Consultant Services	\$4,485.00	4,485.00	0	0	4,485.00
162 11 6291 00 002 022 000	Consultant Services	\$4,485.00	4,485.00	0	0	4,485.00
162 11 6291 00 003 022 000	Consultant Services	\$4,485.00	4,485.00	0	0	4,485.00

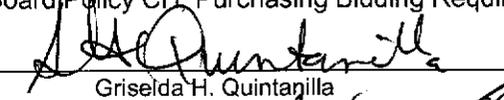
GRAND TOTAL: \$48,058.00

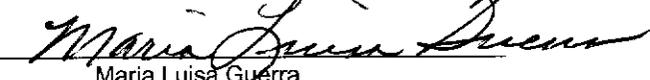
Resource Personnel:

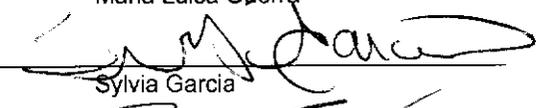
- Dr. René Gutiérrez., Superintendent of Schools
- Rigoberto Abrego, Assistant Superintendent for Finance and Operations
- Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
- Sylvia Garcia, Director of Finance
- Griselda H. Quintanilla, Coordinator for Career and Technical Education

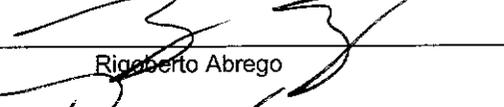
Board Policy Reference and Compliance:

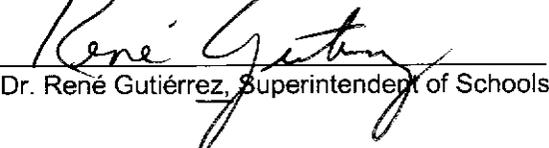
This item is in accordance with Board Policy CH Purchasing Bidding Requirements.

Prepared by 
Griselda H. Quintanilla

Approved by 
Maria Luisa Guerra

Within Budgetary Allocation 
Sylvia Garcia

Finance Department Approval 
Rigoberto Abrego

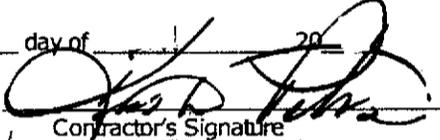
Recommended by 
Dr. René Gutiérrez, Superintendent of Schools

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Premier Agendas / School Specialties 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 \$ 48,058.00 for services and related expenses. *

Approved and accepted by Contractor this 1 day of July 2010

 Contractor's Signature

Contractor's Name: Premier Agendas / School Specialties

Address: 400 Sequoia Drive City: Bellingham State: WA Zip Code: 98226

Employer ID: _____ Social Security: 330481380 Contract Period From: 5/5/10 to 5/5/11

Scope of Work: Student Achievement Workshop & Planner

Amount of Fee: \$ 48,058.00 162-11-6399-00-044-022-000; 162-11-6399-00-045-022-000; 162-11-6399-00-046-022-000; 162-11-6399-00-102-022-000; 285-11-6291-96-001-030-000; 285-11-6291-96-042-030-000

Funding Account Number: 162-11-6399-00-044-022-000; 162-11-6399-00-045-022-000; 162-11-6399-00-046-022-000; 162-11-6399-00-102-022-000

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.**
285-11-6291-96-003-030-000

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



Edinburg Consolidated Independent School District
Sole Source Affidavit

BEFORE ME, the undersigned official, on this day, personally appeared, Kerry Moore.
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 Kerry Moore 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:
Premier Agencies, Inc
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)
Premier Foundation's operation; Character Development program; Time Tracker; School Lunch Journal; College Aid; Text Prep; and Multigrid calendar; Go Program; Get Six Program; and Student Achievement award program; and other products offered by Premier Agencies, Inc.
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 13 day of November, 2007

JENNIFER L. HOMES
Notary Public
State of Washington
My Commission Expires
April 26, 2011

(Notary Public, State of WA)
Jennifer L. Homes
(Printed Name)
Jennifer L. Homes

(Date Commission Expires)

Company Name: Premier Agencies, Inc
Address: 2000 Kennedy Street
City, State, Zip: Bellingham, WA 98201
Telephone: 360-836-2121 Fax: 360-836-2121
Contact Person: Jennifer L. Homes Email: homes@premierinc.com

EXHIBIT

7 HABITS® TRAINING PROGRAMS ORDER FORM 2010/2011

MAIL: 2000 Kentucky Street
Bellingham, WA 98229

CALL: Sales Support: 800.221.1165

FAX: 800.886.8776
WEB: www.premier.us

Sales Consultant: Matt Reveley

Bill to: Edinburg CATE

School/Organization: Edinburg CATE Dept

Customer #: 637107

Logistics Contact: Arminde Martinez / Griselda Quintanilla

Contact: Griselda Quintanilla

State: TX Zip: 78539

State: TX Zip: 78539

Phone:

Ship to: Same as "School"

Fax:

Ship to:

Email (Required): G.Quintanilla@ccisd.us

PURCHASE ORDER INFORMATION

- PO # _____
 PO to follow - hold shipment until PO received
 PO to follow - OK to ship without PO.
 PO will NOT be used - Alternate Funding _____

Special instructions sheet attached

Requested Program Date: June 7, 8, 9, 10

Summer Contact (Required): Griselda Quintanilla

Phone: G. Quintanilla @ ccisd.us

Email (Required): ?

WORKSHOPS

Workshop Description	# of participants	One Day Workshop	Price	Notes
STUDENT ACHIEVEMENT WORKSHOP (SAW) Includes a Workshop Facilitator at your location, all of their travel expenses and participant materials for up to 50 students. Maximum of 50 students per workshop.	300	One Day Student Achievement Workshop	\$ 4,850	6 total workshops \$ 20,840.00
		Additional consecutive workshop days at \$ 2,785 per day; participant materials for each consecutive day are extra.		
discover7 EDUCATOR'S WORKSHOP The discover7 Educator's Workshop includes a Facilitator at your location, all of their travel expenses, and participant materials for up to 50 educators. Max. of 50 educators per workshop. This day is only available to Premier clients who purchase student agendas inclusive of The 7 Habits® content or the Premier Get Set and Go Programs.	50	One Day discover7 Educator's Workshop	\$ 4,850	\$ 4850
		Additional consecutive workshop days at \$ 2,785 per day; participant materials for each consecutive day are extra.		
THE 7 HABITS® FAMILY WORKSHOP OFFERED BY PREMIER This workshop is only available in conjunction with a SAW or discover7 and must be delivered on the same day. Maximum of 70 participants per workshop.		One Day Family Workshop	\$ 1,000	
			Training Subtotal	\$ 25,690.00

MATERIALS

Material Description	1+	25+	100+	200+	Qty	Total Price
ADDITIONAL MATERIALS FOR STUDENT ACHIEVEMENT WORKSHOP SAW Participant Kit includes: Roles and Goals Inserts, 7 Habits of Highly Effective Teens soft cover workbook, The 7 Habits of Highly Effective Teens soft cover book, Spanish edition, 7 Habits quiz and supplies.	\$ 14.95	\$ 13.95	\$ 13.45	\$ 12.95	200	\$ 3300
ADDITIONAL MATERIALS FOR discover7 EDUCATOR'S WORKSHOP discover7 Participant Kit includes: Educator Training Workbook, a Legacy Planner with a Tuxedo cover and a Certificate of Completion. Also includes Pocket Pagefinder and Roles and Goals Inserts.	\$ 9.95	\$ 8.99	\$ 8.45	\$ 8.05		\$
ADDITIONAL MATERIALS FOR 7 HABITS® FAMILY WORKSHOP Additional participant materials (10 participants) The 7 Habits of Highly Effective Teens soft cover book	Cost per unit				Qty	Total Price
	\$ 12.95 / per participant					\$
	\$ 14.95					\$

I authorize SS PSD to fax/email product support or promotional information.

- ▲ Shipping at no charge (10% shipping charges apply when additional materials are ordered)
- ▲ Late surcharge of up to 10% of the shipping charges may be added to the final invoice

Materials Subtotal	\$ 3300
Materials Shipping* (estimate)	330
% Materials Sales Tax	
Materials Total	3630
Training + Materials Total	\$ 29,320.00

SPECIAL INSTRUCTIONS

REQUIRED: By signing this form, you agree that you have read the statements on the back of this form and fully understand the cancellation and rescheduling policy.

Griselda Quintanilla
Christina Ray

3-22-10

REVISED 9/28/2009

EXHIBIT _____


School Specialty
Planning & Student Development

DOCUMENT TYPE Overview Sheet	PRODUCT ACRONYM SAW	PRODUCT NAME Premier Student Achievement Workshop
<p>Premier Student Achievement Workshop</p> <p>Based on the universal and timeless principles of <i>The 7 Habits of Highly Effective Teens</i> by Sean Covey, The Premier Student Achievement Workshop is designed for middle and high school students. Utilizing full student participation, humor, anecdotes, videos, and group activities, this one-day, interactive workshop focuses on developing habits, enabling students to be more successful in whatever they do. The format is suitable for whatever target group you wish to reach.</p> <p>Benefits:</p> <ul style="list-style-type: none"> • Take responsibility for personal choices • Uncover potential to become true leaders • Master the keys of managing time • Set priorities and achieve goals • Increase personal potential through proper planning <p>Results: Educators from around the country have provided feedback regarding the post-workshop observations they have made. They note that their students are:</p> <ul style="list-style-type: none"> • Accepting responsibility for their actions and attitudes, rather than blaming others or making excuses • Balancing a concern for completing work with a concern for the goals and feelings of others • Encouraging creative thinking in their work group • Focusing efforts on things they can do something about, rather than things beyond their control • Helping to create a positive and optimistic environment • Uniting teams within their work groups • Ensuring that their work groups have a clear sense of direction and purpose <p>General Format: One-day, six-hour workshop (inclusive of morning, lunch, and afternoon breaks)</p> <p>Session:</p> <ul style="list-style-type: none"> • Introduction/Objectives • Discovery <ul style="list-style-type: none"> - Roles - Habits of Success - The 7 Habits of Highly Effective Teens® Overview • Private Victory* <ul style="list-style-type: none"> - Habit 1: Be Proactive* - Habit 2: Begin with the End in Mind* - Habit 3: Put First Things First* 	<p>A Premier Student Achievement Workshop includes:</p> <ul style="list-style-type: none"> • A facilitator at your location, and all of their travel expenses • A Premier Student Achievement Workshop Participant Kit per participant for up to 50 students. Kit includes <i>The 7 Habits of Highly Effective Teens</i> soft cover book, a Premier Student Achievement Workshop Workbook, quiz and supplies, Pocket Pagefinder, and Roles and Goals Inserts • SAW participants are required to use an agenda. If the participants do not have agendas, Premier agendas are available separately. <p><i>Maximum of 50 participants per workshop.</i></p> <p>Pricing (Valid October 1, 2008-September 30, 2009):</p> <ul style="list-style-type: none"> • Base price is \$ 4,600 • Shipping at no charge (10% shipping charges apply when additional materials are ordered) • Additional consecutive workshop days at \$2,650 per day (participant materials and shipping for each consecutive day are extra) <p>Ask your Premier sales consultant for more details—www.premier.us or 1.800.221.1165.</p> <div style="text-align: right; margin-top: 20px;"> <p>FEATURING</p>  <p>PRODUCTS</p> </div>	

EXHIBIT _____

Y School Specialty
Planning & Student Development

The 7 Habits®

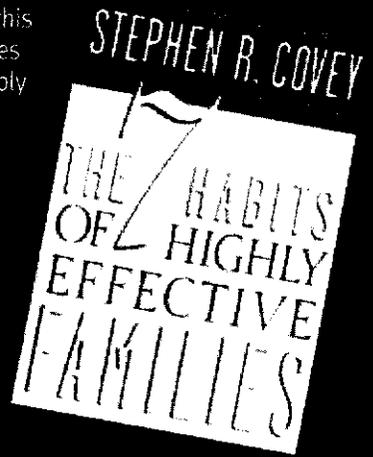
offered by Premier™

Learn more about the book, The 7 Habits of Highly Effective Families

Introduce parents and guardians to the foundational principles of success in this interactive workshop. Practical activities and collaborative discussion help apply the principles in the home.

Participants will learn:

- ✓ how to create a family mission statement
- ✓ how to create a family budget
- ✓ how to create a family calendar
- ✓ how to create a family to-do list
- ✓ how to create a family goal setting plan
- ✓ how to create a family communication plan
- ✓ how to create a family conflict resolution plan

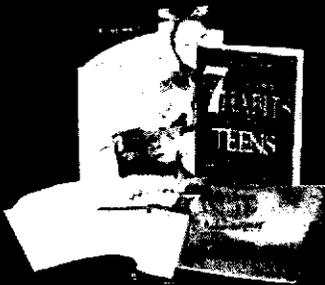
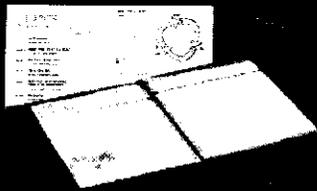


THE 7 HABITS®
at HOME
 SUPPORTS
 THE 7 HABITS®
in SCHOOL

The perfect complement to Premier's Student Achievement or *discover7* Workshop!

PREMIER™ DISCOVER7 EDUCATOR'S WORKSHOP

PREMIER™ STUDENT ACHIEVEMENT WORKSHOP



Help your students achieve success in school and life with Premier's award-winning *discover7* Student Achievement Workshop. This workshop is based on the 7 Habits of Highly Effective Teens.

www.premier.us OR CALL TOLL FREE 1-800-221-1165

EXHIBIT _____

APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH TCEA-TEXAS COMPUTER EDUCATION AGENCY FOR PARTICIPANTS FROM THE ECISD SCHOOLS (K-12) TO ATTEND 8 TECHNOLOGY TRAININGS TO INCLUDE: ADOBE DREAMWEAVER, ADOBE FLASH, ADOBE ILLUSTRATOR, ADOBE PHOTOSHOP, INTRODUCTION TO THE WEDO ROBOTICS SYSTEM, ADOBE ACROBAT PRO 9, WEBSITE DESIGN AND DEATH BY POWER POINT.

Superintendent's Recommendation:

That the Board of Trustees approve the Contract /Consultant agreement TCEA-Texas Computer Education Agency for participants from the ECISD schools (K-12) to attend 8 technology trainings to include: Adobe Dreamweaver, Adobe Flash, Adobe Illustrator, Adobe Photoshop, Introduction to the WEDO robotics system, Adobe Acrobat Pro 9, Website Design and Death by Power Point.

Rationale:

Courses in the Technology strand focus on providing professional development opportunities for individuals who manage the hardware, software, and network infrastructure at the district level, and to educators who wish to become, or already are, district or campus level webmasters or for secondary technology teachers. The emphasis will be on developing strategic leadership skills, as well as technical specialization and expertise.

Connection to the District Plan:

District Goal One: Academic Excellence

Objective I: ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students will achieve and meet the Districts' Performance Objectives standards on the math, reading, writing, English Language Arts, science and social studies sections of the spring 2011 TAKS administration.

Budgetary Information:

Contract negotiated by Griselda H. Quintanilla.
July 19-22, 2010 and July 26-29, 2010.

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
285 13 6411 96 001 030 200	Travel & Subsistence-Employee	\$4000.00	\$13,004.00	\$1,295.00	\$213.00	\$11,496.00
285 13 6411 96 002 030 200	Travel & Subsistence-Employee	\$4000.00	\$14,714.00	\$625.00	\$2,813.50	\$11,275.50
285 13 6411 96 003 030 200	Travel & Subsistence-Employee	\$4000.00	\$12,382.00	\$625.00	\$2,980.72	\$8,776.28

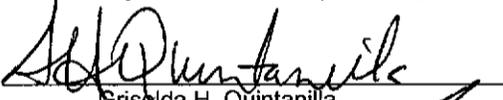
GRAND TOTAL: \$12,000.00

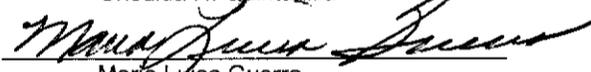
Resource Personnel:

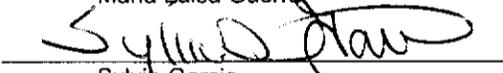
- Dr. René Gutiérrez., Superintendent of Schools
- Rigoberto Abrego, Assistant Superintendent for Finance and Operations
- Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
- Sylvia Garcia, Director of Finance
- Griselda H. Quintanilla, Coordinator for Career and Technical Education

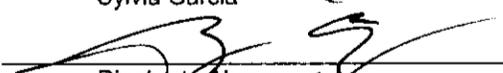
Board Policy Reference and Compliance:

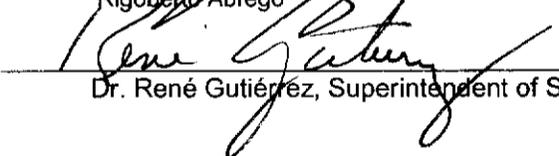
This item is in accordance with Board Policy CH, Purchasing Bidding Requirements.

Prepared by 
Griselda H. Quintanilla

Approved by 
Maria Luisa Guerra

Within Budgetary Allocation 
Sylvia Garcia

Finance Department Approval 
Rigoberto Abrego

Recommended by 
Dr. René Gutiérrez, Superintendent of Schools

CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and TCEA 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 \$12,000.00 for services and related expenses. *

Approved and accepted by Contractor this 22nd day of April 2010

[Handwritten Signature]
Contractor's Signature

Contractor's Name: Texas Computer Education Agency

Address: 8134 Exchange Drive City: Austin State: TX Zip Code: 78754

Social Security: _____ Station _____ Contract Period From: July 19 to July 29, 2010

Scope of Work: TCEA Technology Trainings - (Adobe Dreamweaver, Adobe Flash, Adobe Illustrator, Adobe Photoshop, Introduction to the WEDO robotics system, Adobe Acrobat Pro9, Amount of Fee: \$12,000.00 Website Design and Death by Power Point)

Funding Account Number: 285-13-6411-96-001-030-200 & 285-13-6411-96-002-030-200 & 285-13-6411-96-003-030-200

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



Instruction and Support Services Professional Development Request Form
Edinburg Consolidated Independent School District
Edinburg, Texas

Contact Person Griselda Quintanilla Department/Program Career & Technical Education Fund 285-13-6411-96-001-030-000
 285-13-6411-96-002-030-000
 285-13-6411-96-003-030-200

Date	Time	Title of ERO Staff Development/Workshop	Training Site	Target Audience
07-19-10	8:00-4:00	Adobe Dreamweaver	CTE Building	K-12 Teachers
07-20-10	8:00-4:00	Adobe Flash	CTE Building	K-12 Teachers
07-21-10	8:00-4:00	Adobe Illustrator	CTE Building	K-12 Teachers
07-22-10	8:00-4:00	Adobe Photoshop	CTE Building	K-12 Teachers
07-26-10	8:00-4:00	Introduction to the WEDO robotics system	CTE Building	K-12 Teachers
07-26-10	8:00-4:00	Adobe Acrobat Pro 9- Revolutionizing the way you work	CTE Building	K-12 Teachers
07-28-10	8:00-4:00	Website Design	CTE Building	K-12 Teachers
07-29-10	8:00-4:00	Death by Power Point	CTE Building	K-12 Teachers
Approval of Department/Program Director			Approval of Assistant Superintendent for Instruction and Support Services	
Signature _____ Date _____			Signature _____ Date _____	
ERO activated on: ___/___/___			Notes to Staff Development Supervisor:	
Signature _____ Date _____				
Department/Program Change Request				
Signature _____ Date _____				
ERO Change Activated on: ___/___/___			Approval of Assistant Superintendent for Instruction and Support Services:	
Signature _____ Date _____			Signature _____ Date _____	

Revised August 26, 2009

It is the policy of Edinburg CISD not to discriminate on the basis of race, age, handicap, religious race, color or national origin in its educational programs.
 Es política del Distrito Escolar de Edinburg el no discriminar por razones de raza, edad, habilidad física, color, origen nacional, ni por discapacidad dentro de sus programas educativos.



Home Courses Sessions Reports

Sessions View Schedule Calendar Search

Session Detail Modify Session Back to Search

Course Adobe For Career and Technical Education Teachers. (CTE12020)

SRN **309101202001** Status **Proposed**

Number of Seats **25**

Registration Start **05/03/2010 04:30 PM** Registration End **07/26/2010 11:59 PM**

Self-Paced **No** Complete by **N/A**

Use Multiple Registration Periods/Fees **No** Registration Fee

Late Drop Start **1 days before session starts at 12:00 AM** Secondary ID

Session Budget Code **CTE Funds**

Instructor Fee Stipend **\$ 0.00**

Public **No** Credit Cards Accepted **No**

Location **820 CAREER & TECHNOLOGY DEPT** Primary Purpose

Require Approval **No** Delivery Method **- WORKSHOP**

Substitutes Allowed **No** Follow-Up Method

Target Audience **K-12 Teachers** Evaluation Method

BUDGET ACCOUNT NUMBER

Require Evaluation **No** Evaluation

Online Evaluation **No**

Follow-up Evaluation After x Days

Minimum Seat Count **None** Automatic Cancel On

Registrant Notes **ADOBE DREAMWEAVER presentation and skills will be taught at this session.** Admin/Instructor Notes

Proposal Notes

Session Occurrences Delete All Add Occurrences

Date	Start Time	End Time
Modify 07/19/2010	08:00 AM	04:00 PM

Session Credit Types Add Session Credit Types

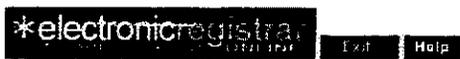
Delete?	Credit Type	Credits	Hours
Remove	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors Add Instructors

Delete?	Instructor	Type/Role
Remove	ARMINDA MARTINEZ	Coordinator
Remove	GRISELDA QUINTANILLA	Coordinator

Session Restrictions Add Restrictions

https://ero1.eschoolsolutions.com/admin/Sessions.taf?_function=details&course_id=1146... 4/15/2010



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Home Courses Sessions Reports

Sessions View Schedule Calendar Search

Session Detail Modify Session Back to Search

Course Adobe For Career and Technical Education Teachers (CTE12020)
 SRN 309101202002 Status Proposed
 Number of Seats 25
 Registration Start 05/03/2010 04:30 PM Registration End 07/27/2010 11:59 PM
 Self-Paced No Complete by N/A
 Use Multiple Registrations Per Person No Registration Fee
 Late Drop Start 1 days before session starts at 12:00 AM Secondary ID
 Session Budget Code CTE Funds
 Instructor Fee Stipend \$ 0.00
 Public No Credit Cards Accepted Yes
 Location 820 CAREER & TECHNOLOGY DEPT Primary Purpose
 Require Approval No Delivery Method - WORKSHOP
 Substitutes Allowed No Follow-Up Method
 Target Audience K-12 Teachers Evaluation Method
 BUDGET ACCOUNT NUMBER
 Require Evaluation No Evaluation
 Online Evaluation No
 Follow-up Evaluation After x Days
 Minimum Seat Count None Automatic Cancel On
 Registrant Notes Adobe Flash: Participants will learn how to ceate graphic animations for the web. Admin/ Instructor Notes
 Proposal Notes

Session Occurrences Delete All Add Occurrences
 Date Start Time End Time
 Monthly 07/26/2010 06:00 AM 04:00 PM

Session Credit Types Add Session Credit Types
 Delete? Credit Type Credits Hours
 Monthly CPE 6.00 6.00
 Monthly TIME EQUIVALENCY HOURS (ECISD) 6.00 6.00

Session Instructors Add Instructors
 Delete? Instructor Type/Role
 Monthly ARMINDA MARTINEZ Coordinator
 Monthly GRISELDA QUINTANILLA Coordinator

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Home Courses Sessions Reports

Sessions

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Session Detail

[Modify Session](#) [Back to Search](#)

Course	Adobe For Career and Technical Education Teachers (CTE 12020)		
CRN	309101202003	Status	Proposed
Number of Seats	25		
Registration Start	05/03/2010 04:30 PM	Registration End	07/28/2010 11:59 PM
Self-Paced	No	Complete by	N/A
Use Multiple Registration Periods/Fees	No	Registration Fee	
Late Drop Start	1 days before session starts at 12:00 AM	Secondary ID	
Session Budget Code	CTE Funds		
Instructor Fee		Stipend	\$ 0.00
Public	No	Credit Cards Accepted	Yes
Location	820 CAREER & TECHNOLOGY DEPT	Primary Purpose	
Require Approval	No	Delivery Method	- WORKSHOP
SubNotes Allowed	No	Follow-Up Method	
Target Audience	K-12 Teachers	Evaluation Method	
BUDGET ACCOUNT NUMBER			
Require Evaluation	No	Evaluation	
Online Evaluation	No		
Follow-up Evaluation		After x Days	
Minimum Seat Count	None	Automatic Cancel On	
Registration Notes	Adobe Illustrator: Participants learn how to create web-ready graphics.	Armuw/ Instructor Notes	
Proposal Notes			

Session Occurrences

[Delete All](#)

[Add Occurrences](#)

Date	Start Time	End Time
Monday 07/21/2010	08:00 AM	04:00 PM

Session Credit Types

[Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
<input type="checkbox"/>	CPE	6.00	6.00
<input type="checkbox"/>	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors

[Add Instructors](#)

Delete?	Instructor	Type/Role
<input type="checkbox"/>	ARMINDA MARTINEZ	Coordinator
<input type="checkbox"/>	GRISELDA QUINTANILLA	Coordinator

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*electronic Registrar
 Home Courses Sessions Reports Ex:1 Help

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Session Detail [Modify Session](#) [Back to Search](#)

Course Adobe For Career and Technical Education Teachers (CTE12020)
 SPN 309101202004 Status Proposed
 Number of Seats 25
 Registration Start 05/03/2010 04:30 AM Registration End 07/29/2010 11:59 PM
 Self-Paced No Complete by N/A
 Use Multiple Registration Periods/Fees No Registration Fee
 Late Drop Start 1 days before session starts at 12:00 AM Secondary ID
 Session Budget Code CTE Funds
 Instructor Fee Stipend \$ 0.00
 Public No Credit Cards Accepted Yes
 Location 820 CAREER & TECHNOLOGY DEPT Primary Purpose
 Prerequisite Approval No Delivery Method - WORKSHOP
 Substitutes Allowed No Follow-Up Method
 Target Audience K-12 Teachers Evaluation Method
 BUDGET ACCOUNT NUMBER
 Require Evaluation No Evaluation
 Online Evaluation No
 Follow-up Evaluation After x Days
 Minimum Seat Count None Automatic Cancel On
 Registrant Notes Adobe Photoshop: Participants will learn how to edit and work with images. Admin/Instructor Notes
 Proposal Notes

Session Occurrences [Delete All](#) [Add Occurrences](#)

Date	Start Time	End Time
Monday 07/22/2010	08:00 AM	04:00 PM

Session Credit Types [Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
<input type="checkbox"/>	CPE	6.00	6.00
<input type="checkbox"/>	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors [Add Instructors](#)

Delete?	Instructor	Type/Role
<input type="checkbox"/>	ARMINDA MARTINEZ	Coordinator
<input type="checkbox"/>	GRISELDA QUINTANILLA	Coordinator

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Sessions

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Session Detail

[Modify Session](#) [Back to Search](#)

Course: Robotics for the Career and Technical Education Teachers (CTE12022)

SRN: **309101202201** Status: **Proposed**

Number of Seats: **25**

Registration Start: **05/03/2010 08:30 PM** Registration End: **08/02/2010 11:59 PM**

Self Paced: **No** Complete by: **N/A**

Use Multiple Registration Periods/Fees: **No** Registration Fee:

Late Drop Start: **1 days before session starts at 12:00 AM** Secondary ID:

Session Budget Code: **CTE Funds**

Instructor Fee: **\$ 0.00** Stipend: **\$ 0.00**

Public: **No** Credit Cards Accepted: **Yes**

Location: **820 CAREER & TECHNOLOGY DEPT** Primary Purpose:

Require Approval: **No** Delivery Method: **- WORKSHOP**

Substitutes Allowed: **No** Follow-Up Method:

Target Audience: **K-12 Teachers** Evaluation Method:

BUDGET ACCOUNT NUMBER:

Require Evaluation: **No** Evaluation:

Online Evaluation: **No**

Follow-up Evaluation: **After x Days**

Minimum Seat Count: **None** Automatic Cancel On:

Registrant Notes: **Introduction to the WEDO robotic system** Admin/Instructor Notes:

Proposal Notes:

Session Occurrences

[Delete All](#) [Add Occurrences](#)

Date	Start Time	End Time
07/26/2010	08:00 AM	04:00 PM

Session Credit Types

[Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
<input type="checkbox"/>	CPE	6.00	6.00
<input type="checkbox"/>	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors

[Add Instructors](#)

Delete?	Instructor	Type/Role
<input type="checkbox"/>	ARMINDA MARTINEZ	Coordinator
<input type="checkbox"/>	GRISELDA QUINTANILLA	Coordinator

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Home Courses Sessions Reports

Sessions

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Session Detail

[Modify Session](#) [Back to Search](#)

Course	Adobe For Career and Technical Education Teachers (CTE12020)		
SRN	309101202005	Status	Proposed
Number of Seats	25		
Registration Start	05/03/2010 04:30 PM	Registration End	08/03/2010 11:59 PM
Self-Paced	No	Complete by	N/A
Use Multiple Registration Periods/Fees	No	Registration Fee	
Late Drop Start	1 days before session starts at 12:00 AM	Secondary ID	
Session Budget Code	CTE Funds		
Instructor Fee		Stipend	\$ 0.00
Public	No	Credit Cards Accepted	Yes
Location	820 CAREER & TECHNOLOGY DEPT	Prerequisite	
Require Approval	No	Delivery Method	- WORKSHOP
Substitutes Allowed	No	Follow-Up Method	
Target Audience	K-12 Teachers	Evaluation Method	
BUDGET ACCOUNT NUMBER			
Require Evaluation	No	Evaluation	
Online Evaluation	No		
Follow-up Evaluation		After x Days	
Minimum Seat Count	None	Automatic Cancel On	
Registrant Notes	Adobe Acrobat Pro 9 - Revolutionizing the way you work	Admin Instructor Notes	
Proposer Notes			

Session Occurrences

[Delete All](#)

[Add Occurrences](#)

	Date	Start Time	End Time
Modify	07/27/2010	08:00 AM	04:00 PM

Session Credit Types

[Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
Delete	CPE	6.00	6.00
Delete	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors

[Add Instructors](#)

Delete?	Instructor	Type/Role
Delete	ARMINDA MARTINEZ	Coordinator
Delete	GRISelda QUINTANILLA	Coordinator

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Home Courses Sessions Reports

Sessions

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Session Detail

[Modify Session](#) [Back to Search](#)

Course Website Design for Career and Technical Education Teachers (CTE12023)
 SRN **309101202301** Status **Proposed**
 Number of Seats **25**
 Registration Start **05/03/2010 04:30 PM** Registration End **08/04/2010 11:59 PM**
 Self-Paced **No** Complete by **N/A**
 Use Multiple Registration Periods/Fees **No** Registration Fee
 Late Drop Start **1 days before session starts at 12:00 AM** Secondary ID
 Session Budget Code **CTE Funds**
 Instructor Fee Stipend **\$ 0.00**
 Public **No** Credit Cards Accepted **Yes**
 Location **820 CAREER & TECHNOLOGY DEPT** Primary Purpose
 Require Approval **No** Delivery Method **- WORKSHOP**
 Substitutes Allowed **No** Follow-Up Method
 Target Audience **K-12 Teachers** Evaluation Method
 BUDGET ACCOUNT NUMBER
 Require Evaluation **No** Evaluation
 Online Evaluation **No**
 Follow-up Evaluation Alter x Days
 Minimum Seat Count **None** Automatic Cancel On
 Registrant Notes **Website Design** Admin/Instructor Notes
 Proposal Notes

Session Occurrences

[Delete All](#) [Add Occurrences](#)

Date	Start Time	End Time
Monday 07/26/2010	08:00 AM	04:00 PM

Session Credit Types

[Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
<input type="checkbox"/>	CPE	6.00	6.00
<input type="checkbox"/>	TIME EQUIVALENCY HOURS (EGISD)	6.00	6.00

Session Instructors

[Add Instructors](#)

Delete?	Instructor	Type/Role
<input type="checkbox"/>	ARMINDA MARTINEZ	Coordinator
<input type="checkbox"/>	GRISIELDA QUINTANILLA	Coordinator

https://ero1.eschoolsolutions.com/admin/Sessions.taf?_function=details&course_id=1150... 4/15/2010



Escondido CUSD
04/15/2010 12:45 PM

Home Courses Sessions Reports

Sessions

[View Schedule Calendar](#) [Search](#)

Session Detail

[Modify Session](#) [Back to Search](#)

Course Powerpoint for Career and Technical Education Teachers (CTE12021)
 SRN **309101202101** Status **Proposed**
 Number of Seats **25**
 Registration Start **05/03/2010 08:30 PM** Registration End **08/05/2010 11:59 PM**
 Self-Paced **No** Complete by **N/A**
 Use Multiple Registration Periods/Fees **No** Registration Fee
 Late Drop Start **1 days before session starts at 12:00 AM** Secondary ID
 Session Budget Code **CTE Funds**
 Instructor Fee Stipend **\$ 0.00**
 Public **No** Credit Cards Accepted **Yes**
 Location **820 CAREER & TECHNOLOGY DEPT** Primary Purpose
 Require Approval **No** Delivery Method **- WORKSHOP**
 Substitutes Allowed **No** Follow-Up Method
 Target Audience **K-12 Teachers** Evaluation Method
 BUDGET ACCOUNT NUMBER
 Require Evaluation **No** Evaluation
 Online Evaluation **No**
 Follow-up Evaluation After x Days
 Minimum Seat Count **None** Automatic Cancel On
 Registrant Notes **Death by Powerpoint** Admin/Instructor Notes
 Proposal Notes

Session Occurrences

[Delete All](#)

[Add Occurrences](#)

Date	Start Time	End Time
Monday 07/29/2010	08:00 AM	04:00 PM

Session Credit Types

[Add Session Credit Types](#)

Delete?	Credit Type	Credits	Hours
<input type="checkbox"/>	CPE	6.00	6.00
<input type="checkbox"/>	TIME EQUIVALENCY HOURS (ECISD)	6.00	6.00

Session Instructors

[Add Instructors](#)

Delete?	Instructor	Type/Role
<input type="checkbox"/>	ARMINDA MARTINEZ	Coordinator
<input type="checkbox"/>	GRISELDA QUINTANILLA	Coordinator

https://ero1.eschoolsolutions.com/admin/Sessions.taf?_function=details&course_id=1148... 4/15/2010



TCEA Professional Development Logistics Form

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TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 19, 2010

Times 8am-4pm

Session Title Adobe Dreamweaver

Session Description

Participants will learn how to create and manage a school website using Adobe Dreamweaver.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support

available onsite? NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
What telephone number may be used during the training? 956-289-2422
IF held in a computer lab, how many computers are available? 25
IF conference or meeting room, is there Internet available? (wireless or wired) YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter? YES
Are speakers available to connect to presenter laptop? YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours 12-1
Will lunch be provided? Or are attendees responsible for their own lunch? NO LUNCH WILL BE PROVIDED
Who will attend the session(s)? K-12
(Position/title in their job)
Describe the attendee's skill level and learner readiness in relation to the type of training being requested. *Example: Attendees have no knowledge (novice users) of Microsoft Office Word 2007*
None
Is there a specific campus or district need that should be addressed during this session? *Example: District is promoting writing across the curriculum this year.*
K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT

Sometimes materials are needed and shipped before the session date. Please provide a physical address (NOT A PO BOX) where materials can be shipped.

Recipient's Name GRISELDA QUINTANILLA
Recipient's Email G.QUINTANILLA@ECISD.US
Land Phone 956-289-2422
Address 1317 S. 7TH AVE.
City, State, Zip Code EDINBURG, TX 78539



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TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 20, 2010

Times 8am-4pm

Session Title ADOBE FLASH

Session Description

Participants will learn how to create graphic animations for the web in Adobe Flash

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite? NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building

Exhibit _____



Room #	144 TRAINING ROOM
Address	1317 S. 7TH Ave.
City, State, Zip Code	EDINBURG, TX 78539
What time does the site open?	7:45 A.M.
What telephone number may be used during the training?	956-289-2422
IF held in a computer lab, how many computers are available?	25
IF conference or meeting room, is there Internet available? (wireless or wired)	YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter?	YES
Are speakers available to connect to presenter laptop?	YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS	
Lunch Hours	12-1
Will lunch be provided? Or are attendees responsible for their own lunch?	NO LUNCH WILL BE PROVIDED
Who will attend the session(s)? (Position/title in their job)	K-12
Describe the attendee's skill level and learner readiness in relation to the type of training being requested.	<i>Example: Attendees have no knowledge (novice users) of Microsoft Office Word 2007</i> None
Is there a specific campus or district need that should be addressed during this session?	<i>Example: District is promoting writing across the curriculum this year.</i> K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT	
Sometimes materials are needed and shipped before the session date. Please provide a physical address (NOT A PO BOX) where materials can be shipped.	
Recipient's Name	GRISELDA QUINTANILLA
Recipient's Email	G.QUINTANILLA@ECISD.US
Land Phone	956-289-2422
Address	1317 S. 7TH AVE.
City, State, Zip Code	EDINBURG, TX 78539



TCEA Professional Development Logistics Form

This Logistics Form is designed to gather important information about your upcoming professional development session(s). Please complete all requested information. If you have any questions, contact Training Director Monica Martinez (mmartinez@tcea.org or 512-450-5410).

TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 21, 2010

Times 8am-4pm

Session Title Adobe Illustrator

Session Description

Participants will learn how to create web-ready graphics in Adobe Illustrator. Starts at a fundamental level and works through intermediate concepts.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite? NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
What telephone number may be used during the training? 956-289-2422
IF held in a computer lab, how many computers are available? 25
IF conference or meeting room, is there Internet available? (wireless or wired) YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter? YES
Are speakers available to connect to presenter laptop? YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours 12-1
Will lunch be provided? Or are attendees responsible for their own lunch? NO LUNCH WILL BE PROVIDED
Who will attend the session(s)? (Position/title in their job) K-12
Describe the attendee's skill level and learner readiness in relation to the type of training being requested. Example: Attendees have no knowledge (novice users) of Microsoft Office Word 2007
None
Is there a specific campus or district need that should be addressed during this session? Example: District is promoting writing across the curriculum this year.
K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT

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Recipient's Name GRISELDA QUINTANILLA
Recipient's Email G.QUINTANILLA@ECISD.US
Land Phone 956-289-2422
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TCEA Professional Development Logistics Form

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TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 22, 2010

Times 8am-4pm

Session Title Adobe Photoshop

Session Description

Participants will learn how to edit and work with images in Adobe Photoshop. Learn the industry standard tool for creating rich imagery for a variety of applications including video, print and web in this comprehensive training.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite?

NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building

Exhibit _____



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
What telephone number may be used during the training? 956-289-2422
IF held in a computer lab, how many computers are available? 25
IF conference or meeting room, is there Internet available? (wireless or wired) YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter? YES
Are speakers available to connect to presenter laptop? YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours 12-1
Will lunch be provided? Or are attendees responsible for their own lunch? NO LUNCH WILL BE PROVIDED
Who will attend the session(s)? K-12
(Position/title in their job)
Describe the attendee's skill level and learner readiness in relation to the type of training being requested. Example: Attendees have no knowledge (novice users) of Microsoft Office Word 2007
None
Is there a specific campus or district need that should be addressed during this session? Example: District is promoting writing across the curriculum this year.
K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT

Sometimes materials are needed and shipped before the session date. Please provide a physical address (NOT A PO BOX) where materials can be shipped.
Recipient's Name GRISELDA QUINTANILLA
Recipient's Email G.QUINTANILLA@ECISD.US
Land Phone 956-289-2422
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City, State, Zip Code EDINBURG, TX 78539



TCEA Professional Development Logistics Form

This Logistics Form is designed to gather important information about your upcoming professional development session(s). Please complete all requested information. If you have any questions, contact Training Director Monica Martinez (mmartinez@tcea.org or 512-450-5410).

TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 26, 2010

Times 8am-4pm

Session Title Introduction to the WEDO Robotics System (K-4)

Session Description

The WEDO Robotics System is designed especially for students in grades 2-4, and it takes your elementary STEM classroom to a new level.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite?

NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building

Exhibit _____



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
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Are speakers available to connect to presenter laptop? YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours 12-1
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K-12

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TCEA Professional Development Proposal	
District/School	Edinburg CISD
Date(s)	July 27, 2010
Times	8am-4pm
Session Title	Adobe Acrobat Pro 9 Revolutionizing the Way You Work
Session Description	Staff will learn how to easily collect, review, and distribute assignments, simplify form creation, automate and safeguard report cards, consolidate and publish student portfolios, build multimedia presentations in Adobe Presenter, set up Connect Webinars to collaborate for meetings and e-learning and archiving files.
Total # of Attendees	25
Cost	\$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION	
Name	Griselda Quintanilla
Title	CTE Coordinator
Email	G.Quintanilla@ecisd.us
Office Phone	956-289-2422
After-hours Emergency Contact Number	Sonia Seeds - 956-451-0443
Will there be technical support available onsite?	NO
If technical support is provided, please provide the name and contact information.	

TRAINING SITE INFORMATION	
Building Name	Career & Technical Education Building



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
What telephone number may be used during the training? 956-289-2422
IF held in a computer lab, how many computers are available? 25
IF conference or meeting room, is there Internet available? (wireless or wired) YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter? YES
Are speakers available to connect to presenter laptop? YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours 12-1
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(Position/title in their job)
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Is there a specific campus or district need that should be addressed during this session? Example: District is promoting writing across the curriculum this year.
K-12

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Recipient's Email G.QUINTANILLA@ECISD.US
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TCEA Professional Development Logistics Form

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TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 28, 2010

Times 8am-4pm

Session Title Website Design

Session Description

Participants will tweak, edit and troubleshoot their websites and learn features like adding forms, HTML, elements such as drop-down navigation menus and incorporate interactive maps, RSS feed, and more.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite?

NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building



Room # 144 TRAINING ROOM
Address 1317 S. 7TH Ave.
City, State, Zip Code EDINBURG, TX 78539
What time does the site open? 7:45 A.M.
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(Position/title in their job)
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Is there a specific campus or district need that should be addressed during this session? *Example: District is promoting writing across the curriculum this year.*
K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT

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TCEA Professional Development Logistics Form

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TCEA Professional Development Proposal

District/School Edinburg CISD

Date(s) July 29, 2010

Times 8am-4pm

Session Title Death by PowerPoint

Session Description

Both educators and students can learn how to create and deliver memorable presentations that leave audiences wanting more.

Total # of Attendees 25

Cost \$1500.00

TCEA Professional Development includes:

- x-hour/full day
- TCEA Membership
- Access to Free-to-Members Sessions
- Access to TCEA's web portal
- TechEdge and TechNotes publications

SITE CONTACT INFORMATION

Name Griselda Quintanilla

Title CTE Coordinator

Email G.Quintanilla@ecisd.us

Office Phone 956-289-2422

After-hours Emergency Contact

Number Sonia Seeds - 956-451-0443

Will there be technical support available onsite?

NO

If technical support is provided, please provide the name and contact information.

TRAINING SITE INFORMATION

Building Name Career & Technical Education Building



Room #	144 TRAINING ROOM
Address	1317 S. 7TH Ave.
City, State, Zip Code	EDINBURG, TX 78539
What time does the site open?	7:45 A.M.
What telephone number may be used during the training?	956-289-2422
IF held in a computer lab, how many computers are available?	25
IF conference or meeting room, is there Internet available? (wireless or wired)	YES
Will an LCD projector, Internet connection, and presenter workstation be available for the presenter?	YES
Are speakers available to connect to presenter laptop?	YES

PROFESSIONAL DEVELOPMENT SESSION DETAILS

Lunch Hours	12-1
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Describe the attendee's skill level and learner readiness in relation to the type of training being requested.	Example: Attendees have no knowledge (novice users) of Microsoft Office Word 2007 None
Is there a specific campus or district need that should be addressed during this session?	Example: District is promoting writing across the curriculum this year. K-12

ADDRESS WHERE MATERIALS ARE TO BE SENT

Sometimes materials are needed and shipped before the session date. Please provide a physical address (NOT A PO BOX) where materials can be shipped.

Recipient's Name	GRISELDA QUINTANILLA
Recipient's Email	G.QUINTANILLA@ECISD.US
Land Phone	956-289-2422
Address	1317 S. 7TH AVE.
City, State, Zip Code	EDINBURG, TX 78539

APPROVAL OF NAMING OF NEW CAMPUSES

Superintendent's Recommendation

That the Board of Trustees approves the naming of new campuses.

Rationale

Facilitated by district staff, a committee of 14 community members participated in the process of selecting the names for the new schools.

Connections to the District Plan: Goal Area 6: Learning Environment—The Edinburg Consolidated Independent School District shall provide state-of-the-art facilities and resources, and maintain a safe and drug free environment.

Paperwork Impact

None.

Budgetary Information

Does not impact the budget .

Resource Personnel

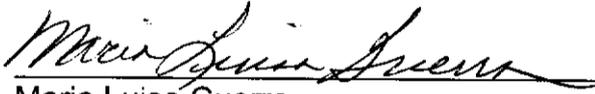
Dr. René Gutiérrez, Superintendent of Schools
Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
Committee to Name the New Schools:

Juan Davila	Sandra Ochoa
Maricela De Leon	Mark Pena
Lonnie Guerrero	Pamela Ramirez
Clemente Gutierrez	Noe Ramon
Johnny Hernandez	Domingo Rodriguez, Sr.
Dr. Lucas Hinojosa	Letty De La Vina-Shupe
Lydia Muehlberger	Chris Trevino

Board Policy Reference and Compliance

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

Prepared by and Approved by:



Maria Luisa Guerra

Recommended by:



Dr. René Gutiérrez
Superintendent of Schools

EXHIBIT _____ PAGE(S)