



**Edinburg Consolidated Independent School  
District**

**Regular**

**Tuesday, May 11, 2010 6:00 PM**

# Agenda of Regular Meeting

## The Board of Trustees Edinburg Consolidated Independent School District

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A Regular Meeting of the Board of Trustees of Edinburg Consolidated Independent School District will be held May 11, 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: Mrs. Carmen Gonzalez

3. CERTIFICATION OF PUBLIC NOTICE

Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on May 7, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

Presenter: President Palacios

4. AWARDS & RECOGNITION

Presenter: Superintendent Rene Gutierrez

- A. Edinburg North High School (ENHS) Chess Team Competes at the National Chess Meet
- B. South Middle School (SMS) Chess Team Wins National Junior High Chess Championship
- C. Canterbury Elementary Chess Team Wins National Championship
- D. ENHS Varsity Band Wind Ensemble Earns U I L Sweepstakes Award for 2009-2010

- E. Edinburg High School (EHS) Band Earns Concert and Sight Reading Sweepstakes Award
- F. Barrientes Middle School Honors Band Earns Concert and Sight Reading U I L Sweepstakes Award
- G. EHS Varsity Women's Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- H. EHS Varsity Men's Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- I. EHS Varsity Mixed Choir Earns Concert and Sight U I L Sweepstakes Award
- J. EHS Non-Varsity Mixed Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- K. EHS Non-Varsity Treble Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- L. ENHS Junior Varsity Treble Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- M. SMS Varsity Girls Choir Earns Concert and Sight Reading U I L Sweepstakes Award
- N. SMS U I L Academic Team is U I L District Champion
- O. SMS One Act Play Ensemble Wins District Championship
- P. Middle School Students Place at State Tournament of the Texas Math and Science Coaches Association
- Q. ENHS U I L Academic Teams Compete at the State Level
- R. EHS U I L Academic Team Competes at the State Level
- S. Economedes High School *Grupo Folklorico Jaguar* Wins Grand Championship

5. PUBLIC COMMENTS

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

Presenter: Superintendent Gutierrez

6. SUPERINTENDENT'S REPORT

Presenter: Superintendent Gutierrez

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

7. CONSENT AGENDA

The following item(s) are of a routine or administrative nature. All items are to be acted on by one vote without being discussed separately, unless requested by a board member in which case the item(s) will be considered individually after the

items not requiring discussion have been acted on.

Presenter: President Palacios

A. (005A- 1) Minutes for Regular Board Meeting of April 28, 2010	8
B. (005A- 2) Declare as Surplus the Attached List of Inventory Items and Approve Request of an Auction for Sale of Surplus Inventory Items COST \$150.00 + 20% Proceeds SOURCE Local Funds	15
C. (005A- 3) Amend BID 10-01 Desktop and Laptop Computer Systems COST \$262,866.60 SOURCE Career & Technical, Federal and State Special Ed Funds	32
D. (005A- 4) BID 10-123 Autodesk Design Academy Software Bundle-- Perpetual Ownership COST \$12,125.00 SOURCE Career & Technical Funds	36
E. (005A- 5) BID 10-143 Health Equipment, Fingerprinting Machine, and Small Appliances for Career and Technical Education Department COST \$8,419.46 SOURCE Career & Technical Funds	42
F. (005A- 6) BID 10-149 Technology Equipment for New Elementary Schools: Alfonso Ramirez, Dr. Kay Teer Crawford, and R. C. "Fito" Flores/Mark Anthony Zapata COST \$519,404.71 SOURCE Federal Funds	52
G. (005A- 7) BID 10-154 Repair Direct Digital Controls from Texas Cooperative Purchasing Network COST \$43,000.00 SOURCE Local Funds	84
H. (005A- 8) BID 09-113 Machine Shop Services for Transportation, First and Final Contract Renewal COST \$3,000.00 SOURCE Local Funds	93
I. (005A- 9) BID 09-129 Transportation Bus Parts, First and Final Contract Renewal COST \$220,000.00 SOURCE Local Funds	98
J. (005A-10) RFP 10-88 Educational Diagnostician for Special Education and Guidance COST \$28,000.00 SOURCE State Special Education and Local Funds	111
K. (005A-11) BuyBoard Quote 10-148 Replacement of Bus Unit 626 for Transportation Department COST \$79,352.00 SOURCE Local Funds	116
L. (005A-12) Subscription Renewal for Electronic Registrar Online from ESchool Solutions COST \$17,111.78 SOURCE Federal Funds	120
M. (005A-13) Summer Work Schedule and 226-Day Calendar	128
8. ACTION AGENDA	
Presenter: President Palacios	
A. (005A-14) Implementation of Mandatory Standard Dress Code for Melissa D. Betts Elementary School Under the Conditions of Board Policy FNCA (Local) Beginning 2010-2011 School Year	131
B. (005A-15) Consultant Agreement with Palm-IRA Educational Consultants to Supplement CScope Curriculum for Science Teachers at All Middle Schools Including Brewster School COST \$4,725.00 SOURCE Local Funds	133
C. (005A-16) Interlocal Cooperation Contract with University of Texas--Pan	137

American for Participants to Attend the Texas Pre-Freshman Engineering Program Summer 2010 from Barrientes, B L Garza, Harwell, Memorial and South Middle Schools, and Edinburg, Economedes and Edinburg North High Schools COST \$15,999.00 SOURCE Career & Technical Funds

- D. (005A-17) Contract with Stetson & Associates to Provide Training on Differentiated Instruction and Collaborative Teaching to Both General and Special Education Teachers Grades K-12 COST \$11,400.00 SOURCE State Special Education Funds 144
- E. (005A-18) Interlocal Cooperation Contract with Charles A. Dana Center to Provide Training for Administrators at Principals Academy and Fall Semester of 2010-2011 COST\$46,180.00 SOURCE Local and Federal Funds 150
- F. (005A-19) Second Reading of TASB Localized Board Policy Update 87 155
- G. (005A-20) Change Directive 6 for Brewster School Phase I Cafeteria and Site Improvement Projects COST \$12,945.25 SOURCE Construction 2008B Bond Funds 156
- H. (005A-21) Construction Contingency Authorization 1 for Brewster School Phase II Gym and Classroom Additions COST \$22.862.00 SOURCE Construction 2008B Bond Funds 168
- I. (005A-22) Additional Services for ERO Architects to the Edinburg High School Fine Arts Facility Contract COST \$11,643.00 SOURCE Construction 2008B Bond Funds 189
- J. (005A-23) Consultant Agreement with Pedro Noguera to Provide Teacher Training for Edinburg High School in June COST \$8,700.00 SOURCE Title I SIP Academy Grant Funds 194
- K. (005A-24) Employment, Resignations, and Retirements

#### 9. CLOSED SESSION

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

Presenter: President Palacios

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

1. Discussion with School Attorney of Item(s) Exempted under Attorney-Client Privilege

2. Update on Pending Litigation
3. Discussion on Construction Contracts for 2008 Bond Projects
4. Discussion on Possible Litigation Regarding Supplemental Education Service Providers
- B. Section 551.072--Deliberation Regarding Real Property
  1. Discussion on Acquisition of Possible Land Donation for Future Development
  2. Discussion on Pending Contracts for Land Purchases
- C. Section 551.074--Personnel Matters
  1. Discussion of Employment, Resignations, and Retirements
  2. Update of Pending Personnel Investigations
  3. Discussion Regarding Level III Grievance--Rene Estrada, Teacher at Economedes High School
  4. Conduct Level III Grievance--Raquel J. Carmona, Coach at Edinburg High School
- D. Section 551.071--Consultation with Attorney & Section 551.074--Personnel Matters
- E. Section 551.082--Discipline of a Public School Child
10. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION  
Presenter: President Palacios
  - A. Section 551.071--Consultation with Attorney
    1. Consideration of and Possible Action on Possible Litigation Regarding Supplemental Education Service Providers
  - B. Section 551.072--Delibration Regarding Real Property
  - C. Section 551.074--Personnel Matters
    1. Consideration of and Possible Action Regarding Level III Grievance--Rene Estrada, Teacher at Economedes High School
    2. Consideration of and Possible Action Regarding Level III Grievance--Raquel J. Carmona, Coach at Edinburg High School
11. ADJOURNMENT  
Presenter: President Palacios

# ATTENDANCE MEMBERSHIP COMPARISON

Campus	Year	EE	PreK	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	08-09	09-10
Austin	08-09	11	33	58	66	56	67	72	42								405	
	09-10	11	37	59	58	66	62	64	75									420
Avila	08-09		60	106	103	96	90	110	84								649	
	09-10		54	124	111	110	98	95	112									704
Betts	08-09		47	62	69	80	85	86	74								503	
	09-10		55	82	60	72	85	88	87									529
Brewster	08-09		29	27	23	30	28	19	27	66	66	62					377	
	09-10		21	33	30	30	30	29	24	77	67	68						409
Cano/Gnz.	08-09		71	102	98	105	110	108	95								689	
	09-10		62	132	115	95	114	101	102									721
Canterbury	08-09	14	28	99	106	101	123	124	104								699	
	09-10	10	37	81	105	119	124	133	116									725
Cavazos	08-09		37	95	82	95	88	74	75								546	
	09-10		33	72	89	85	84	80	82									525
De la Vina	08-09		35	82	88	119	95	87	96								612	
	09-10		37	94	104	86	88	95	91									595
Eisenhower	08-09		52	101	99	98	93	95	98								636	
	09-10		63	99	107	94	99	87	97									646
Escandon	08-09		67	108	110	103	101	93	114								696	
	09-10		60	113	115	113	116	106	98									721
Esparza	08-09		70	96	81	97	77	95	82								598	
	09-10		58	107	98	84	87	76	94									604
F.Gonzalez	08-09		29	83	88	101	81	85	83								550	
	09-10		22	90	83	96	98	90	88									567
Guerra	08-09	11	97	102	118	101	118	110	95								752	
	09-10	12	65	119	108	122	102	119	110									757
Hargill	08-09		40	43	53	45	43	46	45								315	
	09-10		35	51	49	48	52	40	50									325
Jefferson	08-09		29	57	65	65	75	68	77								436	
	09-10		21	66	61	68	61	77	77									431
LBJ	08-09		44	103	112	108	108	86	105								866	
	09-10		49	110	103	111	103	101	89									666
Kennedy	29-Mar		68	122	123	131	124	123	104								795	
	09-10		71	113	124	121	138	122	117									806
Lee	08-09	11	58	76	81	78	81	67	88								540	
	09-10	12	42	73	83	76	78	75	62									501
Lincoln	08-09		50	105	92	105	87	76	91								606	
	09-10		63	113	104	89	97	87	72									625
Magee	08-09		75	118	127	119	109	102	105								755	
	09-10		86	110	117	116	104	104	95									732
Monte Cristo	08-09		84	112	115	105	130	114	88								748	
	09-10		73	134	111	119	114	124	118									793
San Carlos	08-09	8	59	106	90	114	100	88	105								670	
	09-10	4	82	102	126	106	114	102	96									732
Travis	08-09		32	70	86	81	76	66	77								488	
	09-10		46	69	72	94	82	84	76									523
Trevino	08-09		41	135	116	121	113	106	124								756	
	09-10		38	121	141	129	128	138	110									805
Truman	08-09		68	114	111	113	117	106	113								742	
	09-10		71	109	109	112	117	112	102									732
Villarreal	08-09	8	78	105	108	107	119	108	97								730	
	09-10	11	76	139	120	123	107	128	107									811
Zavala	08-09		67	120	114	105	79	89	87								661	
	09-10		74	125	126	112	106	86	85									714
Barrientes MS	08-09									337	369	344					1,050	
	09-10									403	323	377						1,103
BL Garza MS	08-09									460	468	448					1,376	
	09-10									457	486	464						1,407
Harwell MS	08-09									562	525	531					1,618	
	09-10									583	545	540						1,668
Memorial MS	08-09									344	375	358					1,077	
	09-10									382	348	397						1,127
South MS	08-09									539	451	474					1,464	
	09-10									530	531	477						1,538
EHS	08-09												894	701	613	536	2,744	
	09-10												896	699	718	550		2,863
ENHS	08-09												810	628	539	447	2,424	
	09-10												852	620	607	449		2,528
JEHS	08-09												784	548	556	446	2,334	
	09-10												844	543	554	531		2,472
EAEA (For into Only)	08-09									14	16	22	51	8	7	2	120	
	09-10									11	28	29	63	15	11	3		160
JDC	08-09									2	2	9	9	41	10	4	0	77
	09-10									1	4	7	8	43	5	1	0	69
TOTAL	0-Jan	63	1,448	2,517	2,524	2,579	2,517	2,403	2,377	2,310	2,263	2,226	2,529	1,887	1,712	1,429	30,784	
	09-10	60	1,431	2,640	2,627	2,596	2,578	2,543	2,433	2,436	2,307	2,331	2,635	1,867	1,880	1,530		31,894
DIFFERENCE	-	-3	-17	123	103	17	61	140	56	126	44	105	106	-20	168	101		1,110

(EAEA=BMS-9; BLG-13; BRE-2; HMS-17; MMS-13; SMS-11; EHS-44; JEHS-24; ENHS-27)

	08-09	09-10
Elementary School Total:	16,428	16,908
Secondary School Total:	14,356	14,986
<b>GRAND TOTAL:</b>	<b>30,784</b>	<b>31,894</b>

**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 28, 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.

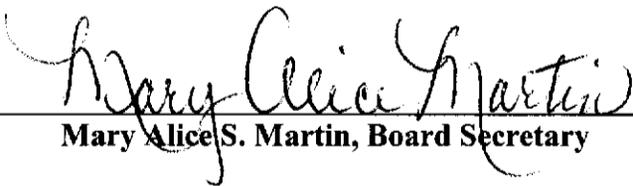
**Resource Personnel**

Dr. René Gutiérrez, Superintendent of Schools

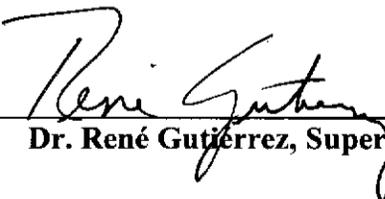
**Board Policy Reference and Compliance**

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 1-6**

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

April 28, 2010

On the 28<sup>th</sup> day of April 2010, the Board of Trustees for the Edinburg Consolidated Independent School District met in regular session with the following members present:

Omar Palacios, President

Robert Peña Jr., Vice President

Ciro Treviño, Secretary

Gregory "Greg" García, Member

Carmen González, Member

David Torres, Member

Absent from the meeting was Member Jaime R. Chavana.

Present at request of the superintendent was Jacques E. Treviño, board attorney (arrived @ 6:06 p.m.).

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

President Palacios, who established quorum, called the meeting to order at 6:03 p.m. Mr. Gregory "Greg" García offered the prayer and led the Pledge of Allegiance and Texas Pledge.

President Palacios asked for certification that Public Notice had been posted in the Edinburg CISD Administration Building at 411 North 8<sup>th</sup> Street in Edinburg, Texas on April 23, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

**Under Awards & Recognition:**

- A. Career & Technical Education Students Earn South Texas College *Marketable Skills* Certificate
- B. First Graduating Class of the Vision Academy
- C. Arnolfo F. Benavides, Principal of Freddy Gonzalez Elementary, Selected as Educator 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

Under **Public Comments**, as Chairman of the Naming Schools Committee **Lucas H. Hinojosa** expressed members' gratitude for the honor to serve the district and community in this capacity. With 51 nominees, it was an arduous task, but a rewarding one. Along with congratulations to the 24 Vision Academy graduates, **Joe Ponce** questioned if civic and educational diversity was considered when reviewing nominee applications and selecting finalists. Referring to the list of finalists being recommended to name the new schools, **Fern McClaugherty** asked what requirements were used, who selected the committee members, and why individuals who were paid to do their jobs. **John J. Pena** thanked the district for the opportunity to provide "Tutors with Computers" as learning tools and look forward to the continued partnership for student success.

**EXHIBIT A**

**Under Superintendent's Report:**

- 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: +1,132 (compared to 4/22/09)
- E. Teacher Vacancies: 29 (8 frozen; 21 resignations/retirements—10 elementary/11 secondary)
- 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

**CONSENT AGENDA ITEMS**

Mr. Gregory "Greg" García moved and Mr. Carmen González and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Items: 004B-1 Minutes for Regular Board Meeting of April 13, 2010; 004B-2 Bid 08-171 Sheet Music Final Contract Renewal to Several Vendors with Southern Music Company, RBC Music Company Inc., and Pender's Music Company as Primary Vendors for a Total of \$60,000.00; 004B-3 Bid 09-94 Football Catalog Supplies Final Contract Renewal to Several Vendors for a Total of \$172,000.00; 004B-4 Bid 09-95 Track and Field Catalog Final Contract Renewal to Several Vendors for a Total of \$81,000.00; 004B-5 Bid 09-100 Band Instrument Repair Services Final Contract Renewal to Texas Band & Orchestra, Valley Band Service, and Antonio Strad Violin with Melhart Music Center as Primary Vendor for a Total of \$58,000.00; 004B-6 Bid 09-110 Decals, Signs and Related Items, First and Final Contract Renewal with Delta Specialties Supply in the Amount of \$45,000.00; 004B-7 Bid 09-114 Kitchen Equipment Replacement Parts First and Final Contract Renewal with Commercial Kitchen Parts & Service in the Amount of \$80,000.00; 004B-8 Bid 10-99 Vinyl Composition Tile to Royal Carpet & Service in the Amount of \$20,000.00; 004B-9 Bid 10-100 Miscellaneous Grocery, Staple, Clothing, and Hardware to Wal-Mart, Sam's Club Direct, HEB, and Target for a Total of \$410,000.00; 004B-10 Bid 10-102 Automotive Parts and Tools to Several Vendors for a Total of \$50,000.00; 004B-11 Bid 10-104 Science Supplies and Equipment for Instructional Support Services to Flinn Scientific Inc., Parco Scientific Co, and Sargent-Welch for a Total of \$49,429.44; 004B-12 Bid 10-109 Audio Visual Equipment Repair Service to Atlantic Professional and Industrial Audio Video, Inc. with Professional A/V SVC as Primary Vendor for a Total of \$10,000.00; 004B-13 Bid 10-111 Garbage Collection Services Outside City Limits to Waste Connections of Texas in the Amount of \$46,764.00; 004B-14 Bid 10-112 Gym Bleachers Inspection and Repair to Specialty Supply and Installation in the Amount of \$24,350.00; 004B-15 RFQ 10-107 Indoor Air Quality Testing Service to Terracon Consultants Inc. in the Amount of \$20,000.00; and 004B-16 Compressor and Components Replacement for De La Vina Elementary to Johnson Controls through Texas Multiple Award Service (TXMas) State Contracts in the Amount of \$21,486.19, as recommended by Superintendent René Gutiérrez. The motion carried.**

**ACTION AGENDA ITEMS**

Mr. Gregory "Greg" García moved and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 004B-17 Resolution Endorsing City of Edinburg Downtown Master Plan, as recommended by Superintendent René Gutiérrez. The motion carried.**

EXHIBIT A-2

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 004B-18 First Reading of TASB Localized Board Policy Update 87**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Gregory “Greg” García seconded the motion to **Approve Agenda Item 004B-19 Lexia Reading Program from Southwest Academic Solutions LP for Special Education Students at All Campuses in the Amount of \$43,567.50**, 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 004B-20 Interlocal Cooperation Agreement 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 in the Amount of \$40,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory “Greg” García moved and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 004B-21 Contract/Consultant Agreement with Texas Valley Communities Foundation for Participants to Attend Ford PAS Professional Development Institute from Barrientes, B L Garza, Harwell, Memorial and South Middle Schools, Brewster School, and Edinburg, Economedes and Edinburg North High Schools in the Amount of \$74,900.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory “Greg” García moved and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 004B-22 Contract/Consultant Agreement with Texas Valley Communities Foundation Engaging Communities for College Readiness (ENCORE) for 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 in the Amount of \$118,800.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. David Torres moved and Mr. Gregory “Greg” García seconded the motion to **Approve Agenda Item 004B-23 Contract/Consultant Agreement with the Flippen Group for Participants to Attend Capturing Kids Training for Edinburg, Economedes, and Edinburg North High Schools in the Amount of \$21,800.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory “Greg” García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 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 in the Amount of \$48,058.00**, 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 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 WEDO Robotics Systems, Adobe Acrobat Pro 9, Website Design, and Death by PowerPoint in the Amount of \$12,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

**EXHIBIT A-3**

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

President Palacios recessed the meeting at 7:46 p.m. enabling the Board to enter Closed Session.

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

After returning to Open Session at 10:12 p.m., President Palacios announced that no action had been taken on items discussed in Closed Session.

Since he is a current member of the Board of Trustees, Mr. Treviño gratefully declined the nomination to the "Naming of New Schools". He thanked the community for the honor.

Mr. David Torres moved and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the New High School in Honor of Robert Vela**. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the New Middle School in Honor of Elias Longoria Sr.** The motion carried.

Mr. Robert Peña Jr. moved and Mr. David Torres seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the Rooth Road Elementary in Honor of R. C. "Fito" Flores and Mark Anthony Zapata**. The motion carried.

Mrs. Carmen González moved and Mr. Gregory "Greg" García seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the Alberta Road Elementary in Honor of Alfonso R. Ramirez**. The motion carried.

Mr. Omar Palacios moved and Mr. Gregory "Greg" García and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the La Sienna Elementary in Honor of Kay Teer Crawford**. The motion carried.

Mr. Ciro Treviño moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 004B-26 Nomination to Name the Cano/Gonzalez Sister School in Honor of Macaria Gorena**. The motion carried.

Under **Section 551.074**, Superintendent Gutierrez announced the **Transfer of Carolina Desiga-Lozano as Principal for Kay Teer Crawford Elementary, Sonya Y. Rodriguez as Principal for Alfonso R. Ramirez Elementary, and Victoria Martinez as Principal for R. C. "Fito" Flores/Mark Anthony Zapata**.

Mrs. Carmen González moved and Mr. Gregory "Greg" García seconded the motion to **Approve Section 551.074 Employment of Eliana Flores as Principal for Eisenhower Elementary**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Section 551.074 Employment of Belinda de la Rosa as Principal for San Carlos Elementary**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **Approve Section 551.074 Employment of Odilia Villarreal as Principal for Villarreal Elementary**, as recommended by Superintendent René Gutiérrez. The motion carried.

**EXHIBIT A-4**

Mrs. Carmen González moved and Mr. Gregory “Greg” García seconded the *amended* motion to **Approve Section 551.074 9C1 (Agenda Item 004B-27) 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

Alicia Coronado (Retiring)	2 <sup>nd</sup> Grade Bilingual/De La Vina
Nilda Flores	2 <sup>nd</sup> Grade Bilingual/Canterbury
Maria C. Hyde (Retiring)	Testing Facilitator/B L Garza MS
Darla R. Jackson	Licensed Spclst Schl Psychology/Special Ed
Lisa B. Jacobson	Kindergarten/Trevino
Adalberto Lerma (Retiring)	CTE Trades.Ind/Economedes HS

Resignations and Retirements (Continued)

Sylvia L. Martinez	Homebound/Special Ed
Rosalva Vela (Retiring)	Counselor/Betts
Joel Ramirez	Math/Edinburg HS

Paraprofessional (University Hours) and Classified Employees (None)

Promotions

Maria G. Contreras	Bus Driver/Transportation
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Resignations and Retirements

Anselmo Salinas	Custodian/EAEA
Florencio T. de la Cruz	Bus Driver/Transportation
Alfonso Ortiz	Bus Driver/Transportation
Guadalupe Salazar	Food Prep Staff/Cano/Gonzalez
Pablo A. Machuca	Mechanic Assistant/Transportation

Interns/Tutors/Student Workers

Wilfredo Cantu	CTE Clerk/Payroll
Alan Mata	CTE Clerk/San Carlos
Irma Villarreal	CTE Clerk/IT Department

Resignations

Miriam Cantu	CTE Tech/JFK
Jackie L. Casas	CTE Clerk/JFK
Gustavo Garza	CTE Tech/Jefferson
Kassandra Martinez	CTE Clerk/Payroll
Sarah Pollard	CTE Clerk/Betts
Wendy Ruiz	CTE Clerk/Travis
Nicholas Salinas	CTE Tech/Canterbury
Felix Martinez	Tutor/Edinburg HS

Employment of Special Education Shadows

Mario G. Martinez*	Shadow/Travis Elementary
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\*Pending criminal background check

Board Attorney Treviño announced that no action would be taken tonight on **Section 551.074 10C.1 Level III Grievance—Rene Estrada, Teacher at Economedes High School.**

President Palacios withdrew **Section 551.074 10C.2 Proposed Employment Termination of Pablo A. Machuca, Mechanic Assistant in Transportation Department.**

Mr. Gregory "Greg" García thanked the families for allowing ECISD to name the new schools in honor of family members.

Mr. Ciro Treviño moved and Mr. Gregory "Greg" García seconded the motion to **adjourn.** The motion carried.

President Palacios adjourned the meeting at 10:20 p.m.

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**OMAR PALACIOS**  
President of the Board of Trustees

**ATTESTED BY**

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**CIRO TREVINO**  
Secretary to the Board of Trustees

**EXHIBIT A-6**

THAT THE BOARD OF TRUSTEES DECLARES AS SURPLUS THE ATTACHED LIST OF INVENTORY ITEMS AND APPROVE THE REQUEST OF AN AUCTION FOR THE SALE OF SURPLUS INVENTORY ITEMS

Superintendent's Recommendation

That the Board of Trustees approves to declare as surplus the attached list of inventory items and approve the request of an auction for the sale of surplus inventory items.

Rationale

The attached list of inventory items are no longer in service and the district has no use for them. The auction will be held on May 29, 2010 and will be conducted by Bond & Bond Auctioneers, 2301 North Cesar Chavez, San Juan, TX 78589.

Budgetary Information

The fee charged is 20% of the total proceeds of the sale and an advertising fee of \$150.00.

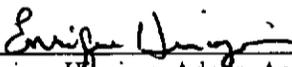
Resource Personnel

Dr. René Gutiérrez  
Rigoberto V. Abrego  
Sylvia D. Garcia  
Enrique Hinojosa

Board Policy Reference

This is in accordance with Board Policy CI (H)-P School Properties Disposal.

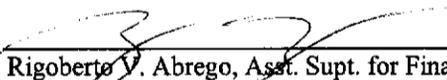
Prepared by:

  
Enrique Hinojosa, Admn. Acct. for Fixed Assets

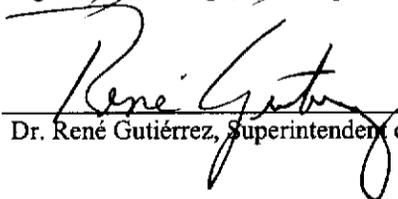
Within Budgetary Allocations:

  
Sylvia Garcia, Director for Finance

Approved by:

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

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Edinburg C.I.S.D. Fixed Assets Department  
Auction 28**

	FCISD	DESCR	SERIAL_NBR	DT_ACQUIRE	PO_NBR	UNIT_COST
1	1030	LATHE ROCKWELL 14 INCH 1573197	1573197	01/09/74	1690	3340.00
2	1031	LATHE ROCKWELL 14 INCH 1573198	1573198	01/09/74	1690	3340.00
3	1032	LATHE ROCKWELL 14 INCH 1573173	1573173	01/09/74	1690	3340.00
4	7393	PROJECTOR O/H BIG SHOT	8032382	06/03/88	120998	109.95
5	7562	PROJECTOR O/H BIG SHOT	8033053	06/03/88	120998	109.95
6	8339	PROJECTOR O/H BIG SHOT	8032071	06/03/88	120998	109.95
7	21509	PROJECTOR O/H BIG SHOT	8032413	06/03/88	120998	109.95
8	25768	TYPEWRITER-PANASONIC 500E	32C10114	06/15/90	320219	375.00
9	30396	TYPEWRITER-IBM WHELL/WRITER	11-0687902	10/08/87	228020	966.00
10	31196	PROJECTOR-SLIDE-CAROUSEL	A-317250	12/11/87	388062	437.77
11	31678	PROJECTOR O/H-APOLLO	87090030	12/04/87	388060	109.95
12	31762	PROJECTOR O/H APOLLO	87090145	03/16/88	119964	109.95
13	33314	VIDEO RECORDER-QUASAR 5284	81720661	09/19/88	121801	299.00
14	41823	PROJECTOR-O/H BIG SHOT	9011205	11/17/89	100757	102.89
15	42108	PROJECTOR-O/H APOLLO	8102158	11/07/89	380008	102.89
16	46985	PROJECTOR OVERHEAD APOLLO	0101783	12/21/90	104604	102.90
17	47664	TV-RCA-20 IN COLOR	115310134	05/28/91	105807	222.84
18	49628	LASERDISC PLAYER PANASONIC LX-120	DA1241962	08/06/91	105969	219.00
19	49652	LASERDISC PLAYER PANASONIC LX-120	DA1333305	08/06/91	105969	219.00
20	49674	LASERDISC PLAYER PANASONIC LX-120	DA1331764	08/06/91	105969	219.00
21	49709	LASERDISC PLAYER PANASONIC LX-120	DA1263119	08/06/91	105969	219.00
22	50424	LASERDISC PLAYER PANASONIC LX-120	DA1332095	08/06/91	105969	219.00
23	50447	LASERDISC PLAYER PANASONIC LX-120	DA1332032	08/06/91	105969	219.00
24	51307	DRYER-ALMOND	M62123464	10/04/91	121871	284.00
25	51660	OVERHEAD PROJECTOR APOLLO	1100698	01/13/92	107225	120.67
26	51797	RCA COLOR TV 20"	140670841	12/04/91	107221	214.70
27	51798	RCA COLOR TV 20"	140670850	12/04/91	107221	214.70
28	51800	RCA COLOR TV 20"	141270109	12/04/91	107221	214.70
29	51898	RCA COLOR TV 20"	141270094	12/04/91	107221	214.70
30	52650	RCA COLOR 20" TV	206517382	03/27/92	108065	214.70
31	52652	RCA COLOR 20" TV	206516951	03/27/92	108065	214.70
32	52655	RCA COLOR 20" TV	206517308	03/27/92	108065	214.70
33	52658	RCA COLOR 20" TV	206517381	03/27/92	108065	214.70
34	55281	COLOR TV 20" RCA	23837610	01/14/93	103183	213.50
35	55341	OVERHEAD PROJECTOR APOLLO	2102806	01/18/93	103251	106.00
36	55634	VIDEO CASSETTE PLAYER GOLDSTAR	Y21001284Y1	01/25/93	103187	150.83
37	55644	VIDEO CASSETTE PLAYER GOLDSTAR	Y21001129Y1	01/25/93	103187	150.83
38	57900	LASER VIDEO DISC PLAYER PANASONIC	DA2330993	08/16/93	105492	490.00
39	59025	PRINTER HP LASERJET	JPBK020396	03/04/93	380178	1503.00
40	59210	IBM WHEELWRITER TYPEWRITER II	11WVH95	05/27/93	105171	430.94
41	60355	MONITOR FOR SERVER	CY3391TF152	10/15/93	112937	269.00
42	62080	VCR ZENITH 4 - HEAD	37002216	08/30/93	105506	204.00
43	64278	20" COLOR TV G.E.	402323043	01/19/94	107317	207.90
44	66081	20" COLOR TV G.E.	402323701	01/19/94	107317	207.90
45	67253	PRINTER LASERJET IV HP	JPTG0014D4	02/04/94	108306	1485.00
46	67257	CANON COPIER MODEL NP-3050	NBZ29310	02/08/94	108340	5094.00
47	71076	KENMORE RANGE WHITE	4R189806Q	10/10/94	321059	383.00
48	73297	LASER PRINTER H.P. IV	USCC680951	12/20/94	102763	2150.00
49	73865	CAMCORDER PANASONIC AG-455 W/CASE	J4H800400	12/19/94	262097	1575.00
50	76828	IBM WHEELWRITER TYPEWRITER	11NG149	04/04/95	104524	589.00
51	78377	MONITOR - DAYTEK	V4Z008874	07/12/95	114713	269.00
52	79244	LASER PRINTER III HP	3221A03535	07/04/95	P00157	710.00
53	80108	VIOLIN 3/4 OUTFIT		08/07/95	885894	228.40
54	83197	VHS VIDEO CASSETTE RECORDER G.E.	602540812	03/25/96	Z01775	151.95
55	83488	CASSETTE PLAYER/RECORDER EIKI	104230	03/25/96	Z01844	60.95
56	83506	CASSETTE PLAYER/RECORDER EIKI	103666	03/25/96	Z01844	60.95
57	85602	TYPEWRITER SMITH CORONA	2105397	03/28/96	F01329	195.00
58	86076	PRINTER LASER HP 5P	USB043569	06/26/96	M04320	849.00
59	87240	LINK BUILDER	78HDV093147	05/22/96	P04757	695.00
60	88759	LE SCANNER EPSON ES 1000C	2ARX016519	06/26/96	P04751	781.00
61	89438	COMPUTER LAPTOP TOSHIBA	07638744	08/22/96	P05399	2916.14
62	89492	COPIER SHARP MODEL SF-2116	66600804	06/30/96	Z02962	2976.00
63	92583	MONITOR PANASYNC/PRO P17	FF6410377	12/11/96	700623	269.00
64	92585	JOG SHUTTLE	66A01632	12/11/96	700623	125.00
65	94568	COMPUTER MAC 5260/120	TY713KRN8Z2	03/27/97	Z05475	1304.85
66	96002	POLAROID ID-4 SYSTEM	E5067AVE	03/13/97	701048	2825.00
67	96021	PRINTER LASERJET 5SIMX PCL5E12MB HP	USBH114614	02/25/97	700358	3547.00
68	98144	PRINTER DESKJET 870 CXI HP	US74G1213X	06/16/97	R08427	518.00
69	98889	PRINTER DESKJET 870 CXI H.P.	US74S1306R	08/25/97	R09024	462.00
70	98907	CHECK WRITER MXBEC-50	L9502253	10/29/97	M10218	392.30
71	99184	PRINTER DESKJET 870 CXI HP	SG77U1H1SB	10/21/97	R09742	462.00
72	100017	COMPUTER MAC 5500/225	TY7452H3B8W	12/10/97	Z07359	1630.00

73	100315	COMPUTER MAC 5500/225	TY7452AVB8W	12/08/97	Z07380	1630.00
74	100328	COMPUTER MAC 5500/225	TY7452GFB8W	12/08/97	Z07380	1630.00
75	100844	PROJECTOR OVERHEAD	710354	12/12/97	800936	106.89
76	100845	PROJECTOR OVERHEAD	710349	12/12/97	800936	106.89
77	100853	PROJECTOR OVERHEAD	710343	12/12/97	800936	106.89
78	101501	PRINTER LASERJET 4V HP	JPFH042978	01/20/98	801070	1869.00
79	108575	FAX MACHINE, OFFICEJET MODEL 300	SG82F30YX	09/16/98	R13984	299.99
80	108612	SCANJET HP 6250CXI	SG883110TM	10/05/98	R13861	453.00
81	109705	COMPUTER, GATEWAY E-4200-333	0011200018	10/08/98	900298	1370.00
82	109707	MONITOR, GATEWAY VX900	G8F069467	10/08/98	900298	540.00
83	109767	COMPUTER, GATEWAY E4200-333	0011200041	12/11/98	900327	1370.00
84	109769	COMPUTER, GATEWAY E4200-333	0011200034	12/11/98	900327	1370.00
85	109786	MONITOR, GATEWAY VX900	G81101773	11/24/98	900327	540.00
86	109827	MONITOR GATEWAY VX900	T8H012614	10/08/98	900223	540.00
87	110092	PRINTER, LASERJET HP 4000	USMB257306	10/26/98	900634	1069.00
88	110158	MONITOR, GATEWAY EV500	17004C003215	10/16/99	900523	160.00
89	110975	PROJECTOR, OVERHEAD, 3M 1700 SERIES		12/03/98	900784	109.00
90	111282	TELEVISION, 20" RCA F20640BC	846336867	12/09/98	901408	188.45
91	111284	TELEVISION, 20" RCA F20640BC	846336867	12/09/98	901408	188.45
92	111520	CAMCORDER, PANASONIC AG-456UP	E8HB00582	12/11/98	900549	1550.00
93	111926	PROJECTOR, OVERHEAD, 3M 1700 SERIES	943389	12/16/98	901902	109.00
94	112573	PRINTER, LASERJET HP 4000N	USEL004460	02/25/99	902556	1320.00
95	112599	COMPUTER, POWER MAC G3, 300MHZ	XB9085Q5FQ2	02/23/99	Z11505	1510.67
96	112603	COMPUTER, POWER MAC G3, 300MHZ	XB9084H8FQ2	02/23/99	Z11505	1510.67
97	112612	COMPUTER, POWER MAC G3, 300MHZ	XB9084AFFQ2	02/23/99	Z11505	1509.00
98	112639	MONITOR, APPLE STUDIO DISPLAY	CY9053MKCVS	02/23/99	Z11505	449.00
99	112644	MONITOR, APPLE STUDIO DISPLAY	CY90535UCVS	02/23/99	Z11505	449.00
100	112786	PRINTER DESKJET 895CXI - HP	US9161Q08T	03/02/99	902589	378.00
101	113045	VEEDATA PROJECTOR, EIKI LCSVGA-860	G8Y03856	02/26/99	902901	3995.00
102	113618	COMPUTER MAC G3		04/01/92	Z11192	1630.00
103	113629	MONITOR APPLE	CY90534JCVS	04/01/99	Z11192	200.00
104	113766	COMPUTER MAC G3	XB9111F8EUX	01/29/99	902559	1630.00
105	113776	COMPUTER MAC G3	XB9110YEEUX	01/29/99	902559	1630.00
106	113782	COMPUTER MAC G3	XB9111CBEUX	01/29/99	902559	1630.00
107	113785	MONITOR APPLE	CY9046KHCVS	01/29/99	902559	200.00
108	113796	MONITOR APPLE	CY9047B7CVS	01/29/99	902559	200.00
109	113799	MONITOR APPLE	CY9047B4CVS	01/29/99	902559	200.00
110	113830	PRINTER STYLUS 740-EPSON	A6R1426596	03/22/99	903112	262.34
111	113876	VIDEO CASSETTE RECORDER, PANASONIC AG-1330	J8KN02538	03/12/99	903033	192.46
112	113879	VIDEO CASSETTE RECORDER, PANASONIC AG-1330	J8KN02540	03/12/99	903033	192.46
113	113898	VIDEO CASSETTE RECORDER RCA	912371124	03/22/99	902342	123.83
114	113899	VIDEO CASSETTE RECORDER RCA	910550051	03/22/99	902342	123.83
115	113900	VIDEO CASSETTE RECORDER RCA	912371438	03/22/99	902342	123.83
116	113901	VIDEO CASSETTE RECORDER RCA	912370999	03/22/99	902342	123.83
117	113902	VIDEO CASSETTE RECORDER RCA	912370991	03/22/99	902342	123.83
118	113904	VIDEO CASSETTE RECORDER RCA	912371457	03/22/99	902342	123.83
119	113915	VIDEODISC PLAYER PIONEER	SKPP033381CC	03/22/99	902342	630.49
120	113920	VIDEODISC PLAYER PIONEER	SKPP033319CC	03/22/99	902342	630.49
121	113931	VIDEODISC PLAYER PIONEER	SKPP033350CC	03/22/99	902342	630.49
122	113975	VIDEODISC PLAYER PIONEER	SKPP032885CC	03/26/99	902350	630.49
123	113991	VIDEODISC PLAYER PIONEER	SKPP033356CC	03/26/99	902350	630.49
124	114288	COMPUTER GATEWAY E4200-350	0013229417	03/15/99	903116	1205.00
125	115465	COMPUTER IMAC - BLUEBERRY	XB915A26G3H	03/13/99	Z11828	1030.00
126	115772	COMPUTER IMAC - LIME	XA916090G5N	03/13/99	Z11828	1030.00
127	116087	PRINTER EPSON STYLUS 740	A6R1480615	04/22/99	903351	265.00
128	116093	PRINTER EPSON STYLUS 740	A6R1478566	04/22/99	903351	265.00
129	116116	COMPUTER, IMAC BLUEBERRY	XB91709NG3H	05/03/99	Z11927	1346.14
130	116119	COMPUTER, IMAC BLUEBERRY	XB91647GG3H	05/03/99	Z11927	1346.22
131	116122	COMPUTER, IMAC BLUEBERRY	XB91643BG3H	05/03/99	Z11927	1346.22
132	121886	COMPUTER, POWER MAC G3	XA91802NGGN	04/30/99	903694	1281.00
133	121889	COMPUTER, POWER MAC G3	XA91802CGGN	04/30/99	903694	1281.00
134	121898	MONITOR, APPLE STUDIO DISPLAY 16"	CY913B10CVS	04/30/99	903694	467.00
135	121914	COMPUTER, POWER MAC G3	XA918027GGN	04/30/99	903695	1281.00
136	121919	COMPUTER, POWER MAC G3	XA918028GGN	04/30/99	903695	1281.00
137	121920	COMPUTER, POWER MAC G3	XA91801ZGGN	04/30/99	903695	1281.00
138	121921	COMPUTER, POWER MAC G3	XA918023GGN	04/30/99	903695	1281.00
139	121924	MONITOR, APPLE STUDIO DISPLAY 16"	CY91220HCVS	04/30/99	903695	467.00
140	121929	MONITOR, APPLE STUDIO DISPLAY 16"	CY91220FCVS	04/30/99	903695	467.00
141	121932	MONITOR, APPLE STUDIO DISPLAY 16"	CY91220BCVS	04/30/99	903695	467.00
142	121992	PRINTER, HP DESKJET 695C	CN93412264	04/30/99	Z12060	218.00
143	121995	PRINTER, HP DESKJET 695C	CN93412261	04/30/99	Z12060	218.00
144	122111	VEEDATA PROJECTOR, EIKI LCSVGA-860	G8803181	05/12/99	903879	4115.00
145	122112	VEEDATA PROJECTOR, EIKI LCSVGA-860	G8Y03886	05/12/99	903879	4115.00
146	122164	COMPUTER, POWER MAC G3	XA92106GGVL	05/21/99	Z12215	1281.00
147	122261	COMPUTER, POWER MAC G3 SERVER	XB92001FG9F	05/22/99	903696	3501.00
148	122263	MONITOR, APPLE STUDIO DISPLAY 16"	CY9131H9CVS	05/22/99	903696	449.00
149	122269	COMPUTER, POWER MAC G3 SERVER	XB92000PG9F3	05/22/99	903696	3501.00

150	122385	SCANNER, SNAPSCAN 121,AGFA	51BL6422S	05/26/99	904176	132.00
151	122387	SCANNER, SNAPSCAN 121,AGFA	51BL6423S	05/26/99	904176	132.00
152	122419	PRINTER, EPSON STYLUS COLOR 740	A6R1573196	04/30/99	903695	265.00
153	122421	PRINTER, EPSON STYLUS COLOR 740	A6R1573651	04/30/99	903695	265.00
154	122435	PRINTER, EPSON STYLUS COLOR 740	A6R1577640	04/30/99	903694	265.00
155	122442	PRINTER, EPSON STYLUS COLOR 740	A6R1578792	04/30/99	903694	265.00
156	123163	IMATION SUPER DISK 120MB DRIVE	A9904019118M	06/24/99	904784	150.65
157	123248	BACK-UP UPS PRO 650	FB9913004949	06/16/99	R16298	346.00
158	123249	BACK-UP UPS PRO 650	FB9914009711	06/16/99	R16298	346.00
159	123307	HUB, 12 PORT, SVISION	7ZAV1AE29FF	06/24/99	R16297	1102.00
160	123583	MONITOR, APPLE STUDIO DISPLAY 17"	CY9122J2CVS	06/26/99	904928	450.00
161	123584	MONITOR, APPLE STUDIO DISPLAY 17"	CY9122J0CVS	06/26/99	904928	450.00
162	123585	MONITOR, APPLE STUDIO DISPLAY 17"	CY9122HYCVS	06/26/99	904928	450.00
163	123586	MONITOR, APPLE STUDIO DISPLAY 17"	CY9122HWCVS	06/26/99	904928	450.00
164	123594	MONITOR, APPLE STUDIO DISPLAY 17"	CY9129PDCVS	06/26/99	904928	450.00
165	123597	MONITOR, APPLE STUDIO DISPLAY 17"	CY9129P9CVS	06/26/99	904928	450.00
166	123730	COMPUTER,GATEWAY E-3200 350	14217390	08/27/99	903417	1000.00
167	123822	MONITOR, GATEWAY	MIABJ5265796	08/27/99	903417	300.00
168	124068	OVERHEAD PROJECTOR, 3M 1706		07/21/99	905074	102.75
169	124215	TELEVISION 27", PHILLIPS SCN827C	19545689	07/20/99	905089	645.60
170	124236	MONITOR, DELL	55341CHT5U69	08/25/99	R17454	400.00
171	124245	VIDEO CASSETTE RECORDER, PANASONIC AG-1330	B9KN02433	08/04/99	905098	187.00
172	124432	COMPUTER, GATEWAY E-4200 400	0014585306	07/22/99	904951	1009.00
173	124444	MONITOR, GATEWAY VX-700	P906031406	07/22/99	904951	409.00
174	124470	COMPUTER, GATEWAY E-4200 400	0014585307	07/22/99	904952	1009.00
175	124472	COMPUTER, GATEWAY E-4200 400	0014585311	07/22/99	904952	1009.00
176	124478	MONITOR, GATEWAY VX-700	P906031071	07/22/99	904952	409.00
177	124697	PRINTER HP LASSERJET 1100XI	USGG025690	08/27/99	905244	432.00
178	124720	PRINTER, HP LASERJET 1100X1	USGG025656	08/27/99	905246	432.00
179	124919	PRINTER HP DESKJET 890CM	SG93G130NF	08/09/99	904926	599.50
180	124999	PRINTER, HP LASERJET 1100X1		08/27/99	905247	432.00
181	125000	PRINTER, HP LASERJET 1100X1	USGG025631	08/27/99	905247	432.00
182	125003	PRINTER, HP LASERJET 1100X1	USGG025646	08/27/99	905247	432.00
183	125006	PRINTER, HP LASERJET 1100X1	USGG025617	08/27/99	905247	432.00
184	125350	MONITOR, GATEWAY VX-700	P907055721	08/23/99	905255	361.00
185	125536	MONITOR, GATEWAY, VX700	P907047634	08/25/99	R17362	409.00
186	126555	MICROWAVE OVENS, SHARP 20	120168	09/15/99	000137	134.96
187	126556	MICROWAVE OVENS, SHARP 20	120175	09/15/99	000137	134.96
188	126827	COMPUTER, DELL PIII 500K	7EQEG	10/29/99	000968	919.13
189	126969	COMPUTER, DELL PIII 500K	7EVEV	10/28/99	000983	931.00
190	126971	MONITOR, DELL 17" M770MM	2742PENK9K99	10/28/99	000983	400.00
191	127483	PRINTER, HP DESKJET 1120CXI	SG96C130DJ	09/14/99	905068	474.00
192	127518	COMPUTER, DELL PIII 500K GX1	7EJX0	10/19/99	000984	931.00
193	127530	VHS CAMCORDER, RCA CC32X	940230261	11/17/99	001522	305.00
194	128514	PRINTER, HP DESKJET 895 CXI	MY98M192CM	11/12/99	000848	378.00
195	128590	COMPUTER, IMAC DV SPECIAL EDITION 400 MHZ	SG9471WJHQS	12/07/99	001855	1408.00
196	128991	COMPACT DISC PLAYER, EIKI 7070A	53873	11/24/99	001976	184.35
197	129361	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9503LCHQS	12/10/99	002814	1419.00
198	129368	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9502LRHQS	12/10/99	002806	1419.00
199	129391	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9502FEHQS	12/10/99	002812	1419.00
200	129477	PRINTER, HP LASERJET 4050TN	USQL032619	12/15/99	002787	1456.00
201	129653	UNINTERRUPTIBLE POWER SUPPLY, BACK UP APC 650VA	PB9940323576	01/13/00	003466	247.06
202	129750	COMPUTER, IMAC DV/400 SPECIAL EDITION	RN00166EHTN	01/10/00	003462	1529.00
203	129824	APC SMART - UP BATTERY BACK UP	XS9942003738	10/29/99	000973	200.00
204	130028	VIDEO PROJECTOR W/CASE, EZ PRO 550	48S0ABAA1283	01/25/00	003895	1538.00
205	130091	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG95002GHQS	12/10/99	002811	1419.00
206	130380	PRINTER, HP LASERJET 2100CXI	USGR013218	01/24/00	003984	762.00
207	130843	OVERHEAD PROJECTOR, 3M 1706	1006715	11/18/99	002125	97.95
208	131141	PATIENT LIFT W/HYDRAULIC PUMP, GUARDIAN HM 400		02/01/00	004416	802.00
209	131273	PRINTER, HP INKJET 895CX1	MX02H1S1H5	03/03/00	005357	229.50
210	131286	PRINTER, HP DESKJET 970CXI	US9C21K0D2	03/24/00	003464	397.00
211	131291	VIDEO CASSETTE RECORDER, 72 HOUR TIME LAPSE, SONY	0016838C	03/17/00	005147	673.00
212	131340	SCANNER, EPSON PERFECTION 636U	BDGX078094	03/28/00	005891	166.78
213	131752	COMPUTER, DELL GX110	20ELU	04/10/00	006102	1061.00
214	131763	MONITOR, DELL M770MM	0027245902	04/10/00	006102	400.00
215	131771	COMPUTER, DELL GX110	20VIS	04/10/00	006110	1061.00
216	131775	COMPUTER, DELL GX110	20VIT	04/10/00	006110	1061.00
217	131779	MONITOR, DELL M770MM	0027250319	04/10/00	006110	400.00
218	132014	SCANNER, HP SCANJET 6300CXI	SG98M170CT	03/30/00	004895	357.00
219	132053	COMPUTER, DELL PIII 500K	4ATJ4	04/28/00	006388	1007.00
220	132054	COMPUTER, DELL PIII 500K	4ATEG	04/28/00	006388	1007.00
221	132055	COMPUTER, DELL PIII 500K	4AT1L	04/28/00	006388	1007.00
222	132057	COMPUTER, DELL PIII 500K	4AT39	04/28/00	006388	1007.00
223	132062	COMPUTER, DELL PIII 500K	4ATJ5	04/28/00	006388	1007.00
224	132064	COMPUTER, DELL PIII 500K	4AT1T	04/28/00	006388	1007.00
225	132077	MONITOR, DELL M770MM	47801045B1H4	04/28/00	006388	454.00
226	132079	MONITOR, DELL M770MM	47801045B1HP	04/28/00	006388	454.00

227	132085	MONITOR, DELL M770MM	47801045B1H9	04/28/00	006388	454.00
228	132086	MONITOR, DELL M770MM	47801045B0DB	04/28/00	006388	454.00
229	132128	MONITOR, APPLE STUDIO DISPLAY 17"	CY949A58GZC	04/07/00	006145	449.00
230	132272	TV 13" PHILIPS COLOR	34785701	05/01/00	006399	157.29
231	132385	COMPUTER DELL PENTIUM III 600	2NMS00B	05/10/00	007343	1007.00
232	132386	MONITOR DELL	4780003MBOVB	05/10/00	007343	454.00
233	132524	COMPUTER, DELL 600 GX 100/L	F10610B	06/06/00	007908	885.00
234	132529	COMPUTER, DELL 600 GX 100/L	J10610B	06/06/00	007908	885.00
235	132535	COMPUTER, DELL 600 GX 100/L	D20610B	06/06/00	007908	885.00
236	132537	COMPUTER, DELL 600 GX 100/L	J20610B	06/06/00	007908	885.00
237	132539	COMPUTER, DELL 600 GX 100/L	H20610B	06/06/00	007908	885.00
238	132543	MONITOR DELL M781MM	47801061BOKL	06/06/00	007908	250.00
239	132549	MONITOR DELL M781MM	47801061BOLB	06/06/00	007908	250.00
240	132562	MONITOR DELL M781MM	47801061BOK6	06/06/00	007908	250.00
241	132777	COMPUTER, DELL 600 GX 100/L	9N6510B	06/06/00	007908	885.00
242	132787	MONITOR DELL M781MM	4780105VB0CA	06/06/00	007908	250.00
243	132789	MONITOR DELL M781MM	4780105VB0CF	06/06/00	007908	250.00
244	132833	COMPUTER, DELL 600 GX 100/L	BGY410B	06/06/00	007908	885.00
245	132862	COMPUTER, DELL 600 GX 100/L	B49510B	06/06/00	007908	885.00
246	132866	COMPUTER, DELL 600 GX 100/L	F29510B	06/06/00	007908	885.00
247	132867	COMPUTER, DELL 600 GX 100/L	559510B	06/06/00	007908	885.00
248	132879	COMPUTER, DELL 600 GX 100/L	610610B	06/06/00	007908	885.00
249	132882	COMPUTER, DELL 600 GX 100/L	J00610B	06/06/00	007908	885.00
250	132887	COMPUTER, DELL 600 GX 100/L	B10610B	06/06/00	007908	885.00
251	132888	COMPUTER, DELL 600 GX 100/L	H4F710B	06/06/00	007908	885.00
252	132890	COMPUTER, DELL 600 GX 100/L	520610B	06/06/00	007908	885.00
253	132917	MONITOR DELL M781MM	4780105VB0D6	06/06/00	007908	250.00
254	132919	MONITOR DELL M781MM	4780105VB0DC	06/06/00	007908	250.00
255	132920	MONITOR DELL M781MM	4780105VB0DE	06/06/00	007908	250.00
256	132923	MONITOR DELL M781MM	4780105VB0DA	06/06/00	007908	250.00
257	132927	MONITOR DELL M781MM	4780105VB0CZ	06/06/00	007908	250.00
258	132933	MONITOR DELL M781MM	4780105VB0CC	06/06/00	007908	250.00
259	132938	MONITOR DELL M781MM	4780105VB0CM	06/06/00	007908	250.00
260	132946	MONITOR DELL M781MM	47801061B0XA	06/06/00	007908	250.00
261	133193	PRINTER, LASERJET HP 1100XI	USGN316424	07/10/00	007867	425.00
262	133264	PRINTER, HP DESKJET 895CXI	MY03P17030	06/14/00	005148	242.68
263	133273	PRINTER, HP DESKJET 895CXI	MY03P1704F	06/14/00	005148	242.68
264	133297	PRINTER, HP DESKJET 895CXI	MY03P151GD	06/14/00	005148	242.71
265	133480	MICROWAVE, SHARP R530CK	113061	06/21/00	007569	139.99
266	133518	COMPUTER DELL 600 GX100	DPQS10B	06/19/00	007875	612.00
267	133527	COMPUTER DELL 600 GX100	QNQS10B	06/19/00	007875	612.00
268	133530	COMPUTER DELL 600 GX100	GKQS10B	06/19/00	007875	612.00
269	133534	COMPUTER DELL 600 GX100	8RQS10B	06/19/00	007875	612.00
270	133536	COMPUTER DELL 600 GX100	14RS10B	06/19/00	007875	612.00
271	133542	MONITOR DELL M781MM	4780106CB158	06/19/00	007875	454.00
272	133554	MONITOR DELL M781MM	4780106CB14X	06/19/00	007875	454.00
273	133558	MONITOR DELL M781MM	47801069B17Y	06/19/00	007875	454.00
274	133559	MONITOR DELL M781MM	4780106CB15B	06/19/00	007875	454.00
275	133565	MONITOR DELL M781MM	4780106CB18A	06/19/00	007875	454.00
276	133591	COMPUTER, DELL 600 GX100	24PS10B	06/19/00	007875	885.00
277	133639	MONITOR DELL M781MM	4780106CB1GB	06/19/00	007875	250.00
278	133691	COMPUTER GATEWAY E-4200 600	19077881	06/08/00	007876	1172.00
279	133783	COMPUTER GATEWAY E4200 600	19077890	06/08/00	007876	1103.00
280	133784	MONITOR 17" NEC ACCUSYN 70M	9210234YA	06/08/00	007876	225.00
281	133945	COMPUTER GATEWAY PIII 600MHZ	0019266741	07/26/00	007909	1172.00
282	133962	COMPUTER GATEWAY PIII 600MHZ	0019266742	07/26/00	007909	1172.00
283	134022	MONITOR NEC ACCUSYNC 70M	0402765YA	07/26/00	007909	225.00
284	134028	MONITOR NEC ACCUSYNC 70M	0402270YA	07/26/00	007909	225.00
285	134029	MONITOR NEC ACCUSYNC 70M	0531863YA	07/26/00	007909	225.00
286	134030	MONITOR NEC ACCUSYNC 70M	0402259YA	07/26/00	007909	225.00
287	134031	MONITOR NEC ACCUSYNC 70M	0402264YA	07/26/00	007909	225.00
288	134075	MONITOR NEC ACCUSYNC 70M	0531735YA	07/26/00	007909	225.00
289	134100	MONITOR NEC ACCUSYNC 70M	0402670YA	07/26/00	007909	225.00
290	134257	MONITOR NEC ACCUSYNC 70M	0430891YA	07/26/00	007909	225.00
291	134270	MONITOR, DELL M781MM	1780003MB0WX	05/23/00	007250	250.00
292	134939	COMPUTER, GATEWAY E4200-650	0019198005	08/04/00	008219	1147.00
293	134941	MONITOR, 17" NEC ACCUSYNC 70M	9Z01210YA	08/04/00	008219	250.00
294	135012	SCANJET, HP 5300CXI		07/13/00	008172	274.00
295	135964	PRINTER DESKJET 930C HP	MX05TIT072	09/14/00	100315	184.00
296	135971	PRINTER DESKJET 930C HP	MX05TIT094	09/14/00	100315	184.00
297	142729	COMPUTER, DELL PENTIUM III 733MHZ	GBQZ301	10/13/00	101675	1050.00
298	142730	MONITOR, DELL	4780109RH25L	10/13/00	101675	250.00
299	142783	COMPUTER, DELL PENTIUM III 733MHZ	9K50401	10/19/00	101677	1047.10
300	142784	COMPUTER, DELL PENTIUM III 733MHZ	JSW1401	10/19/00	101677	1047.10
301	142785	COMPUTER, DELL PENTIUM III 733MHZ	7TW1401	10/19/00	101677	1047.10
302	142786	COMPUTER, DELL PENTIUM III 733MHZ	JJW1401	10/19/00	101677	1047.10
303	142788	COMPUTER, DELL PENTIUM III 733MHZ	B7Y1401	10/19/00	101677	1047.10

304	142789	COMPUTER, DELL PENTIUM III 733MHZ	GWW1401	10/19/00	101677	1047.10
305	142791	COMPUTER, DELL PENTIUM III 733MHZ	4TW1401	10/19/00	101677	1047.10
306	142792	COMPUTER, DELL PENTIUM III 733MHZ	2XW1401	10/19/00	101677	1047.10
307	142793	COMPUTER, DELL PENTIUM III 733MHZ	CKW1401	10/19/00	101677	1047.10
308	142794	COMPUTER, DELL PENTIUM III 733MHZ	BTW1401	10/19/00	101677	1047.10
309	142795	COMPUTER, DELL PENTIUM III 733MHZ	8JW1401	10/19/00	101677	1047.10
310	142798	COMPUTER, DELL PENTIUM III 733MHZ	9WW1401	10/19/00	101677	1047.10
311	142799	COMPUTER, DELL PENTIUM III 733MHZ	4XW1401	10/19/00	101677	1047.10
312	142800	COMPUTER, DELL PENTIUM III 733MHZ	6BY1401	10/19/00	101677	1047.10
313	142801	COMPUTER, DELL PENTIUM III 733MHZ	8CY1401	10/19/00	101677	1047.10
314	142802	COMPUTER, DELL PENTIUM III 733MHZ	B8Y1401	10/19/00	101677	1047.10
315	142804	COMPUTER, DELL PENTIUM III 733MHZ	DKW1401	10/19/00	101677	1047.10
316	142806	COMPUTER, DELL PENTIUM III 733MHZ	C6Y1401	10/19/00	101677	1047.10
317	142807	COMPUTER, DELL PENTIUM III 733MHZ	9JW1401	10/19/00	101677	1047.10
318	142809	COMPUTER, DELL PENTIUM III 733MHZ	9TW1401	10/19/00	101677	1047.10
319	142810	COMPUTER, DELL PENTIUM III 733MHZ	J2Q1401	10/19/00	101677	1047.10
320	142811	COMPUTER, DELL PENTIUM III 733MHZ	H1Q1401	10/19/00	101677	1047.10
321	142814	COMPUTER, DELL PENTIUM III 733MHZ	93Q1401	10/19/00	101677	1047.10
322	142815	COMPUTER, DELL PENTIUM III 733MHZ	81Q1401	10/19/00	101677	1047.10
323	142816	COMPUTER, DELL PENTIUM III 733MHZ	C2Q1401	10/19/00	101677	1047.10
324	142817	COMPUTER, DELL PENTIUM III 733MHZ	D3Q1401	10/19/00	101677	1047.10
325	142818	COMPUTER, DELL PENTIUM III 733MHZ	53Q1401	10/19/00	101677	1047.10
326	142819	COMPUTER, DELL PENTIUM III 733MHZ	83Q1401	10/19/00	101677	1047.10
327	142820	COMPUTER, DELL PENTIUM III 733MHZ	91Q1401	10/19/00	101677	1047.10
328	142823	COMPUTER, DELL PENTIUM III 733MHZ	1XW1401	10/19/00	101677	1047.10
329	142824	COMPUTER, DELL PENTIUM III 733MHZ	6XW1401	10/19/00	101677	1047.10
330	142828	COMPUTER, DELL PENTIUM III 733MHZ	28Y1401	10/19/00	101677	1047.10
331	142829	COMPUTER, DELL PENTIUM III 733MHZ	2CY1401	10/19/00	101677	1047.10
332	142830	MONITOR, DELL	478010A3H2XB	10/19/00	101677	250.00
333	142831	MONITOR, DELL	478010A3H2XA	10/19/00	101677	250.00
334	142832	MONITOR, DELL	478010A3H2WZ	10/19/00	101677	250.00
335	142835	MONITOR, DELL	478010A3H2WP	10/19/00	101677	250.00
336	142836	MONITOR, DELL	478010A3H2WY	10/19/00	101677	250.00
337	142837	MONITOR, DELL	478010A3H2WN	10/19/00	101677	250.00
338	142839	MONITOR, DELL	478010A3H2X5	10/19/00	101677	250.00
339	142840	MONITOR, DELL	478010A3H2XC	10/19/00	101677	250.00
340	142841	MONITOR, DELL	478010A3H2X1	10/19/00	101677	250.00
341	142842	MONITOR, DELL	478010A3H2VX	10/19/00	101677	250.00
342	142843	MONITOR, DELL	478010A3H2WH	10/19/00	101677	250.00
343	142844	MONITOR, DELL	478010A3H2X9	10/19/00	101677	250.00
344	142845	MONITOR, DELL	478010A3H2X0	10/19/00	101677	250.00
345	142846	MONITOR, DELL	478010A3H2Q3	10/19/00	101677	250.00
346	142847	MONITOR, DELL	478010A3H2QA	10/19/00	101677	250.00
347	142849	MONITOR, DELL	478010A3H2Q5	10/19/00	101677	250.00
348	142850	MONITOR, DELL	478010A3H2QD	10/19/00	101677	250.00
349	142851	MONITOR, DELL	478010A3H2QJ	10/19/00	101677	250.00
350	142853	MONITOR, DELL	478010A3H2QH	10/19/00	101677	250.00
351	142854	MONITOR, DELL	478010A3H2QS	10/19/00	101677	250.00
352	142857	MONITOR, DELL	478010A3H2Q9	10/19/00	101677	250.00
353	142858	MONITOR, DELL	478010A3H2QU	10/19/00	101677	250.00
354	142859	MONITOR, DELL	478010A3H2QF	10/19/00	101677	250.00
355	142860	MONITOR, DELL	478010A3H2QP	10/19/00	101677	250.00
356	142862	MONITOR, DELL	478010A3H14F	10/19/00	101677	250.00
357	142863	MONITOR, DELL	478010A3H14R	10/19/00	101677	250.00
358	142864	MONITOR, DELL	478010A3H14E	10/19/00	101677	250.00
359	142865	MONITOR, DELL	478010A3H14J	10/19/00	101677	250.00
360	142866	MONITOR, DELL	478010A3H14H	10/19/00	101677	250.00
361	142867	MONITOR, DELL	478010A3H14G	10/19/00	101677	250.00
362	142868	MONITOR, DELL	478010A3H144	10/19/00	101677	250.00
363	142869	MONITOR, DELL	478010A3H14D	10/19/00	101677	250.00
364	142870	MONITOR, DELL	478010A3H149	10/19/00	101677	250.00
365	142871	MONITOR, DELL	478010A3H143	10/19/00	101677	250.00
366	142873	MONITOR, DELL	478010A3H147	10/19/00	101677	250.00
367	143214	COMPUTER, DELL PENTIUM III 733MHZ	51Q1401	10/19/00	101677	1047.10
368	143219	COMPUTER, DELL PENTIUM III 733MHZ	J0Q1401	10/19/00	101677	1047.10
369	143231	COMPUTER, DELL PENTIUM III 733MHZ	COQ1401	10/19/00	101677	1047.10
370	143239	COMPUTER, DELL PENTIUM III 733MHZ	J1Q1401	10/19/00	101677	1047.10
371	143240	COMPUTER, DELL PENTIUM III 733MHZ	72Q1401	10/19/00	101677	1047.10
372	143243	COMPUTER, DELL PENTIUM III 733MHZ	44Q1401	10/19/00	101677	1047.10
373	143250	COMPUTER, DELL PENTIUM III 733MHZ	B2Q1401	10/19/00	101677	1047.10
374	143259	COMPUTER, DELL PENTIUM III 733MHZ	3ZWZ301	10/19/00	101677	1047.10
375	143263	MONITOR, DELL	478010A2H2EL	10/19/00	101677	250.00
376	143264	MONITOR, DELL	478010A2H2EW	10/19/00	101677	250.00
377	143265	MONITOR, DELL	478010A2H2EH	10/19/00	101677	250.00
378	143276	MONITOR, DELL	478010A2H2M9	10/19/00	101677	250.00
379	143279	MONITOR, DELL	478010A2H2LU	10/19/00	101677	250.00
380	143284	MONITOR, DELL	478010A2H2LY	10/19/00	101677	250.00

381	143298	MONITOR, DELL	478010A2H2Q8	10/19/00	101677	250.00
382	143424	MONITOR, DELL	478010A2H32N	10/19/00	101677	250.00
383	143549	COMPUTER, DELL PENTIUM III 733MHZ	4CY1401	10/19/00	101677	1047.10
384	143697	COMPUTER, DELL GX110	63X1401	10/20/00	101676	976.23
385	143698	COMPUTER, DELL GX110	CVW1401	10/20/00	101676	976.23
386	143710	COMPUTER, DELL GX110	3WW1401	10/20/00	101676	976.23
387	143711	COMPUTER, DELL GX110	93X1401	10/20/00	101676	976.23
388	143712	COMPUTER, DELL GX110	B3X1401	10/20/00	101676	976.23
389	143713	COMPUTER, DELL GX110	7WW1401	10/20/00	101676	976.23
390	143714	COMPUTER, DELL GX110	6WW1401	10/20/00	101676	976.23
391	143716	COMPUTER, DELL GX110	1WW1401	10/20/00	101676	976.23
392	143717	COMPUTER, DELL GX110	90X1401	10/20/00	101676	976.23
393	143718	COMPUTER, DELL GX110	4WW1401	10/20/00	101676	976.23
394	143720	MONITOR, DELL E770P	478010A3HIFG	10/20/00	101676	250.00
395	143721	MONITOR, DELL E770P	478010A3HIFW	10/20/00	101676	250.00
396	143722	MONITOR, DELL E770P	478010A3HIFL	10/20/00	101676	250.00
397	143723	MONITOR, DELL E770P	478010A3HIFV	10/20/00	101676	250.00
398	143724	MONITOR, DELL E770P	478010A3H1FE	10/20/00	101676	250.00
399	143725	MONITOR, DELL E770P	478010A3HIFQ	10/20/00	101676	250.00
400	143727	MONITOR, DELL E770P	478010A3HOVM	10/20/00	101676	250.00
401	143748	COMPUTER, DELL GX110	GNW1401	10/20/00	101676	976.23
402	143751	COMPUTER, DELL GX110	31X1401	10/20/00	101676	976.23
403	143752	COMPUTER, DELL GX110	JNW1401	10/20/00	101676	976.23
404	143753	MONITOR, DELL E770P	478010A3HIEJ	10/20/00	101676	250.00
405	143754	MONITOR, DELL E770P	478010A3HIEZ	10/20/00	101676	250.00
406	143763	COMPUTER, DELL GX110	73X1401	10/20/00	101676	976.23
407	143771	MONITOR, DELL E770P	478010A3HIKH	10/20/00	101676	250.00
408	143794	COMPUTER DELL PENTIUM III 733MHZ	H2H2401	10/15/00	101673	1047.10
409	143837	COMPUTER DELL PENTIUM III 733MHZ	GSP4401	10/15/00	101673	1047.10
410	143842	COMPUTER DELL PENTIUM III 733MHZ	8HL1401	10/15/00	101673	1047.10
411	143854	MONITOR DELL E770P	478010A2H31E	10/15/00	101673	250.00
412	144024	MONITOR DELL E770P	4780109TH15R	10/15/00	101673	250.00
413	144137	COMPUTER DELL PENTIUM III 733MHZ	2VG2401	10/15/00	101673	1120.76
414	144139	MONITOR DELL	478010A2H334	10/15/00	101673	250.00
415	144142	COMPUTER DELL PENTIUM III 733MHZ	HOH2401	10/15/00	101673	1120.76
416	144145	MONITOR DELL	4781010A2H33	10/15/00	101673	250.00
417	144163	COMPUTER DELL PENTIUM III 733MHZ	GRM1401	10/05/00	101673	1120.76
418	144164	MONITOR DELL	47810A2H340	10/15/00	101673	250.00
419	144350	COMPUTER , IMAC DV 400MHZ	XA044024KBD	10/31/00	101800	1211.00
420	144428	COMPUTER, DELL GX110	C94Q501	11/12/00	102612	1050.00
421	144444	MONITOR, DELL E770P	478010AQH3JD	11/12/00	102612	250.00
422	144738	IMATION SUPERDISK USB DISK DRIVE	IQ28304003A	10/25/00	101802	135.00
423	145169	PRINTER , HP LASERJET 4050N	USBH010130	11/29/00	102529	1325.26
424	145178	PRINTER, HP LASERJET 4050N	USB027680	11/29/00	102529	1325.27
425	145180	PRINTER , HP LASERJET 4500	JPNCB04415	11/29/00	102529	2240.00
426	145228	PRINTER, HP DESKJET 990CXI	MY07P1C057	11/01/00	102531	316.45
427	145294	COMPUTER DELL GX110	2MR5601	11/13/00	102890	1046.33
428	145295	COMPUTER DELL GX110	G3Q5601	11/13/00	102890	1046.33
429	145298	COMPUTER DELL GX110	24Q5601	11/13/00	102890	1046.33
430	145303	COMPUTER DELL GX110	J3Q5601	11/13/00	102890	1046.33
431	145307	COMPUTER DELL GX110	FMR5601	11/13/00	102890	1046.33
432	145315	MONITOR DELL	478010BIHOHP	11/13/00	102890	250.00
433	145316	MONITOR DELL	478010B1HOH3	11/13/00	102890	250.00
434	145319	MONITOR DELL	478010B1HOGW	11/13/00	102890	250.00
435	146304	COMPUTER , DELL GX110 - 733MHZ	C8FFB01	01/17/01	104186	1050.00
436	146305	COMPUTER , DELL GX110 - 733MHZ	88FFB01	01/17/01	104186	1050.00
437	146306	MONITOR DELL	478010CCHOVV	01/17/01	104186	250.00
438	146307	MONITOR DELL	478010CCHOVN	01/17/01	104186	250.00
439	146334	COMPUTER , DELL GX110 - 733MHZ	63LGB01	01/17/01	104186	1050.00
440	146337	MONITOR DELL	478040C2B29J	01/17/01	104186	250.00
441	146353	COMPUTER , DELL GX110 - 733MHZ	JOLGB01	01/17/01	104186	1050.00
442	146355	MONITOR DELL	478040C2B2DR	01/17/01	104186	250.00
443	146366	MONITOR DELL	478010C2B2B3	01/17/01	104186	250.00
444	146370	COMPUTER , DELL GX110 - 733MHZ	2Y5FB01	01/17/01	104186	1050.00
445	146373	MONITOR DELL	0CDH05L	01/17/01	104186	250.00
446	146396	MONITOR DELL	478040C2B8W	01/17/01	104186	250.00
447	146401	MONITOR DELL	478010CDH038	01/17/01	104186	250.00
448	146404	COMPUTER , DELL GX110 - 733MHZ	89FFB01	01/17/01	104186	995.75
449	146445	COMPUTER , DELL GX110 - 733MHZ	FQ5FB01	01/17/01	104186	1050.00
450	146464	COMPUTER , DELL GX110 - 733MHZ	DW5FB01	01/17/01	104186	1050.00
451	146468	MONITOR DELL	478010BSH08D	01/17/01	104186	250.00
452	146482	COMPUTER , DELL GX110 - 733MHZ	7DFFB01	01/17/01	104186	1050.00
453	146485	MONITOR DELL	478010BSH098	01/17/01	104186	250.00
454	146491	COMPUTER , DELL GX110 - 733MHZ	CY5FB01	01/17/01	104186	995.75
455	146492	COMPUTER , DELL GX110 - 733MHZ	CL5FB01	01/17/01	104186	995.75
456	146494	MONITOR DELL	0CDH05G	01/17/01	104186	250.00
457	146545	COMPUTER , DELL GX110 - 733MHZ	HYKGB01	01/17/01	104186	1050.00

458	146546	COMPUTER , DELL GX110 - 733MHZ	BYKGB01	01/17/01	104186	1050.00
459	146547	COMPUTER , DELL GX110 - 733MHZ	80LGB01	01/17/01	104186	1050.00
460	146550	MONITOR DELL	478040C2B204	01/17/01	104186	250.00
461	146551	MONITOR DELL	478040C2B206	01/17/01	104186	250.00
462	146568	COMPUTER , DELL GX110 - 733MHZ	5YKGB01	01/17/01	104186	1050.00
463	146582	COMPUTER , DELL GX110 - 733MHZ	GV5FB01	01/17/01	104186	1050.00
464	146608	MONITOR DELL	478040BSHIEY	01/17/01	104186	250.00
465	146627	MONITOR DELL	478040C2B29H	01/17/01	104186	250.00
466	146696	MONITOR DELL	478010C2B291	01/17/01	104186	250.00
467	146718	COMPUTER , DELL GX110 - 733MHZ	6W5FB01	01/17/01	104186	1050.00
468	146755	MONITOR DELL	0CDH051	01/17/01	104186	250.00
469	147027	MONITOR DELL	478010BSHIKO	01/16/01	104386	250.00
470	147588	SCANJET SCANNER 6300 CSE HP	SG08G260VS	12/29/00	104415	313.58
471	147840	SCANNER SCANJET 6300 CSE,HP	SG03D260DD	02/06/01	105815	316.00
472	147845	SCANNER SCANJET 6300 CSE,HP	SG0AK261MN	02/06/01	105815	498.00
473	147853	COMPUTER DELL GX110 W/SPEAKERS	7NZVC01	02/07/01	105242	1324.00
474	147854	COMPUTER DELL GX110 W/SPEAKERS	1MZVC01	02/07/01	105242	1324.00
475	147857	COMPUTER DELL GX110 W/SPEAKERS	5PZVC01	02/07/01	105242	1324.00
476	147858	COMPUTER DELL GX110 W/SPEAKERS	BLZVC01	02/07/01	105242	1324.00
477	147859	COMPUTER DELL GX110 W/SPEAKERS	4PZVC01	02/07/01	105242	1324.00
478	147860	COMPUTER DELL GX110 W/SPEAKERS	4NZVC01	02/07/01	105242	1324.00
479	147861	COMPUTER DELL GX110 W/SPEAKERS	5PZVC01	02/07/01	105242	1324.00
480	147865	MONITOR DELL	4780111QH258	02/07/01	105242	250.00
481	147870	MONITOR DELL	4780111QH25M	02/07/01	105242	250.00
482	147872	MONITOR DELL	4780111QH2JZ	02/07/01	105242	250.00
483	147875	MONITOR DELL	47801110H2KL	02/07/01	105242	250.00
484	147876	MONITOR DELL	47801110J2KP	02/07/01	105242	250.00
485	148054	MAGNISIGHT EXPLORER CCTV SYSTEM BASE	E-611946	01/23/01	104972	1469.25
486	148055	JVC - CCTV 14" B&W	15511021	01/23/01	104972	200.00
487	148879	COMPUTER POWER MAC G4 CUBE 450MHZ	SG112BE2K59	04/26/01	215945	1856.00
488	148902	COMPUTER POWERBOOK G4/400	QT1172VPK6B	04/26/01	215945	2578.00
489	149799	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9500883804	05/25/01	109053	159.32
490	149800	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9500883805	05/25/01	109053	159.32
491	149806	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971621	05/25/01	109053	159.32
492	149819	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9500880002	05/25/01	109053	159.32
493	149824	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9020993304	05/25/01	109053	159.32
494	149825	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9480717710	05/25/01	109053	159.32
495	149828	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971602	05/25/01	109053	159.32
496	149840	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010972296	05/25/01	109053	159.32
497	149859	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9300344047	05/25/01	109053	159.32
498	149862	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971216	05/25/01	109053	159.32
499	149865	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971441	05/25/01	109053	159.32
500	149874	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971594	05/25/01	109053	159.32
501	150250	TYPEWRITER WHEELWRITER IBM 1000	11TAF55	07/11/00	008517	507.00
502	150363	COMPUTER , GATEWAY PENTIUM III	0023727138	05/31/01	109051	871.00
503	150365	COMPUTER , GATEWAY PENTIUM III	0023727132	05/31/01	109051	871.00
504	150367	COMPUTER , GATEWAY PENTIUM III	0023727139	05/31/01	109051	871.00
505	150368	MONITOR, GATEWAY PENTIUM	607011501066	05/31/01	109051	319.00
506	150369	MONITOR, GATEWAY PENTIUM	607011501120	05/31/01	109051	319.00
507	150372	MONITOR, GATEWAY PENTIUM	607011501112	05/31/01	109051	319.00
508	150413	COMPUTER , GATEWAY PENTIUM III	0023727076	05/31/01	109051	871.00
509	150424	MONITOR, GATEWAY PENTIUM	607011401485	05/31/01	109051	319.00
510	150484	COMPUTER , GATEWAY PENTIUM III	0023727162	05/31/01	109051	871.00
511	150485	COMPUTER , GATEWAY PENTIUM III	0023727142	05/31/01	109051	871.00
512	150488	MONITOR, GATEWAY PENTIUM	607011401460	05/31/01	109051	319.00
513	150491	MONITOR, GATEWAY PENTIUM	607011501824	05/31/01	109051	319.00
514	150492	MONITOR, GATEWAY PENTIUM	607011401456	05/31/01	109051	319.00
515	150509	COMPUTER , GATEWAY PENTIUM III	0023727150	05/31/01	109051	871.00
516	150511	MONITOR, GATEWAY PENTIUM	607011401318	05/31/01	109051	319.00
517	150579	MONITOR, GATEWAY PENTIUM	607011500510	05/31/01	109051	319.00
518	150585	COMPUTER , GATEWAY PENTIUM III	0023727077	05/31/01	109051	871.00
519	150593	MONITOR, GATEWAY PENTIUM	607011500513	05/31/01	109051	319.00
520	150615	COMPUTER , GATEWAY PENTIUM III	0023727110	05/31/01	109051	871.00
521	150624	MONITOR, GATEWAY PENTIUM	607011500051	05/31/01	109051	319.00
522	150631	COMPUTER , GATEWAY PENTIUM III	0023727099	05/31/01	109051	871.00
523	150644	COMPUTER , GATEWAY PENTIUM III	0023727109	05/31/01	109051	871.00
524	150651	MONITOR, GATEWAY PENTIUM	607011500530	05/31/01	109051	319.00
525	151599	PRINTER HP DESKJET 1220CXI	SG11B130RH	06/27/01	109677	505.17
526	152142	COMPUTER DELL OPTIPLEX GX400	4120201	10/23/01	201675	1600.00
527	152155	COMPUTER DELL OPTIPLEX GX240	DFXZY07	10/23/01	201675	849.00
528	152156	COMPUTER DELL OPTIPLEX GX240	9JXZY07	10/23/01	201675	849.00
529	152171	COMPUTER DELL OPTIPLEX GX240	B9YZY01	12/05/01	201674	845.10
530	152177	COMPUTER DELL OPTIPLEX GX240	3QXZY01	12/05/01	201674	845.10
531	152179	COMPUTER DELL OPTIPLEX GX240	GLXZY01	12/05/01	201674	845.10
532	152192	COMPUTER DELL OPTIPLEX GX240	6741Z01	12/05/01	201674	845.10
533	152194	COMPUTER DELL OPTIPLEX GX240	D541Z01	12/05/01	201674	845.10
534	152197	COMPUTER DELL OPTIPLEX GX240	4741Z01	12/05/01	201674	845.10

535	152200	COMPUTER DELL OPTIPLEX GX240	F541Z01	12/05/01	201674	845.10
536	152202	COMPUTER DELL OPTIPLEX GX240	F251Z01	12/05/01	201674	845.10
537	152205	COMPUTER DELL OPTIPLEX GX240	C251Z01	12/05/01	201674	845.10
538	152245	COMPUTER DELL OPTIPLEX GX240	9451Z01	12/05/01	201674	845.10
539	152252	MONITOR DELL E771MM	4780018KC37T	12/05/01	201674	250.00
540	152355	COMPUTER DELL OPTIPLEX GX240	8121Z01	12/05/01	201674	845.10
541	152356	COMPUTER DELL OPTIPLEX GX240	8X11Z01	12/05/01	201674	845.10
542	152361	COMPUTER DELL OPTIPLEX GX240	CX11Z01	12/05/01	201674	845.10
543	152378	MONITOR DELL E771MM	4780018HC0UY	12/05/01	201674	250.00
544	152382	MONITOR DELL E771MM	4780018HC0VL	12/05/01	201674	250.00
545	152398	COMPUTER DELL OPTIPLEX GX240	74N0Z01	12/05/01	201674	845.10
546	152472	COMPUTER DELL OPTIPLEX GX240	3221Z01	12/05/01	201674	845.10
547	152473	COMPUTER DELL OPTIPLEX GX240	8021Z01	12/05/01	201674	845.10
548	152547	MONITOR DELL E771MM	4780018KC276	11/23/01	201907	250.00
549	152553	COMPUTER DELL OPTIPLEX GX240	DLV4Z01	11/23/01	201907	845.10
550	152555	COMPUTER DELL OPTIPLEX GX240	JQV4Z01	11/23/01	201907	845.10
551	152658	COMPUTER DELL OPTIPLEX GX400	18G6Z01	11/23/01	201907	1618.20
552	152668	COMPUTER DELL OPTIPLEX GX400	69G6Z01	11/23/01	201907	1618.20
553	152695	COMPUTER DELL OPTIPLEX GX240	DJ47Z01	11/23/01	201907	845.10
554	152710	COMPUTER DELL OPTIPLEX GX240	4F48Z01	12/05/01	201673	845.08
555	152713	MONITOR DELL E771MM	478011A3C0NQ	12/05/01	201673	250.00
556	152773	MONITOR DELL E771MM		12/05/01	201673	250.00
557	152776	COMPUTER DELL OPTIPLEX GX240	HG48Z01	12/05/01	201673	845.08
558	152780	MONITOR DELL E771MM	4780119RC0JR	12/05/01	201673	250.00
559	152783	MONITOR DELL E771MM	4780119RC0F7	12/05/01	201673	250.00
560	152795	COMPUTER DELL OPTIPLEX GX240	HQL5Z01	12/05/01	201673	845.08
561	152817	MONITOR DELL E771MM	478011A3C0GL	12/05/01	201673	250.00
562	152880	COMPUTER DELL OPTIPLEX GX240	CNN5Z01	12/05/01	201673	845.08
563	152881	COMPUTER DELL OPTIPLEX GX240	CRN5Z01	12/05/01	201673	845.08
564	152882	COMPUTER DELL OPTIPLEX GX240	BD48Z01	12/05/01	201673	845.08
565	152886	MONITOR DELL E771MM	478011A3C0H7	12/05/01	201673	250.00
566	152895	COMPUTER DELL OPTIPLEX GX240	4338Z01	12/05/01	201673	845.08
567	152920	COMPUTER DELL OPTIPLEX GX240	9F48Z01	12/05/01	201673	845.08
568	152923	COMPUTER DELL OPTIPLEX GX240	DD48Z01	12/05/01	201673	845.08
569	152924	COMPUTER DELL OPTIPLEX GX240	JB48Z01	12/05/01	201673	845.08
570	152925	COMPUTER DELL OPTIPLEX GX240	FB48Z01	12/05/01	201673	845.08
571	152926	COMPUTER DELL OPTIPLEX GX240	3D48Z01	12/05/01	201673	845.08
572	152933	MONITOR DELL E771MM	478011A3C0NK	12/05/01	201673	250.00
573	152968	COMPUTER DELL OPTIPLEX GX240	1338Z01	12/05/01	201673	845.08
574	152975	COMPUTER DELL OPTIPLEX GX240	B138Z01	12/05/01	201673	845.08
575	152986	COMPUTER DELL OPTIPLEX GX240	9QL5Z01	12/05/01	201673	845.08
576	153005	COMPUTER DELL DIMENSION 4300	4FCDZ01	10/23/01	201833	1442.99
577	153047	COMPUTER DELL OPTIPLEX GX240	J174Z01	10/24/01	201726	845.20
578	153086	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	3YSZ01	10/24/01	201726	985.00
579	153093	COMPUTER DELL OPTIPLEX GX240	13V4Z01	10/23/01	201832	845.10
580	153094	COMPUTER DELL OPTIPLEX GX240	JBV4Z01	10/23/01	201832	845.15
581	153095	COMPUTER DELL OPTIPLEX GX240	J2V4Z01	10/23/01	201832	845.15
582	153099	COMPUTER DELL OPTIPLEX GX240	82V4Z01	10/23/01	201832	845.15
583	153101	COMPUTER DELL OPTIPLEX GX240	C2V4Z01	10/23/01	201832	845.15
584	153102	COMPUTER DELL OPTIPLEX GX240	1DV4Z01	10/23/01	201832	845.15
585	153103	COMPUTER DELL OPTIPLEX GX240	2CV4Z01	10/23/01	201832	845.15
586	153104	COMPUTER DELL OPTIPLEX GX240	G2V4Z01	10/23/01	201832	845.15
587	153105	COMPUTER DELL OPTIPLEX GX240	C3V4Z01	10/23/01	201832	845.15
588	153106	COMPUTER DELL OPTIPLEX GX240	42V4Z01	10/23/01	201832	845.15
589	153107	COMPUTER DELL OPTIPLEX GX240	4CV4Z01	10/23/01	201832	845.15
590	153109	COMPUTER DELL OPTIPLEX GX240	52V4Z01	10/23/01	201832	845.15
591	153110	COMPUTER DELL OPTIPLEX GX240	8CV4Z01	10/23/01	201832	845.15
592	153112	COMPUTER DELL OPTIPLEX GX240	9CV4Z01	10/23/01	201832	845.15
593	153113	COMPUTER DELL OPTIPLEX GX240	CCV4Z01	10/23/01	201832	845.15
594	153114	COMPUTER DELL OPTIPLEX GX240	8CV4Z01	10/23/01	201832	845.15
595	153115	COMPUTER DELL OPTIPLEX GX240	5CV4Z01	10/23/01	201832	845.15
596	153116	COMPUTER DELL OPTIPLEX GX240	FCV4Z01	10/23/01	201832	845.15
597	153118	COMPUTER DELL OPTIPLEX GX240	62V4Z01	10/23/01	201832	845.15
598	153121	MONITOR DELL E771MM	4780119SCIGB	10/23/01	201832	250.00
599	153122	MONITOR DELL E771MM	478011A1COO4	10/23/01	201832	250.00
600	153123	MONITOR DELL E771MM	478011A1COO8	10/23/01	201832	250.00
601	153124	MONITOR DELL E771MM	478011A1CIGD	10/23/01	201832	250.00
602	153125	MONITOR DELL E771MM	4780119SCIGG	10/23/01	201832	250.00
603	153126	MONITOR DELL E771MM	4780119SCOO3	10/23/01	201832	250.00
604	153127	MONITOR DELL E771MM	4780119SCIGF	10/23/01	201832	250.00
605	153128	MONITOR DELL E771MM	4780119SCIGH	10/23/01	201832	250.00
606	153129	MONITOR DELL E771MM	4780119SCIGJ	10/23/01	201832	250.00
607	153130	MONITOR DELL E771MM	4780119SCIGC	10/23/01	201832	250.00
608	153131	MONITOR DELL E771MM	4780119SCIG9	10/23/01	201832	250.00
609	153132	MONITOR DELL E771MM	478011A1CO30	10/23/01	201832	250.00
610	153133	MONITOR DELL E771MM	478011A1CO32	10/23/01	201832	250.00
611	153134	MONITOR DELL E771MM	478011A1CO31	10/23/01	201832	250.00

612	153136	MONITOR DELL E771MM	478011A1CO2Y	10/23/01	201832	250.00
613	153137	MONITOR DELL E771MM	478011A1CO2Z	10/23/01	201832	250.00
614	153139	MONITOR DELL E771MM	478011A1CO38	10/23/01	201832	250.00
615	153143	MONITOR DELL E771MM	478011A1CO2W	10/23/01	201832	250.00
616	153144	MONITOR DELL E771MM	478011A3COGC	10/23/01	201832	250.00
617	153145	MONITOR DELL E771MM	478011A3COG3	10/23/01	201832	250.00
618	153161	COMPUTER DELL OPTIPLEX GX240	CC03011	12/05/01	201676	924.00
619	153164	MONITOR DELL E771MM	478011APC00Q	12/05/01	201676	250.00
620	153167	COMPUTER DELL OPTIPLEX GX240	FC03011	12/05/01	201676	924.00
621	153172	MONITOR DELL E771MM	478011APC1CX	12/05/01	201676	250.00
622	153173	COMPUTER DELL OPTIPLEX GX400 W/ SPEAKERS	3RL3Z01	12/05/01	201676	1690.00
623	153249	MONITOR DELL E771MM	478011ATCOVW	12/05/01	202089	250.00
624	153257	MONITOR DELL E771MM	478011ATCOV7	12/05/01	202089	250.00
625	153267	COMPUTER DELL OPTIPLEX GX240	BH69011	12/05/01	202089	924.00
626	153283	MONITOR DELL E771MM	478011AUCOUM	12/05/01	202089	250.00
627	153284	COMPUTER DELL OPTIPLEX GX400	9P6F011	12/05/01	202089	1201.00
628	153286	COMPUTER DELL OPTIPLEX GX400	7P6F011	12/05/01	202089	1697.00
629	153288	COMPUTER DELL OPTIPLEX GX400	5P6F011	12/05/01	202089	1697.00
630	153289	COMPUTER DELL OPTIPLEX GX400	6P6F011	12/05/01	202089	1697.00
631	153292	COMPUTER DELL OPTIPLEX GX400	2P6F011	12/05/01	202089	1697.00
632	153294	MONITOR DELL M991	478011ANG0KD	12/05/01	202089	300.00
633	153504	COMPUTER DELL OPTIPLEX GX240	CYD4211	12/19/01	202679	849.00
634	153531	COMPUTER DELL OPTIPLEX GX240	CJL111	11/29/01	202651	920.11
635	153608	PRINTER HP LASERJET 2200DN	CNDRG24701	12/19/01	203445	1004.00
636	153630	PRINTER HP LASERJET 2200DN	CNBRG24208	12/19/01	203445	1004.00
637	153633	PRINTER HP LASERJET 2200DN	CNDRB19624	12/19/01	203445	1004.00
638	153695	COMPUTER APPLE IMAC 500MHZ - BLUE	YM1393QSLRG	12/04/01	202986	788.00
639	153698	COMPUTER APPLE IMAC 500MHZ - BLUE	YM13932TLRG	12/04/01	202986	788.00
640	153717	COMPUTER APPLE IMAC 500MHZ - BLUE	YM1393G9LRG	12/04/01	202986	788.00
641	153718	COMPUTER APPLE IMAC 500MHZ - BLUE	YM1393XFLRG	12/04/01	202986	788.00
642	153728	COMPUTER APPLE IMAC 500MHZ - BLUE	YM13949VLRG	12/04/01	202986	788.00
643	153752	COMPUTER APPLE IMAC 500MHZ - BLUE	YM1450ADLRG	12/04/01	202986	788.00
644	153786	PRINTER LEXMARK COLORJET Z53	03370576531	12/19/01	203448	86.00
645	153811	PRINTER LEXMARK COLORJET Z53	03380590390	12/19/01	203448	86.00
646	153834	PRINTER LEXMARK COLORJET Z53	03370577191	12/19/01	203448	86.00
647	153835	PRINTER LEXMARK COLORJET Z53	03370577192	12/19/01	203448	86.00
648	153838	PRINTER LEXMARK COLORJET Z53	03370577190	12/19/01	203448	86.00
649	153850	PRINTER LEXMARK COLORJET Z53	03340504904	12/19/01	203448	86.00
650	153856	PRINTER LEXMARK COLORJET Z53	03370580230	12/19/01	203448	86.00
651	154101	DIGITAL COPIER/LASER PRINTER XEROX XL2120	ZN17011	12/13/01	203493	358.49
652	154129	COMPUTER DELL OPTIPLEX GX240	GHHK111	11/27/01	202897	849.00
653	154136	MONITOR DELL E771MM	478011BFCOID	11/27/01	203160	250.00
654	154233	SCANNER HP SCANJET 4470 CXI	CN16W1A1YB	12/18/01	204141	162.00
655	154241	SCANNER HP SCANJET 4470 CXI	CN16W1D2HZ	12/18/01	204141	162.00
656	154265	SCANNER HP SCANJET 4470 CXI	CN17E1D0V8	12/18/01	204141	162.00
657	154266	SCANNER HP SCANJET 4470 CXI	CN16X1D066	12/18/01	204141	162.00
658	154282	SCANNER HP SCANJET 4470 CXI	CN17E1D0UG	12/18/01	204141	162.00
659	154323	SCANNER HP SCANJET 4470 CXI	CN16W1D2V8	12/18/01	204141	162.00
660	154334	SCANNER HP SCANJET 4470 CXI	CN1A9AC250	12/18/01	204141	162.00
661	154343	SCANNER HP SCANJET 4470 CXI	CN1A9AB0PS	12/18/01	204141	162.00
662	154370	SCANNER HP SCANJET 4470 CXI	CN16X1D0TR	12/18/01	204141	162.00
663	154459	MONITOR DEL G70M 17	476031DRBQCX	01/18/02	D28993	250.00
664	154491	PRINTER LEXMARK COLORJET Z53	02150164190	01/23/02	203594	86.00
665	154500	AQUEOUS PARTS WASHER, BETTER ENG. VIPER JET V200	16999	02/13/02	204753	7775.00
666	154589	COMPUTER DELL OPTIPLEX GX240	729R311	12/20/01	204291	795.00
667	154598	COMPUTER DELL OPTIPLEX GX240	459R311	12/20/01	204291	795.00
668	154641	MONITOR DELL E771MM	247801KBCOY4	12/20/01	204291	250.00
669	154769	PRINTER LEXMARK COLORJET Z53	03370569431	01/15/02	204680	86.00
670	154775	PRINTER LEXMARK COLORJET Z53	03340510281	01/15/02	204463	86.00
671	154779	PRINTER LEXMARK COLORJET Z53	02150161071	01/15/02	204463	86.00
672	154790	PRINTER LEXMARK COLORJET Z53	0215016063	01/15/02	204463	86.00
673	154797	PRINTER LEXMARK COLORJET Z53	03340510297	01/15/02	204463	86.00
674	154812	COMPUTER DELL OPTIPLEX GX240	G3VR511	01/17/02	203161	795.00
675	154819	COMPUTER DELL OPTIPLEX GX240	19NR511	01/17/02	203161	795.00
676	154889	MONITOR DELL E771MM	4780121EC04R	01/17/02	203161	250.00
677	154900	MONITOR DELL E771MM	4780121EC02E	01/17/02	203161	250.00
678	154918	MONITOR DELL E771MM	4780121DC18E	01/17/02	203161	250.00
679	155099	TELEVISION 20	B486830MD	01/25/02	203872	192.25
680	155134	PRINTER LEXMARK COLORJET Z53	03320468933	01/22/02	205073	86.00
681	155139	PRINTER LEXMARK COLORJET Z53	03350540665	01/22/02	205073	86.00
682	155143	PRINTER LEXMARK COLORJET Z53	03320469116	01/22/02	205073	86.00
683	155147	PRINTER LEXMARK COLORJET Z53	03320469125	01/22/02	205073	86.00
684	155199	COMPUTER DELL OPTIPLEX GX240	4PRN611	01/30/02	204999	845.00
685	155201	COMPUTER DELL OPTIPLEX GX240	5PRN611	01/30/02	204999	845.00
686	155398	TYPEWRITER WHEELWRITER II IBM	11VHL41	01/25/02	205039	485.56
687	155432	VHS VIDEO CASSETTE RECORDER RCA VR556	B506NJ1DZ	12/07/01	203898	67.00
688	155552	COMPUTER DELL OPTIPLEX GX240	CC3P811	12/20/01	204290	870.00

689	155643	COMPUTER DELL OPTIPLEX GX240	1BQ2611	02/12/02	D29929	795.00
690	155650	COMPUTER DELL OPTIPLEX GX240	2DQ2611	02/12/02	D29929	795.00
691	155652	COMPUTER DELL OPTIPLEX GX240	G9Q2611	02/12/02	D29929	795.00
692	155656	MONITOR DELL E771MM	47801CODS	02/12/02	D29929	250.00
693	155719	COMPACT DISC PLAYER CALIFONE 2455AV	K141702	02/26/02	203909	158.16
694	155809	RADIO CD/DUAL CASSETTE RECORDER/PLAYER	0110001383	02/18/02	205485	73.00
695	155844	ZIP DRIVE IOMEGA 250MB	75DM30K4R8	03/19/02	204630	135.00
696	155856	ZIP DRIVE IOMEGA 250MB	6SCM43M3C4	03/19/02	204630	130.00
697	155984	VIDEO CASSETTE RECORDER VHS ZENITH	C085NK22Y	04/23/02	205693	92.00
698	156126	MONITOR DELL M991	4780122LG3Z5	03/28/02	D30327	250.00
699	156310	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	5PNKG11	05/01/02	230169	995.00
700	156319	MONITOR DELL E771MM	4780124FCOJ9	05/01/02	230169	250.00
701	156546	COMPUTER DELL OPTIPLEX GX240	3G22H11	05/07/02	230344	917.00
702	156551	COMPUTER DELL OPTIPLEX GX240	2D22H11	05/07/02	230344	917.00
703	156743	COMPUTER DELL OPTIPLEX GX240	HODTG11	05/08/02	D30653	1027.00
704	156832	IOMEGA EXTERNAL USB CD-RW DRIVE	5BAN10B3VP	06/05/02	230999	168.00
705	156861	ACCESS POINT PLUS WIRELESS PC CARD FOR LAPTOP	3621123TB412	05/13/02	207978	293.95
706	157198	COMPUTER, IMAC 500MHZ - BLUE	YM220DJ0MB6	05/29/02	Z18135	822.04
707	157209	COMPUTER, IMAC 500MHZ - BLUE	YM220EXGMB6	05/29/02	Z18135	822.04
708	157219	COMPUTER, IMAC 500MHZ - BLUE	YM2207TMMB6	05/29/02	Z18135	822.04
709	157257	COMPUTER, IMAC 500MHZ - BLUE	YM220EW9MB6	05/29/02	Z18135	822.04
710	157366	COMPUTER, IMAC 500MHZ - BLUE	YM220EGXMB6	05/29/02	Z18135	822.04
711	157444	COMPUTER, IMAC 500MHZ - BLUE	YM220EFYMB6	05/29/02	Z18135	822.04
712	157446	COMPUTER, IMAC 500MHZ - BLUE	YM220ESKMB6	05/29/02	Z18135	822.04
713	157454	COMPUTER, IMAC 500MHZ - BLUE	YM220EG3MB6	05/29/02	Z18135	822.04
714	157464	COMPUTER, IMAC 500MHZ - BLUE	YM220EG4MB6	05/29/02	Z18135	822.04
715	157473	COMPUTER, IMAC 500MHZ - BLUE	YM220DMEMB6	05/29/02	Z18135	822.04
716	157475	COMPUTER, IMAC 500MHZ - BLUE	YM220DMMMB6	05/29/02	Z18135	822.04
717	157824	SCANNER HP SCANJET 4470CXI	CN244BC23J	06/13/02	231310	124.87
718	157825	SCANNER HP SCANJET 4470CXI	CN244BC23K	06/13/02	231310	124.87
719	157827	SCANNER HP SCANJET 4470CXI	CN244BC23P	06/13/02	231310	124.87
720	157897	LISTENING CENTER CALIFONE	LI400579	08/14/02	231064	123.00
721	158375	PRINTER LEXMARK COLOR JET Z53	8365	08/21/02	231659	85.80
722	158386	PRINTER LEXMARK COLOR JET Z53	1842	08/21/02	231659	85.80
723	158397	PRINTER LEXMARK COLOR JET Z53	1835	08/21/02	231659	85.80
724	158415	PRINTER LEXMARK COLOR JET Z53	8662	08/21/02	231659	85.80
725	158419	PRINTER LEXMARK COLOR JET Z53	1746	08/21/02	231659	85.80
726	158660	COMPUTER, IMAC 500MHZ - BLUE	YM220DLFMB6	05/29/02	Z18135	822.04
727	158663	COMPUTER, IMAC 500MHZ - BLUE	YM220DNEMB6	05/29/02	Z18135	822.04
728	158670	COMPUTER, IMAC 500MHZ - BLUE	YM220EFXMB6	05/29/02	Z18135	822.04
729	158671	COMPUTER, IMAC 500MHZ - BLUE	YM220EMPMB6	05/29/02	Z18135	822.04
730	158710	COMPUTER, IMAC 500MHZ - BLUE	YM220DKKMB6	05/29/02	Z18135	822.04
731	158713	COMPUTER, IMAC 500MHZ - BLUE	YM220ERRMB6	05/29/02	Z18135	822.04
732	158770	COMPUTER, DELL OPTIPLEX	5HPKR11	05/29/05	Z18135	900.00
733	158802	MONITOR, DELL E771MM	47801281CONP	05/29/05	Z18135	257.70
734	158852	COMPUTER, DELL OPTIPLEX	87HKR11	05/29/02	Z18135	900.00
735	158861	COMPUTER, DELL OPTIPLEX	48HKR11	05/29/02	Z18135	900.00
736	158872	COMPUTER, DELL OPTIPLEX	932KR11	05/29/02	Z18135	900.00
737	158878	COMPUTER, DELL OPTIPLEX	532KR11	05/29/02	Z18135	900.00
738	158880	COMPUTER, DELL OPTIPLEX	422KR11	05/29/02	Z18135	900.00
739	158924	MONITOR, DELL E771MM	4780127UC2DH	05/29/02	Z18135	257.70
740	158925	MONITOR, DELL E771MM	4780127UC2D7	05/29/02	Z18135	257.70
741	158928	MONITOR, DELL E771MM	4780127UC2D8	05/29/02	Z18135	257.70
742	158931	MONITOR, DELL E771MM	4780127UC2DL	05/29/02	Z18135	257.70
743	158940	MONITOR, DELL E771MM	4780127VC0F3	05/29/02	Z18135	257.70
744	159155	APC, SMART-UPS 700	QS0219311189	05/29/05	Z18135	300.00
745	159175	MONITOR, DELL E551	4663326P81HU	05/29/02	Z18135	300.00
746	159205	COMPUTER DELL OPTIPLEX GX240	3CHDS11	08/21/02	D31377	1075.12
747	159451	READINESS GLOBES - 12 GR. 1-2-3	33-376	10/17/02	300185	133.00
748	159552	PRINTER HP DESKJET 960CXI	MY25S1B27P	10/14/02	301524	176.15
749	159553	PRINTER HP DESKJET 960CXI	MY25T1950G	10/14/02	301524	176.15
750	159586	PRINTER HP DESKJET 960CXI	MY25T19537	10/14/02	301524	176.15
751	159587	PRINTER HP DESKJET 960CXI	MY25T19538	10/14/02	301524	176.15
752	159621	COMPUTER DELL OPTIPLEX GX260T	32CSZ11	10/17/02	301643	749.00
753	159646	COMPUTER DELL OPTIPLEX GX260T	GMDSZ11	10/17/02	301643	749.00
754	159656	COMPUTER DELL OPTIPLEX GX260T	9JDSZ11	10/17/02	301643	749.00
755	159728	COMPUTER DELL OPTIPLEX GX260T	JFCSZ11	10/17/02	301643	749.00
756	159730	COMPUTER DELL OPTIPLEX GX260T	3PDSZ11	10/17/02	301643	749.00
757	159743	COMPUTER DELL OPTIPLEX GX260T	B5CSZ11	10/17/02	301643	749.00
758	159745	COMPUTER DELL OPTIPLEX GX260T	75XTZ11	10/17/02	301643	749.00
759	159746	COMPUTER DELL OPTIPLEX GX260T	15XTZ11	10/17/02	301643	749.00
760	159803	MONITOR DELL M992	4760328JB2HV	10/17/02	301643	250.00
761	159845	MONITOR DELL M992	4760328JB2Y7	10/17/02	301643	250.00
762	159856	MONITOR DELL M992	4760328JB2EE	10/17/02	301643	250.00
763	159859	MONITOR DELL M992	4760328JB2G3	10/17/02	301643	250.00
764	159861	MONITOR DELL M992	4760328JB2G2	10/17/02	301643	250.00
765	159865	MONITOR DELL M992	4760328JB2G8	10/17/02	301643	250.00

766	159893	MONITOR DELL M992	4760328JB2VT	10/17/02	301643	250.00
767	159896	MONITOR DELL M992	4760328JB2X5	10/17/02	301643	250.00
768	159898	MONITOR DELL M992	4760328JB2WE	10/17/02	301643	250.00
769	159900	MONITOR DELL M992	4760328JB20A	10/17/02	301643	250.00
770	159901	MONITOR DELL M992	4760328JB2GS	10/17/02	301643	250.00
771	159970	MONITOR DELL M992	4760328JB2EV	10/21/02	301403	250.00
772	160012	MONITOR DELL M992	4760328LB4VU	10/18/02	301678	250.00
773	160014	MONITOR DELL M992	4760328LB4RP	10/18/02	301678	250.00
774	160019	MONITOR DELL M992	4760328LB4YR	10/18/02	301678	250.00
775	160064	MONITOR DELL M992	4760328LB4VQ	10/18/02	301678	250.00
776	160194	COMPUTER DELL OPTIPLEX GX260T	2W6VZ11	10/23/02	301642	749.00
777	160227	MONITOR DELL M992	4760328SB8RJ	11/04/02	D31854	250.00
778	160284	COMPUTER DELL OPTIPLEX GX260T	88PQ021	11/14/02	D31942	749.00
779	160293	COMPUTER DELL LAPTOP	7RGNZ11	10/21/02	350251	1741.85
780	160294	COMPUTER DELL LAPTOP	6SGNZ11	10/21/02	350251	1741.85
781	160295	COMPUTER DELL LAPTOP	3QGNZ11	10/21/02	350251	1741.85
782	160296	COMPUTER DELL LAPTOP	3PGNZ11	10/21/02	350251	1741.85
783	160298	COMPUTER DELL LAPTOP	HQGNZ11	10/21/02	350251	1741.85
784	160301	COMPUTER DELL LAPTOP	FTGNZ11	10/21/02	350251	1741.85
785	160304	COMPUTER DELL LAPTOP	1TGNZ11	10/21/02	350251	1741.85
786	160305	COMPUTER DELL LAPTOP	CBGNZ11	10/21/02	350251	1741.85
787	160312	COMPUTER DELL LAPTOP	5DGNZ11	10/21/02	350251	1741.85
788	160583	PRINTER HP DESKJET 960CXI W/CABLE	MY26A1B18Z	12/02/02	301264	176.15
789	160601	PRINTER, HP DESKJET 960CXI W/CABLE	MY25P1925M	12/02/02	301264	176.15
790	160635	MONITOR DELL M992	CNOU62826418049V20EJ	11/07/02	301263	250.00
791	160715	MONITOR DELL M992	476052ANB4D5	01/08/03	D32110	250.00
792	161085	ENTERAL NUTRITION PUMP W/ALARM & ACCES.	430897	12/05/02	350677	2576.36
793	161101	COMPUTER DELL OPTIPLEX GX260T	3HCT321	11/26/02	302988	856.00
794	161198	REFRIGERATOR MAYTAG/CROSLEY	12502177AV	10/24/03	303022	369.00
795	161275	COMPUTER AND OR MONITOR	DONATED			
796	161301	SCANNER HP SCANJET 4570CXI	CN28TS60DG	01/06/03	302654	168.00
797	161335	SCANNER HP SCANJET 4570CXI	CN28TS605K	01/06/03	302654	168.00
798	161492	OVERHEAD PROJECTOR EIKI		01/16/03	303883	95.65
799	161498	CASSETTE RECORDER EIKI		01/20/03	303901	57.21
800	161500	OVERHEAD PROJECTOR, EIKI		01/20/03	303906	95.65
801	161600	COMPUTER DELL LAPTOP C640	CNCC721	01/30/03		1785.00
802	161652	DVD PLAYER ZENITH	281-31362430	01/31/03		103.75
803	161812	COMPUTER ANTEC SX1040BII		01/29/03		705.75
804	161813	COMPUTER ANTEC SX1040BII		01/29/03		705.75
805	161831	MONITOR VIEWSONIC	32E024819728	01/29/03		250.00
806	162728	VIDEO CASSETTE RECORDER, PANASONIC	L21A26932	02/17/03	303964	76.80
807	162732	VIDEO CASSETTE RECORDER PANASONIC	L21A26931	02/17/03		76.80
808	162944	14 VACUUM W/DIRT CUP HOOVER CONQUEST		02/27/03		304.91
809	163072	PRINTER HP LASERJET 1200N		03/05/03		950.00
810	163134	SCANNER HP SCANJET 4570CXI	CN29NT5RN	03/06/03		176.92
811	163519	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	1X7XQ21	04/15/03	353304	2274.00
812	163522	COMPUTER DELL LAPTOP INSPIRON 8500 W/SPEAKERS	3W7XQ21	04/15/03		2274.00
813	163524	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	HV7XQ21	04/15/03	353304	2274.00
814	163526	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	CT7XQ21	04/15/03	353304	2274.00
815	163529	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	4S7XQ21	04/15/03	353304	2274.00
816	163533	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	DP7XQ21	04/15/03	353304	2274.00
817	163534	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	5N7XQ21	04/15/03	353304	2274.00
818	163536	COMPUTER, DELL LAPTOP INSPIRON 8500 W/SPEAKERS	CR7XQ21	04/15/03	353304	2274.00
819	163601	COMPUTER DELL OPTIPLEX GX260T - 80GB W/SPEAKERS	8W0CP21	04/22/03	353334	1311.52
820	163691	COMPUTER GATEWAY INTEL PENTIUM 4	0030037299	04/17/03		704.60
821	163758	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037352	04/17/03	353165	704.60
822	163848	COMPUTER GATEWAY INTEL PENTIUM 4	0030037404	04/17/03		704.60
823	163858	MONITOR GATEWAY EV730	7108D0051245	04/17/03		250.00
824	163917	COMPUTER GATEWAY INTEL PENTIUM 4	0030037405	04/17/03		704.60
825	163987	MONITOR, GATEWAY EV730	7108D0058408	04/17/03	353165	250.00
826	164014	COMPUTER GATEWAY INTEL PENTIUM 4	0030037414	04/17/03		704.60
827	164219	PRINTER HP LASERJET 5100TN	T646695	05/22/03	305871	2315.00
828	164288	PRINTER HP DESKJET 990 W/CABLE	MY2AV22B039	05/20/03	353950	174.00
829	164354	SCANNER HP SCANJET 3570	CN29SN51JR	05/20/03	353950	122.00
830	164362	SCANNER HP SCANJET 3570	CN29SN6204	05/20/03	353950	122.00
831	164363	SCANNER HP SCANJET 3570	CN29SN61J2	05/20/03	353950	122.00
832	164364	SCANNER HP SCANJET 3570	CN29SN51JN	05/20/03	353950	122.00
833	164365	SCANNER HP SCANJET 3570	CN29SN61JH	05/20/03	353950	122.00
834	164402	COMPUTER DELL INSPIRON 8500 LAPTOP	2SGNT21	05/23/03		2216.00
835	164472	COMPUTER GATEWAY INTEL P4	0030224976	05/17/03		722.00
836	164473	COMPUTER GATEWAY INTEL P4	0030224975	05/17/03		722.00
837	164474	MONITOR GATEWAY 17	MU17108D0062265	05/17/03		250.00
838	164475	MONITOR GATEWAY 17	MU17108D0062267	05/17/03		250.00
839	164479	MONITOR GATEWAY EV730	MU17108D0061854	05/17/03		150.00
840	164889	MONITOR GATEWAY EV730	MU17108D0063246	06/12/03		150.00
841	164965	DELL TRUEMOBILE 1184 WIRELESS BROADBAND ROUTER	362103423C4G	06/17/03		96.03
842	164966	DELL TRUEMOBILE 1184 WIRELESS BROADBAND ROUTER	362103413AF6	06/17/03		96.03

843	165026	COMPUTER EMAC SNOW 256 DSRAM-CD	G83223BLNLT	06/18/03		863.00
844	165042	COMPUTER EMAC SNOW 256 DSRAM-CD	G83223LANLT	06/18/03		863.00
845	165144	COMPUTER EMAC - PN# N8948LL/A	YM3227LVMO	06/24/03		798.00
846	165149	COMPUTER EMAC - PN# N8948LL/A	YM3227LFMO	06/24/03		798.00
847	165153	COMPUTER EMAC - PN# N8948LL/A	YM3227DEMO	06/24/03		798.00
848	165154	COMPUTER EMAC - PN# N8948LL/A	YM3227LRMO	06/24/03		798.00
849	165193	COMPUTER EMAC - PN# N8948LL/A	YM3226S7MO	06/24/03		798.00
850	165199	COMPUTER EMAC - PN# N8948LL/A	YM3227DDMO	06/24/03		798.00
851	165200	COMPUTER EMAC - PN# N8948LL/A	YM3227DGMO	06/24/03		798.00
852	165201	COMPUTER EMAC - PN# N8948LL/A	YM3226SDMO	06/24/03		798.00
853	165202	COMPUTER EMAC - PN# N8948LL/A	YM3227DJMO	06/24/03		798.00
854	165205	COMPUTER EMAC - PN# N8948LL/A	YM3225ZPMO	06/24/03		798.00
855	165206	COMPUTER EMAC - PN# N8948LL/A	YM3227LJMO	06/24/03		798.00
856	165211	COMPUTER EMAC - PN# N8948LL/A	YM3227EWMO	06/24/03		798.00
857	165219	COMPUTER EMAC - PN# N8948LL/A	YM3227CYMO	06/24/03		798.00
858	165224	COMPUTER EMAC - PN# N8948LL/A	YM3227M8MO	06/24/03		798.00
859	165225	COMPUTER EMAC - PN# N8948LL/A	YM3227D7MO	06/24/03		798.00
860	165226	COMPUTER EMAC - PN# N8948LL/A	YM3227M0MO	06/24/03		798.00
861	165228	COMPUTER EMAC - PN# N8948LL/A	YM3227KUMO	06/24/03		798.00
862	165230	COMPUTER EMAC - PN# N8948LL/A	YM3226UGMO	06/24/03		798.00
863	165232	COMPUTER EMAC - PN# N8948LL/A	YM3227D5MO	06/24/03		798.00
864	165233	COMPUTER EMAC - PN# N8948LL/A	YM32260PMO	06/24/03		798.00
865	165236	COMPUTER EMAC - PN# N8948LL/A	YM3226RYMO	06/24/03		798.00
866	165238	COMPUTER EMAC - PN# N8948LL/A	YM3227MVMO	06/24/03		798.00
867	165241	COMPUTER EMAC - PN# N8948LL/A	YM3227LXMO	06/24/03		798.00
868	165242	COMPUTER EMAC - PN# N8948LL/A	YM3227MGMO	06/24/03		798.00
869	165250	COMPUTER EMAC - PN# N8948LL/A	YM322810MO	06/24/03		798.00
870	165251	COMPUTER EMAC - PN# N8948LL/A	YM3226S2MO	06/24/03		798.00
871	165252	COMPUTER EMAC - PN# N8948LL/A	YM32280MMO	06/24/03		798.00
872	165253	COMPUTER EMAC - PN# N8948LL/A	YM3227Z1MO	06/24/03		798.00
873	165259	COMPUTER EMAC - PN# N8948LL/A	YM322790MO	06/24/03		798.00
874	165261	COMPUTER EMAC - PN# N8948LL/A	YM3227EMMO	06/24/03		798.00
875	165262	COMPUTER EMAC - PN# N8948LL/A	YM3227VTMO	06/24/03		798.00
876	165263	COMPUTER EMAC - PN# N8948LL/A	YM3227XDMO	06/24/03		798.00
877	165264	COMPUTER EMAC - PN# N8948LL/A	YM32279DMO	06/24/03		798.00
878	165265	COMPUTER EMAC - PN# N8948LL/A	YM3227DRMO	06/24/03		798.00
879	165266	COMPUTER EMAC - PN# N8948LL/A	YM3227TAMO	06/24/03		798.00
880	165267	COMPUTER EMAC - PN# N8948LL/A	YM3227Z9MO	06/24/03		798.00
881	165268	COMPUTER EMAC - PN# N8948LL/A	YM3227F5MO	06/24/03		798.00
882	165269	COMPUTER, EMAC - PN# N8948LL/A	YM3227UVMO	06/24/03	Z20151	798.00
883	165270	COMPUTER EMAC - PN# N8948LL/A	YM322791MO	06/24/03		798.00
884	165271	COMPUTER EMAC - PN# N8948LL/A	YM32278TMO	06/24/03		798.00
885	165272	COMPUTER EMAC - PN# N8948LL/A	YM3227VYMO	06/24/03		798.00
886	165273	COMPUTER EMAC - PN# N8948LL/A	YM32278PMO	06/24/03		798.00
887	165274	COMPUTER EMAC - PN# N8948LL/A	YM3227FBMO	06/24/03		798.00
888	165275	COMPUTER EMAC - PN# N8948LL/A	YM3227YWMO	06/24/03		798.00
889	165276	COMPUTER EMAC - PN# N8948LL/A	YM3227YXMO	06/24/03		798.00
890	165712	COMPUTER EMAC - PN#Z07201TSA	G83261NHNLT	06/30/03		813.00
891	165713	COMPUTER EMAC - PN#Z07201TSA	G83261N0NLT	06/30/03		813.00
892	165715	COMPUTER EMAC - PN#Z07201TSA	G83261EENLT	06/30/03		813.00
893	165721	COMPUTER EMAC - PN#Z07201TSA	G83261QSNLT	06/30/03		813.00
894	165724	COMPUTER EMAC - PN#Z07201TSA	G83261K7NLT	06/30/03		813.00
895	165729	COMPUTER EMAC - PN#Z07201TSA	G832602DNLT	06/30/03		813.00
896	165733	COMPUTER EMAC - PN#Z07201TSA	G83261QKNLT	06/30/03		813.00
897	165742	COMPUTER EMAC - PN#Z07201TSA	G83261H4NLT	06/30/03		813.00
898	165745	COMPUTER EMAC - PN#Z07201TSA	G8326025NLT	06/30/03		813.00
899	165747	COMPUTER EMAC - PN#Z07201TSA	G83261NKNLT	06/30/03		813.00
900	165751	COMPUTER EMAC - PN#Z07201TSA	G83261HYNLT	06/30/03		813.00
901	165755	COMPUTER EMAC - PN#Z07201TSA	G83261DANLT	06/30/03		813.00
902	165764	COMPUTER EMAC - PN#Z07201TSA	G83261JBNT	06/30/03		813.00
903	165781	COMPUTER EMAC - PN#Z07201TSA	G83261QHNT	06/30/03		813.00
904	165786	COMPUTER EMAC - PN#Z07201TSA	G83261GXNLT	06/30/03		813.00
905	165794	COMPUTER EMAC - PN#Z07201TSA	G83261J0NLT	06/30/03		813.00
906	165799	COMPUTER EMAC - PN#Z07201TSA	G83261RGNLT	06/30/03		813.00
907	165801	COMPUTER EMAC - PN#Z07201TSA	G83261EBNLT	06/30/03		813.00
908	165871	COMPUTER EMAC - PN#Z07201TSA	G83261Q2NLT	06/30/03		813.00
909	165872	COMPUTER EMAC - PN#Z07201TSA	G83261RFNLT	06/30/03		813.00
910	165878	COMPUTER EMAC - PN#Z07201TSA	G83260MNNLT	06/30/03		813.00
911	165881	COMPUTER EMAC - PN#Z07201TSA	G832603DNLT	06/30/03		813.00
912	165890	COMPUTER EMAC - PN#Z07201TSA	G83261F8NLT	06/30/03		813.00
913	165891	COMPUTER EMAC - PN#Z07201TSA	G83261HPNLT	06/30/03		813.00
914	165900	COMPUTER EMAC - PN#Z07201TSA	G83260ZYNLT	06/30/03		813.00
915	165901	COMPUTER EMAC - PN#Z07201TSA	G83261DPNLT	06/30/03		813.00
916	165902	COMPUTER EMAC - PN#Z07201TSA	G8325BKMNLT	06/30/03		813.00
917	165925	COMPUTER DELL OPTIPLEX 260T	HKQ0131	07/02/03		1192.01
918	165965	COMPUTER DELL POWEREDGE 600SC SERVER	CH33131	07/03/03		3285.00
919	166017	COMPUTER DELL OPTIPLEX 260T	2V7T131	07/07/03		628.00

920	166029	MONITOR DELL E771MM	47803349C11J	07/07/03		250.00
921	166030	MONITOR DELL E771MM	47803349C11G	07/07/03		250.00
922	166376	COMPUTER DELL POWEREDGE 600SC SERVER	9RF8231	07/29/03		1972.00
923	166380	COMPUTER DELL POWEREDGE 600SC SERVER	4RF8231	07/29/03		1972.00
924	166422	COMPUTER, DELL LAPTOP LATITUDE C640	FWR0131	07/16/03	306198	1661.00
925	166747	COMPUTER, DELL OPTIPLEX 260T	BCF3831	08/07/03	307093	814.01
926	166803	PRINTER, HP INKJET 3000N	SG2CNB104B	08/07/03	307151	906.00
927	166815	PRINTER, HP DESKJET 1220CXI	SG346130JW	08/11/03	307155	335.00
928	166816	PRINTER, HP DESKJET 1220CXI	SG346130Q2	08/11/03	307155	335.00
929	166819	PRINTER, HP DESKJET 1220CXI	SG346130JZ	08/11/03	307155	335.00
930	166908	PRINTER, HP LASERJET 4200N	US6NM09248	08/18/03	307156	1499.00
931	167053	COMPUTER, DELL POWEREDGE 600SC	G63LH31	09/17/03	307426	3132.00
932	167067	COMPUTER SERVER, DELL POWEREDGE 2650	G83396ZNNLT	09/25/03	Z20462	827.27
933	167069	COMPUTER SERVER, DELL POWEREDGE 2650	G83396Y8NLT	09/25/03	Z20462	827.27
934	167070	COMPUTER SERVER, DELL POWEREDGE 2650	G8339891NLT	09/25/03	Z20462	827.27
935	167071	COMPUTER SERVER, DELL POWEREDGE 2650	G833989PNLT	09/25/03	Z20462	827.27
936	167072	COMPUTER SERVER, DELL POWEREDGE 2650	G833989ZNLTL	09/25/03	Z20462	827.27
937	167074	COMPUTER SERVER, DELL POWEREDGE 2650	G833989JNLT	09/25/03	Z20462	827.27
938	167075	COMPUTER SERVER, DELL POWEREDGE 2650	G8339894NLT	09/25/03	Z20462	827.27
939	167076	COMPUTER SERVER, DELL POWEREDGE 2650	G833989RNLT	09/25/03	Z20462	827.27
940	167579	LAPTOP, IBOOK Z06U	UV34401UPGW	11/03/03	400881	1819.41
941	167606	AIRPORT EXTREME BASE STATION	HS341091NVX	11/03/03	400881	253.01
942	167715	MONITOR, GATEWAY 17" FLAT PANEL	19A335017456	10/27/03	D34659	350.00
943	167879	SCANNER, HP SCANJET 3970 CXI	CN39TT3086	12/04/03	R31982	109.95
944	167943	COMPUTER, GATEWAY E-4100	0032798633	12/15/03	402952	762.00
945	167945	COMPUTER, GATEWAY E-4100	0032798631	12/15/03	402952	762.00
946	167949	MONITOR, NEC ACCUSYNC 17"	3Y00046TA	12/15/03	402952	250.00
947	167952	MONITOR, NEC ACCUSYNC 17"	3Y00044TA	12/15/03	402952	250.00
948	167953	MONITOR, NEC ACCUSYNC 17"	3Y00045TA	12/15/03	402952	250.00
949	167963	MONITOR, NEC ACCUSYNC 17"	3Y00342TA	12/15/03	402952	250.00
950	168013	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798594	12/15/03	402953	915.00
951	168020	COMPUTER, GATEWAY E-4100	0032798606	12/15/03	402953	764.00
952	168026	COMPUTER, GATEWAY E-4100	0032798613	12/15/03	402953	764.00
953	168033	MONITOR, NEC ACCUSYNC 17"	3Y00258TA	12/15/03	402953	250.00
954	168069	MONITOR, NEC ACCUSYNC 17"	3Y00291TA	12/15/03	402954	250.00
955	168070	MONITOR, NEC ACCUSYNC 17"	3Y00287TA	12/15/03	402954	250.00
956	168073	MONITOR, NEC ACCUSYNC 17"	3Y00290TA	12/15/03	402954	250.00
957	168094	COMPUTER, GATEWAY E-4100	0032797088	12/15/03	402955	778.00
958	168097	MONITOR, NEC ACCUSYNC 17"	3Y00306TA	12/15/03	402955	250.00
959	168158	MONITOR, NEC ACCUSYNC 17"	S3Y00228TA	12/15/03	402957	250.00
960	168166	COMPUTER, GATEWAY E-4100	0032798742	12/15/03	402958	778.00
961	168202	COMPUTER, GATEWAY E-4100	0032798718	12/15/03	402965	778.00
962	168205	MONITOR, NEC ACCUSYNC 17"	S3X00246TA	12/15/03	402965	250.00
963	168236	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	45463743127	12/15/03	402970	915.00
964	168264	COMPUTER, GATEWAY E-4100	0032798679	12/16/03	402974	778.00
965	168265	MONITOR, NEC ACCUSYNC 17"	S3801437TA	12/16/03	402974	250.00
966	168282	MONITOR, NEC ACCUSYNC 17"	S3801506TA	12/16/03	402976	250.00
967	168794	MONITOR, GATEWAY 15" FLAT PANEL	5022C0045953	11/05/03	401870	300.00
968	168864	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032779133	01/05/04	403049	945.00
969	168950	MONITOR, NEC ACCUSYNC 16"	S3Y00152TA	01/05/04	402240	250.00
970	168976	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777337	01/05/04	402240	915.00
971	168980	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777295	01/05/04	402240	915.00
972	168988	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777298	01/05/04	402240	915.00
973	168989	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777322	01/05/04	402240	915.00
974	168990	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777345	01/05/04	402240	915.00
975	168993	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777343	01/05/04	402240	915.00
976	168998	MONITOR, NEC ACCUSYNC 16"	S3Y00095TA	01/05/04	402240	250.00
977	169001	MONITOR, NEC ACCUSYNC 16"	S3Y00098TA	01/05/04	402240	250.00
978	169003	MONITOR, NEC ACCUSYNC 16"	S3Y00090TA	01/05/04	402240	250.00
979	169004	MONITOR, NEC ACCUSYNC 16"	S3Y00347TA	01/05/04	402240	250.00
980	169089	MONITOR, NEC ACCUSYNC 16"	S3801599TA	01/05/04	402240	250.00
981	169137	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798570	12/03/03	D34900	995.00
982	169151	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777229	11/05/03	L40473	915.00
983	169160	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777236	11/05/03	L40473	915.00
984	169162	MONITOR, NEC ACCUSYNC 16"	3801445TA	11/05/03	L40473	250.00
985	169167	MONITOR, NEC ACCUSYNC 16"	3X00086TA	11/05/03	L40473	250.00
986	169301	COMPUTER, GATEWAY E-4100 W/ ZIP DRIVE	0032777253	11/17/04	D34808	965.00
987	169320	MONITOR, NEC ACCUSYNC 16"	3X00245TA	11/03/03	401356	250.00
988	169629	COMPUTER, GATEWAY W/ZIP DRIVE	00045461556241	01/16/04	403405	886.16
989	169732	PRINTER, HP DESKJET 6122 W/CABLE	MY3AN2M1HQ	12/17/03	402951	160.00
990	169880	PRINTER, HP LASERJET 4200TN	CNDX204760	01/21/04	400450	1699.00
991	169907	VIDEO PROJECTOR, INFOCUS LP 500	AALN34690204	01/28/04	F18463	1655.00
992	169910	VIDEO PROJECTOR, INFOCUS LP 500	AALN33890156	01/28/04	F18463	1655.00
993	169944	COMPUTER, IMAC POWER PC G4	YM3521DTPP9	02/17/04	404203	653.55
994	169956	COMPUTER, IMAC POWER PC G4	YM3521DKPP9	02/17/04	404203	653.54
995	170085	COMPUTER, GATEWAY E-4100	0032962983	03/08/04	405250	915.00
996	170091	COMPUTER, GATEWAY E-4100	0032962980	03/08/04	405250	915.00

997	170168	COMPUTER, GATEWAY E-4100	0032962956	03/01/04	405253	915.00
998	170184	MONITOR, NEC ACCUSYNC 17"	43104159KA	03/01/04	405253	250.00
999	170192	COMPUTER, GATEWAY E-4100	0032962953	03/01/04	405253	915.00
1000	170213	MONITOR, NEC ACCUSYNC 17"	42103510KA	03/01/04	405253	250.00
1001	170236	PRINTER, HP DESKJET 6122 W/USB CABLE	MY3952B2YH	03/10/04	405356	164.82
1002	170275	COMPUTER, GATEWAY P4 E-4100	0032971729	02/25/04	405078	995.00
1003	170997	SCANNER, HP SCANJET 3970	CN41YB11CD	03/30/04	405357	93.00
1004	172374	VIDEO PROJECTOR, BEN Q PB8120	BZU41400184T	04/30/04	406088	1479.98
1005	172377	VIDEO PROJECTOR, BEN Q PB8120	BZU41400112T	04/30/04	406088	1479.98
1006	172533	MONITOR, NEC ACCUSYNC 17"	S45108556KA	06/03/04	D36387	200.00
1007	172534	MONITOR, NEC ACCUSYNC 17"	S45108559KA	06/03/04	D36387	200.00
1008	172537	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A1VQJA	05/19/04	407343	744.83
1009	172678	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209ZDQJA	05/19/04	407343	744.83
1010	172689	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209ZFQJA	05/19/04	407343	744.83
1011	172699	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VBQJA	05/19/04	407343	744.83
1012	172755	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209T4QJA	05/19/04	407343	744.83
1013	172767	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842087XQJA	05/19/04	407343	744.83
1014	172771	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VCQJA	05/19/04	407343	744.83
1015	172817	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209W3QJA	05/19/04	407343	744.83
1016	172836	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A07QJA	05/19/04	407343	744.83
1017	172839	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842092LQJA	05/19/04	407343	744.83
1018	172850	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A19QJA	05/19/04	407343	744.83
1019	172861	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209T8QJA	05/19/04	407343	744.83
1020	172870	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209WSQJA	05/19/04	407343	744.83
1021	172877	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420ASQQJA	05/19/04	407343	744.83
1022	172878	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TZQJA	05/19/04	407343	744.83
1023	172904	OVERHEAD PROJECTOR, 3M		05/25/04	R33795	144.50
1024	172905	OVERHEAD PROJECTOR, 3M		05/25/04	R33795	144.50
1025	172922	STOVE, GE - WHITE SERS. # 72-31672	LG219817Q	06/10/04	407942	318.50
1026	172977	COMPUTER, GATEWAY E-4100	0033934383	06/17/04	407887	1065.00
1027	174102	COMPUTER, GATEWAY E-4100	0034064932	06/25/04	408407	903.25
1028	174130	COMPUTER, GATEWAY E-4100	0034064894	06/25/04	408407	903.25
1029	174136	MONITOR, NEC ACCUSYNC 17"	46110337KA	06/25/04	408407	250.00
1030	174138	MONITOR, NEC ACCUSYNC 17"	45107812KA	06/25/04	408407	250.00
1031	174153	MONITOR, NEC ACCUSYNC 17"	45108616KA	06/25/04	408407	250.00
1032	174166	MONITOR, NEC ACCUSYNC 17"	45107606KA	06/25/04	408407	250.00
1033	174172	MONITOR, NEC ACCUSYNC 17"	45107605KA	06/25/04	408407	250.00
1034	174292	COMPUTER, GATEWAY E-4100	0034093573	07/08/04	408309	915.00
1035	174295	COMPUTER, GATEWAY E-4100	0034093593	07/08/04	408309	915.00
1036	174326	COMPUTER, GATEWAY E-4100	0034093579	07/08/04	408309	915.00
1037	174369	MONITOR, MODEL#FE770M-BK-R	4Y91005YA	07/08/04	408309	250.00
1038	174402	MONITOR, NEC ACCUSYNC 17"	45108453KA	07/08/04	408309	250.00
1039	174421	COMPUTER, GATEWAY E-4100	0034064881	07/15/04	408308	915.00
1040	174455	COMPUTER, GATEWAY E-4100	0034064883	07/15/04	408308	915.00
1041	174463	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107948KA	07/15/04	408308	250.00
1042	174475	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107209KA	07/15/04	408308	250.00
1043	174476	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107207KA	07/15/04	408308	250.00
1044	174477	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107202KA	07/15/04	408308	250.00
1045	174483	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107214KA	07/15/04	408308	250.00
1046	174490	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107210KA	07/15/04	408308	250.00
1047	174505	MONITOR, DELL E771MM	4780345QCQ85	07/15/04	408514	250.00
1048	174735	PRINTER, HP INKJET 2300N	CN445130GB	08/17/04	408942	702.00
1049	175566	MONITOR, 17" FLAT PANEL DELL OPTIPLEX E173FP	7220147G02VL	10/15/04	D37239	350.00
1050	175601	MONITOR, 17" FLAT PANEL DELL OPTIPLEX E173FP	7220148P0E0S	10/19/04	501759	350.00
1051	175678	DELL WIRELESS ROUTER, DELL TRUEMOBILE 2300	782RC41	10/15/04	501615	78.80
1052	176003	VIDEO PROJECTOR, INFOCUS LP540	ALSN42700567	10/25/04	502313	1250.00
1053	176038	SCANNER, HP SCANJET 3970	CN47EB2B9Q	10/25/04	502316	82.00
1054	176068	VIDEO PROJECTOR, INFOCUS LP540	ALSN43001368	10/25/04	502312	1250.00
1055	176282	COMPUTER, DELL OPTIPLEX GX280	78MF061	11/01/04	502063	625.20
1056	176344	COMPUTER, DELL OPTIPLEX GX280	GWQF061	11/01/04	502063	625.20
1057	176346	COMPUTER, DELL OPTIPLEX GX280	GVQF061	11/01/04	502063	625.20
1058	176375	MONITOR, DELL E771MM	478034A1CSH6	11/01/04	502063	250.00
1059	176391	MONITOR, DELL E771MM	478034A1CSQD	11/01/04	502063	250.00
1060	176564	COMPUTER W/ZIP DRIVE DELL OPTIPLEX GX280	F6DD061	11/01/04	502063	778.59
1061	176730	MONITOR, DELL E771MM	4780349RCSUW	11/01/04	502063	250.00
1062	176742	MONITOR, DELL E771MM	4780349RCRQS	11/01/04	502063	250.00
1063	176789	COMPUTER, DELL OPTIPLEX GX280	BXYF061	11/01/04	502063	625.20
1064	176793	COMPUTER, DELL OPTIPLEX GX280	D2WD061	11/01/04	502063	625.20
1065	176829	MONITOR, DELL E771MM	478034A1CS74	11/01/04	502063	250.00
1066	176908	COMPUTER, DELL OPTIPLEX GX280	FZLF061	11/01/04	502063	625.20
1067	176909	COMPUTER, DELL OPTIPLEX GX280	GOMF061	11/01/04	502063	625.20
1068	176917	COMPUTER, DELL OPTIPLEX GX280	DOMF061	11/01/04	502063	625.20
1069	177061	MONITOR, DELL E771MM	478034A1CUUK	11/01/04	502063	250.00
1070	177437	PRINTER, W/6' CABLE HP LASERJET 1012	CNFB757568	11/12/04	502128	167.00
1071	177477	COMPUTER, DELL OPTIPLEX GX280	15LCX51	10/22/04	D37312	625.19
1072	177486	COMPUTER, DELL OPTIPLEX GX280	46LCX51	10/22/04	D37312	625.19
1073	177494	MONITOR, 17" DELL E771MM	47803473CC1V	10/22/04	D37312	250.00

1074	177496	MONITOR, 17" DELL E771MM	47803473CC2D	10/22/04	D37312	250.00
1075	177563	COMPUTER, DELL OPTIPLEX GX280	HJ8KX51	10/24/04	501815	625.19
1076	177564	COMPUTER, DELL OPTIPLEX GX280	2K8KX51	10/24/04	501815	625.19
1077	177567	MONITOR, 17" DELL E771MM	47803477CZBA	10/24/04	501815	250.00
1078	177568	MONITOR, 17" DELL E771MM	47803477CZ54	10/24/04	501815	250.00
1079	177626	TYPEWRITER, IBM WHEELWRITER II	11VYM69	11/29/04	502540	375.00
1080	177680	COMPUTER, DELL OPTIPLEX GX280	9RY6Y51	10/27/04	502095	625.20
1081	177683	COMPUTER, DELL OPTIPLEX GX280	8SY6Y51	10/27/04	502095	625.20
1082	177693	COMPUTER, DELL OPTIPLEX GX280	1ZY6Y51	10/27/04	502095	625.20
1083	177697	COMPUTER, DELL OPTIPLEX GX280	DXY6Y51	10/27/04	502095	625.20
1084	177699	COMPUTER, DELL OPTIPLEX GX280	HYY6Y51	10/27/04	502095	625.20
1085	177709	MONITOR, 17" DELL E771MM	4780349LCNLW	10/27/04	502095	250.00
1086	177710	MONITOR, 17" DELL E771MM	4780349LCNM6	10/27/04	502095	250.00
1087	177711	MONITOR, 17" DELL E771MM	4780349LCNL2	10/27/04	502095	250.00
1088	177713	MONITOR, 17" DELL E771MM	4780349LCPVB	10/27/04	502095	250.00
1089	177860	MONITOR, 15" FLAT PANEL DELL OPTIPLEX E152FP	466334610EMU	10/24/04	501914	300.00
1090	178005	COMPUTER, DELL OPTIPLEX GX280	GCKLV51	10/19/04	501814	797.07
1091	178028	OVERHEAD PROJECTOR, ELMO LUMENS 2100	111483	11/22/04	503003	122.00
1092	179166	FAX/COPIER LASER, PANASONIC KX-FL511	418FD138354	12/02/04	502770	191.04
1093	179192	MONITOR, 17" DELL E771MM	47803481C7VY	12/10/04	503513	250.00
1094	179198	MONITOR, 17" DELL E771MM	47803481C7VS	12/10/04	503513	250.00
1095	179257	MONITOR, 17" DELL E771MM	47803483C1GM	10/27/04	502277	250.00
1096	179429	COMPUTER, LAPTOP DELL INSPIRON 8600	7HNWQ61	12/10/04	503418	1969.26
1097	179469	CD/CASSETTE PLAYER RECORDER, DYNAMIC		01/03/05	550564	42.00
1098	179581	SCANNER, HP SCANJET 3970	CN4AAB2443	01/04/05	504559	82.00
1099	179623	PRINTER WITH 6' USB CABLE, HP DESKJET 995CK	MY3910B0TB	01/04/05	504558	209.00
1100	179959	COMPUTER, LAPTOP DELL INSPIRON 1150	39KFG61	01/10/05	504301	1113.00
1101	181173	DATA PROJECTOR, OPTOMA EP 739	05AAAAAC1358	02/28/05	553422	1196.00
1102	181330	PAPER SHREDDER, FELLOWS 38225		03/17/05	553424	449.00
1103	181369	POWER SUPPLY-APC SMART-UPS, SC 620VA	QS0503323809	03/29/05	554580	143.35
1104	181826	MONITOR, 17" DELL E771MM	4780351VCM6T	04/07/05	555461	250.00
1105	183292	PRINTER, HP LASERJET 1320	CNLBB41220	04/26/05	556501	1266.03
1106	183835	MONITOR, 17" DELL E771MM	47803546CMSL	06/01/05	558397	250.00
1107	183878	PRINTER WITH 6' USB CABLE, HP DESKJET 6122	MY52G3B1YB	05/31/05	559223	155.00
1108	183985	COMPUTER, DELL OPTIPLEX GX280	5R11Q71	06/18/05	559282	560.96
1109	183988	COMPUTER, DELL OPTIPLEX GX280	3K99Q71	06/18/05	559282	560.96
1110	183996	COMPUTER, DELL OPTIPLEX GX280	JB12Q71	06/18/05	559282	560.96
1111	184078	MONITOR, 17" DELL E771MM	47803541CG01	06/18/05	559282	250.00
1112	184085	MONITOR, 17" DELL E771MM	47803541CGWM	06/18/05	559282	250.00
1113	184086	MONITOR, 17" DELL E771MM	47803541CH28	06/18/05	559282	250.00
1114	184091	MONITOR, 17" DELL E771MM	47803541CHKM	06/18/05	559282	250.00
1115	184092	MONITOR, 17" DELL E771MM	47803541CHJB	06/18/05	559282	250.00
1116	184445	PALMONE TUNGSTEN E2, PALM OS GARNET 5.4	00V3V255H323	07/01/05	560173	216.75
1117	184500	PALMONE TUNGSTEN E2, PALM OS GARNET 5.4	00V3V255H3WP	07/01/05	560173	216.75
1118	184670	DIGITAL CAMERA, CANON POWERSHOT A8	0222034109	06/28/05	559828	282.00
1119	184798	CD, CASSETTE, AM/FM, HAMILTON MPC 5050		06/21/05	559524	582.78
1120	184877	COMPUTER, DELL OPTIPLEX GX280	905P081	07/27/05	560279	610.65
1121	184884	COMPUTER, DELL OPTIPLEX GX280	8W4P081	07/27/05	560279	610.65
1122	185102	SCANNER, PHOTOSMART HP SCANJET 4070	CN4AKAL3WT	08/19/05	560986	110.00
1123	185436	PALMONE TUNGSTEN E2, PALM OS GARNET 5.4	00V3V2U5H2CH	07/01/05	560173	0.01
1124	185457	PALMONE TUNGSTEN E2, PALM OS GARNET 5.4	00V3V2U5H2QF	07/01/05	560173	0.01
1125	185524	DIGITAL LASER COPIER, SHARP AL1631	55052636	08/23/05	561358	399.99
1126	185881	VIDEO PROJECTOR, INFOCUS LP500	G47A3707	10/29/04	Z22784	1499.00
1127	186156	DOCUMENT CAMERA, ELMO #EV-2000AF	414402	10/31/05	651776	1279.00
1128	186283	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15B50N00243	12/19/05	651779	350.00
1129	186466	LASERJET PRINTER W/6' USB CABLE OKIDATA	BB56005377AO	11/11/05	652182	159.83
1130	186479	LASERJET PRINTER W/6' USB CABLE OKIDATA #B4100	BB56005392AO	11/11/05	652477	159.83
1131	186481	LASERJET PRINTER W/6' USB CABLE OKIDATA #B4100	BB55023419AO	11/11/05	652477	159.83
1132	186545	COMPUTER, GATEWAY #E-4500D	0036304429	12/29/05	652404	475.00
1133	186606	COMPUTER, GATEWAY #E-4500D	0036304390	12/29/05	652404	475.00
1134	186858	MONITOR, 17" LCD FLAT PANEL, GATEWAY	RB5850E15872	12/29/05	652995	350.00
1135	186860	MONITOR, 17" LCD FLAT PANEL, GATEWAY	RB5850E15807	12/29/05	652995	350.00
1136	186925	MONITOR, 17" LCD FLAT PANEL, GATEWAY	RB5850E15790	12/29/05	652995	350.00
1137	187047	LASERJET PRINTER W/6' USB CABLE	BB55023579AO	11/04/05	653119	159.83
1138	187272	LASERJET PRINTER W/6' USB CABLE OKIDATA #B4100	BB53029966AO	12/21/05	656026	159.83
1139	187284	COMPUTER, GATEWAY #E-4500	00360304570	12/19/05	654935	477.00
1140	187470	MONITOR, 17" LCD FLAT PANEL, GATEWAY	P15950016803	01/03/06	653042	350.00
1141	187575	COMPUTER, GATEWAY #E-4500	0036304771	01/03/06	653042	404.00
1142	187715	COMPUTER, LAPTOP DELL LATITUDE #D510	DNKK091	12/18/05	651780	1089.00
1143	187813	COMPUTER, GATEWAY #E-4500D	00360304480	12/27/05	651778	475.00
1144	187893	COMPUTER, GATEWAY #E-4500	0036304803	01/04/06	653002	475.00
1145	188070	COMPUTER, GATEWAY #E-4500	0036304830	01/04/06	652943	475.00
1146	188073	MONITOR, 15" LCD FLAT PANEL, GATEWAY	E35A90L01891	01/04/06	652943	300.00
1147	189083	PROGRESSIVE SCAN DVD PLAYER, ZENITH #ZDA311	65384596	3/8/06	657999	49.95
1148	190525	MONITOR, 15" LCD FLAT PANEL GATEWAY	E35A90L00246	5/24/06	662223	300.00
1149	190631	COMPUTER LAPTOP, DELL LATITUDE D510	3BGD2B1	8/16/06	663829	1168.50
1150	190720	OVERHEAD PROJECTOR, 3M #1620	197678	6/21/06	661318	115.89

1151	191063	MULTI MEDIA VIDEO PROJECTOR, VIEW SONIC #PJ402D	Q3V061905168	7/19/06	664926	634.28
1152	191064	MULTI MEDIA VIDEO PROJECTOR, VIEW SONIC #PJ402D	Q3V061905183	7/19/06	664926	634.28
1153	191602	DOCUMENT CAMERA, ELMO #EV-2000AF	417430	8/30/06	666214	1169.00
1154	191780	MONITOR, 17 FLAT PANEL DELL ULTRASHARP 1707FP	7161867EBBUY	9/7/06	666929	350.00
1155	194301	ICE MAKER, WHIRLPOOL ECKMF9		12/12/06	774739	41.00
1156	194623	PRINTER, HP LASERJET #1020	CNB0366823	1/16/07	775730	157.14
1157	194813	VIDEO PROJECTOR, ANSI LUMENS #2200	967JX81	12/27/06	775458	734.19
1158	194948	GLOBE 16" DISCOVERY W/SWING MERIDIAN MOUNTING	61601620	1/5/07	774992	196.00
1159	196579	CASSETTE RECORDER/PLAYER, EIKI 3279A	209378	2/16/07	778588	59.59
1160	197017	OVERHEAD PROJECTOR, 3M #1620	215813	2/23/07	778469	117.82
1161	197018	OVERHEAD PROJECTOR, 3M #1620	215728	2/23/07	778469	117.82
1162	198202	DOCUMENT CAMERA, ELMO HC-2000AF	419674	4/6/07	780685	1159.00
1163	200451	OPEN FRONT DESK W/PLASTIC BIN, OAK TOP VIRCO #785MBB		6/4/07	782540	40.87
1164	206026	OVERHEAD VIDEO PROJECTOR, EIKI LUMENS #3850A	7318094	2/27/08	839199	111.95
1165	206031	OVERHEAD VIDEO PROJECTOR, EIKI LUMENS #3850A	7318035	2/27/08	839199	111.95
1166	206034	OVERHEAD VIDEO PROJECTOR, EIKI LUMENS #3850A	7318096	2/27/08	839199	111.95
1167	214888	INTERWRITE SCHOOL PAD, #400	AD0833060428	12/10/08	915497	318.00

# APPROVAL TO AMEND BID 10-01, DESKTOP & LAPTOP COMPUTER SYSTEMS

## Superintendent's Recommendation

That the Board of Trustees approve the recommendation to amend the lowest Department of Information Resource quote for the Desktop & Laptop Computer Systems which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

## Rationale

Desktop & Laptop Computer Systems purchased through the State of Texas Department of Information Resources meet all the bidding requirements. The State of Texas has awarded Dell a contract which is available to the Edinburg CISD.

Due to additional computer requests throughout the district, we are submitting this agenda item to the board for an increase in the Estimated Award Recommendation that was approved by the board on September 8, 2009. The following departments/campus will be ordering through this amendment. The Career & Technical Department are purchasing these additional laptops for a new lab at EHS. Economedes High School is purchasing these additional computer systems to replace the old computers in the Library. Special Ed is purchasing these additional computer systems to replace old computers and accomodating growth.

## User Department

This item was requested by Griselda Quintanilla, Career & Technical Department, Gloria Rivera, Economedes High School, and Margie Barrera, Special Ed Department.

## Budgetary Information

Approximate Amount to be spent: \$262,866.60

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
244-11-6397-00-001-022-045	Fixed Assets	40,762.00	0.00	0.00	40,762.00
211-11-6397-01-002-030-045	Fixed Assets	10,000.00	99.75	0.00	9,900.25
211-11-6397-00-002-030-045	Fixed Assets	2,400.00	0.00	0.00	2,400.00
211-23-6397-00-002-030-045	Fixed Assets	6,200.00	498.75	3,269.58	2,431.67
285-11-6397-01-002-030-445	Fixed Assets	19,000.00	848.98	0.00	18,151.02
285-23-6397-00-002-030-445	Fixed Assets	13,476.00	7,698.52	5,494.02	283.46
285-23-6397-01-002-030-045	Fixed Assets	5,000.00	4,646.72	0.00	353.28
285-31-6397-00-002-030-445	Fixed Assets	1,319.00	733.75	0.00	585.25
283-11-6397-00-xxx-023-045	Fixed Assets	715,000.00	0.00	124,886.79	590,113.21
164-11-6397-00-xxx-023-045	Fixed Assets	30,000.00	8,836.41	0.00	21,163.59
		<b>843,157.00</b>	<b>23,362.88</b>	<b>133,650.39</b>	<b>686,143.73</b>

## Resource Personnel

Dr. René Gutiérrez  
Rigoberto V. Abrego  
Sylvia D. Garcia  
Maria Luisa Guerra

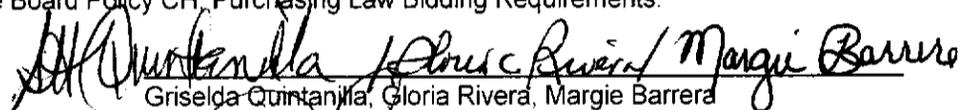
Ronaldo Cavazos  
Griselda Quintanilla  
Gloria Rivera

Margie Barrera  
Amaro Tijerina  
Claudina E. Longoria

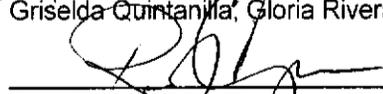
## Board Policy Reference

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

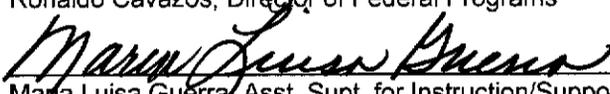
Requested by:

  
Griselda Quintanilla, Gloria Rivera, Margie Barrera

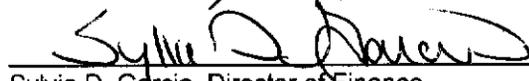
Approved by:

  
Ronaldo Cavazos, Director of Federal Programs

Approved by:

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

Within Budgetary Allocations:

  
Sylvia D. Garcia, Director of Finance

Approved by:

  
Rigoberto V. Abrego, Assist. Supt. for Finance/Operations

Recommended by:

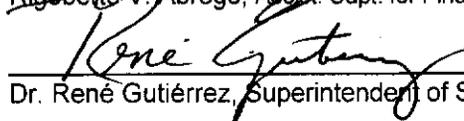
  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_, PAGE(S) \_\_\_\_\_

**Notes for Bid Tabulation**  
**BID 10-01, Desktop & Laptop Computer Systems**  
**May 11, 2010**

1. **USER DEPARTMENT:** This amendment was requested by the Career & Technical Education, Special Ed Department and Economedes High School. Griselda Quintanilla, Margie Barrera and Gloria Rivera will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning September 1, 2009 or soon thereafter and ending June 30, 2010.
3. **BID EVALUATION:** This bid was evaluated by Mr. Eduardo J. Moreno. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Each campus will prepare purchase orders following the Board of Trustees Bid approval.
5. **UNIT PRICES:** Prices are good for term of the contract.
6. **AMOUNT PAID TO DATE:** \$1,153,762.00
7. **APPROVED BID RECOMMENDATION ON 9/8/2009:** \$ 1,430,494.70
8. **INCREASE OF BID AWARD RECOMMENDTION:**

Career & Technical Education	\$ 14,910.00
Johnny Economedes High School	\$ 33,594.12
Special Education	<u>\$ 214,362.48</u>
TOTAL	<b>\$ 262,866.60</b>
9. **AWARDED VENDOR:**

Dell Direct Sales  
One Dell Way, MS RR8-06  
Round Rock, TX78682  
CONTACT: Tasha Myers  
PH: 512-724-2472  
FX: 512-283-9821  
Tasha\_Myers@dell.com

ITEM	DESCRIPTION	DELL
1	<p><b>DESKTOPS – Administrator, Teacher, Student</b></p> <p>Base Unit: OptiPlex 760 Small Form Factor Base Standard PSU (224-2219)</p> <p>Processor: OptiPlex 760, Core 2 Duo E8400/3.0GHz, 6M, 1333FSB (311-9513)</p> <p>Memory: 4GB, Non-ECC, 800MHz DDR2, 2X2GB OptiPlex (311-7444)</p> <p>Keyboard: Dell, USB, Quiet KYBD, No Hot Keys, Opti, Black (330-1989)</p> <p>Monitor: Dell UltraSharp 2009W, Wide Flat Panel w/Height Adjustable Stand, 20.0 Inch VIS, OptiPlex Precision and Latitude (320-6413)</p> <p>Video Card: Integrated Video, GMA 4500, Dell OptiPlex 760 and 960 (320-7407)</p> <p>Hard Drive: 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex (341-8007)</p> <p>Floppy Disk Drive: No Floppy Drive with Optical Filler Panel, Dell OptiPlex Small Form Factor (341-4609)</p> <p>Operating System: Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex (420-9570)</p> <p>Mouse: Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (330-2733)</p> <p>NIC: Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex (330-2902)</p> <p>CD-ROM or DVD-ROM Drive: 8X DVD+/-RW, Slimline, OptiPlex Small Form Factor (313-6092)</p> <p>CD-ROM or DVD-ROM Drive: Cyberlink Power DVD 8.2, No Media, Dell Relationship LOB (421-0537)</p> <p>CD-ROM or DVD-ROM Drive: Roxio Creator Dell Edition 10.3, No Media, Dell RLOB (421-1190)</p> <p>Sound Card: Heat Sink, Mainstream, Dell OptiPlex Small Form Factor (311-9520)</p> <p>Speakers: Internal Chassis Speaker Option, Dell OptiPlex Small Form Factor (313-3352)</p> <p>Cable: OptiPlex 760 Small Form Factor Standard Power Supply (330-1984)</p> <p>Documentation Diskette: Documentation, English, Dell OptiPlex (330-1710)</p> <p>Documentation Diskette: Power Cord, 125V, 2M, C13, Dell OptiPlex (330-1711)</p> <p>Factory Installed Software: Dell Energy Smart Power Management Settings Enabled OPTI 760 (330-4817)</p> <p>Feature: Resource DVD contains Diagnostics and Drivers for Dell OptiPlex (330-3686)</p> <p>Service: Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (991-3622)</p> <p>Service: Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (991-6350)</p> <p>Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (992-6508)</p> <p>Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (992-6507)</p> <p>Installation: Standard On-Site Installation Declined (900-9987)</p> <p>Installation: Standard On-Site Installation Declined (900-9987)</p> <p>Misc: Shipping Material for System Cypher Small Form Factor Dell OptiPlex (330-2193)</p> <p>Vista Premium Downgrade Relationship Desktop (310-9161)</p> <p>CFI Routing SKU (365-0257)</p> <p>CFI, Fee, Integrated, Image, Direct (366-1076)</p> <p>CFI, Rollup, Custom Project, Fee for ESLH (366-1551)</p> <p>CFI, Information Client, Only (371-0941)</p> <p>CFI, Information, IMAGEDIRECT, WXP, Factory Install (372-4336)</p> <p>CFI, Information, Vista To WXP ONLY, Factory Install (372-6272)</p> <p>CFI, Software, Image, Quick Image, Titan, Factory Install (372-9740)</p> <p>Software: Office Pro Plus 2007 All Lng A 79P-01195 (A0748495)</p> <p><b>DELL OPTIPLEX 760 Small Form Factor</b></p> <p><b>DELL QUOTE #514528903</b></p>	799.86

ITEM	DESCRIPTION	DELL
2	<b>LAPTOPS – Administrator, Teacher, Students</b>  Base Unit: Latitude E6400, Intel Core 2 Duo P8600, 2.40GHz, 1066 MHz, 3M L2 Cache, Dual Core (223-9335) Screen: 14.1 Inch Wide Screen WXGA (1280x800) LED Display Privacy Flex, Brush Metal Memory: 4.0GB, DDR2-800 SDRAM, 2 DIMM for Dell Latitude Notebooks (330-1652) Keyboard: Internal English Keyboard for Latitude Notebooks (330-1652) Video Card: NVIDIA QuadroNV 160m 256 mbMedia with PC CARD (320-6776) Latitude E6400 Hard Drive: 80GB Hard Drive 9.5MM, 7200 RPMFFS 7200RPM, Latitude (341-6968) Hard Drive Controller: Standard Touchpad for LATITUDE (310-8792) Floppy Disk Drive: No Floppy Drive for Latitude E-Family Notebooks (340-8854) Operating System: Windows XP Pro SP2 with Vista Business License, WINDOWS 7UP, English(420-9610) TBU: 90W Energy Star Compliant AC Adapter for Latitude E-Family (330-0879) CD-ROM or DVD-ROM Drive: 8X DVD RWDrive for Latitude E FAMILY CD-ROM or DVD-ROM Drive: Cyberlink Power DVD 8.2 Playback Software WITH Media Dell Latitude/Mobile Precision Processor Cable: Intel 4965 WLAN (802.11a/g/n) mini Card Latitude, Factory Install OR COMPARABLE Factory Installed Software: No Resource DVD, Dell Optiplex, Precision and Latitude Systems (313-3673) Feature: 9-Cell/85 WHr Primary Battery for Latitude Dell E6400 Feature: Classic Nylon Carrying Case for Dell Latitude E-Family Notebooks Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-2987) Service: Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended Service: Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year Misc: DELL 370 BLUETOOTH 2.1 MINICARD Misc: US - System Documentation Power Cord, Latitude E 6400 Misc: WINDOWS 7 Downgrade Relationship Notebook CFI Routing SKU CFI,Rollup,Custom Project,Fee for ESLH CFI,Rollup,Asset Tagging & Box Label CFI,Rollup,Asset Report CFI,Rollup,Integration Service,Image Load Software & Accessories: Office Pro Plus 2007 All Lng A 79P-01195  <b>DELL LATITUDE E6400</b> <b>DELL QUOTE #512525844</b>	994.00

**APPROVAL OF BID 10-123, AUTODESK DESIGN ACADEMY SOFTWARE BUNDLE – PERPETUAL OWNERSHIP**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Autodesk Design Academy Software Bundle – Perpetual Ownership as requested by the Career and Technical Educational Department which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Autodesk Design Academy Bundle is the upgrade from 2009 to 2010. This is a perpetual license and not a yearly license. ECISD owns the software. This is a site license for the Career Center. This software will be used in the Engineering Computer Aided Drafting Class taught by Hector Guerra.

**Budgetary Information**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6639-00-003-022-000	Furniture//Equip	17,859.00	0.00	0.00	17,859.00
<b>TOTAL</b>		<b>17,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,859.00</b>

**Resource Personnel**

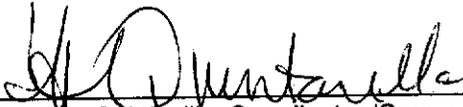
Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Kay W. Green

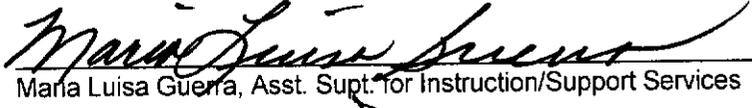
Rigoberto V. Abrego  
 Griselda Quintanilla

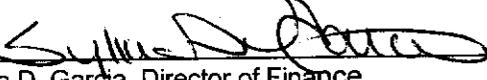
Sylvia D. Garcia  
 Amaro Tijerina

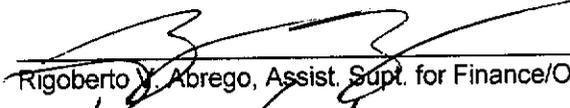
**Board Policy Reference**

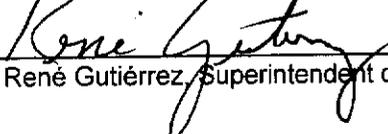
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Griselda Quintanilla, Coordinator /Career and Technical Edu Dept

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**BID 10-123, Autodesk Design Academy Software Bundle – Perpetual Ownership**  
**May 11, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Career and Technical Education Department. Griselda Quintanilla will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a single time purchase.
3. **BID EVALUATION:** This Sole Source was evaluated by Griselda Quintanilla. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Career and Technical Education Department will prepare purchase orders following the Board of Trustees Bid approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** Three years ago there was an upgrade to 2009 at \$10,900.00.
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>AWARD AMOUNT</b>
Teaching Systems, Inc	\$12,125.00
<b>TOTAL AWARD</b>	<b>\$12,125.00</b>

EXHIBIT \_\_\_\_\_



# Teaching Systems, Inc.

4601 Hollow Tree Dr. Suite 111 Arlington, TX 76018

Technology Solutions for Education

800.762.4133 • 817.465.8184 (Fax) • [www.teachingsystems.com](http://www.teachingsystems.com)

March 30, 2010

Kay Green [k.green@ecisd.us](mailto:k.green@ecisd.us)  
 Edinburg Consolidated Independent School District  
 411 N 8<sup>th</sup> Avenue  
 Edinburg, TX 78540

Ms. Green,

Following is the quote for Autodesk Design Academy Bundle.  
**Autodesk Design Academy Bundle – 1 year Term Lease**

Product Code	Description	Unit Price	Qty	Seats	Extended Price
200B1-05A221-1052	Autodesk Design Academy 2010 - Annual Term lease - for 125 seats annually per site	\$4,200.00	1	125	\$4,200.00
200B1-000120-S001	***Autodesk Design Academy Subscription - 1 year Annual Term	\$1600.00	1	125	\$1,600.00
	Shipping & Handling	\$20.00	1		\$20.00
<b>Total</b>					<b>\$5,820.00</b>

**Autodesk is now offering a new PURCHASE option for our ADA schools.**

Below is a 5 year extended price comparison; this will reduce the annual costs in the future budget years to \$1600.

EXAMPLE SAVINGS of Perpetual purchase versus Annual Term over 5 years. I included Subscription in the perpetual example to keep the software current each year. After the initial purchase you are saving about \$2600 PER YEAR - PLUS you own the licenses rather than lease them.

- **Perpetual \$18,500 (over 5 year period)** - \*\*\*\$10,500 +1600 subscription for the first year purchase; then \$1600 per year 2 thru 5 (Single school site license for up to 125 stations with the subscription option). You can prepay up to 3 years of subscription if you would prefer to purchase it in advance.
- **Annual term for 5 years = \$21,000** (based on \$4200 per year for 5 years)

**Autodesk Design Academy Bundle – Perpetual Ownership**

Product Code	Description	Unit Price	Qty	Seats	Extended Price
200B1-05A221-10MG	Autodesk Design Academy 2010 - Perpetual Purchase - 125 seats	\$10,500.00	1	125	\$10,500.00
200B1-000120-S001	***Autodesk Design Academy Subscription - 1 year Annual Term	\$1600.00	1	125	\$1,600.00
...	Shipping & Handling	\$20.00	1		\$20.00
	*** This is an option and may be removed from quote				
<b>Total</b>					<b>\$12,125.00</b>

The Autodesk Design Academy bundle includes the following software;

- |                                 |                                         |                                                                               |
|---------------------------------|-----------------------------------------|-------------------------------------------------------------------------------|
| • AutoCAD®                      | • Autodesk® Revit® MEP                  | • Autodesk® 3ds Max® Design                                                   |
| • AutoCAD® Architecture         | • AutoCAD® Inventor® Professional Suite | • Architectural, Mechanical, and Civil Curriculum for HS Engineering programs |
| • Autodesk® Revit® Architecture | • AutoCAD® Civil 3D®                    |                                                                               |
| • AutoCAD® MEP                  |                                         |                                                                               |

We have included Subscription with both the Annual Term & Perpetual Licensing Quotes: this is an option and can be removed from the quote. Please Note: Subscription will be required on all annual lease software contracts if a school wishes to continue running previous versions of the Autodesk software after the current lease period ends.

IE: Schools will be required to install the new lease contract software when you receive it. The previous lease version will cease to work on the expiration date unless subscription is added to the new lease contract

**With subscription, you will also receive any new upgrades of your Autodesk software and incremental product enhancements, if released during the subscription term, a range of community resources, including web support direct from Autodesk technical experts, self-paced training, and e-Learning to help enhance your skills.**

**When sending your purchase order, please include ADA Agreement form. Please specify Network or Stand Alone Licenses.**

If you should have any additional questions, please feel free to contact me at 210/363-4338 (cell)

Sincerely,

Jim Stepter  
Central & South Texas  
Sales-Representative, Teaching Systems, Inc.

JS/lkm

- Price quotes are valid for 30 days
- Delivery 30 days ARO
- Shipping and Handling are not included unless listed in quote

EXHIBIT \_\_\_\_\_



### Edinburg Consolidated Independent School District Sole Source Affidavit

**SECRET FORM**

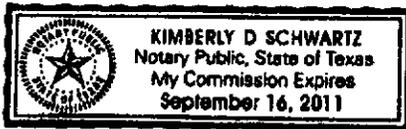
**BEFORE ME**, the undersigned official, on this day, personally appeared Leisa Martin  
A person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

- 1 My name is Leisa Martin 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:  
Teaching Systems, Inc.
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
Autodesk Design Academy Bundle
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.

Leisa Martin  
(Signature)

SUBSCRIBED AND SWORN to before me on this 30 day of March, 2010

(Seal)



Kimberly D Schwartz  
(Notary Public, State of Texas)  
Kimberly Schwartz  
(Printed Name)  
9/16/2011  
(Date Commission Expires)

Company Name: Teaching Systems, Inc.  
Address: 4601 Hollow Tree Dr Ste 111  
City, State, Zip: Artington, TX 76018  
Telephone: 800/762-4133 Fax: 817/465-8184  
Contact Person: Leisa Martin Email: leisa@teaching.systems.com

SOLE SOURCE MEMORANDUM

DATE: April 16, 2010
TO: Assistant Superintendent for Finance & Operations
FROM: Kay W Green CAMPUS: Purchasing
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Teaching Systems, Inc (Name of Vendor)

PURCHASE AMOUNT: \$12,125.00 REQUISITION NO:

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)
Autodesk Design Academy Bundle

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 product is only available from a regulated or natural monopoly.
- [checked] The product is a component of an existing system which is only available from one supplier.
- The item is produced by non-profit corporations using handicapped workers.
- The item is produced by prison workers.
- There are no other items available in the marketplace that have the same fit, form and function of the items being purchased.

Kay W Green 4-16-2010
Signature Date

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

**APPROVAL OF BID 10-143, HEALTH EQUIPMENT, FINGERPRINTING MACHINE AND SMALL APPLIANCES FOR CAREER AND TECHNOLOGY**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Health Equipment, Fingerprinting Machine and Small Appliances 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 faxed bids for the Health Equipment, Fingerprinting Machine, and Small Appliances. Bid opening was held at the Business Office Building on April 1, 2010, at 2:00 P.M. twelve (12) proposals were opened and read aloud. The Health Equipment are used for the students labs and trainings. Fingerprinting Machine is needed as we only have one machine for fingerprinting at the elementary schools. This will help with the over load. The Small Appliances are for the students to complete their required labs. These items are for the three (3) High Schools.

**User Department**

This item was requested by Ms. Griselda Quintanilla, Coordinator for Career and Technology Education Department.

**Budgetary Information**

**TOTAL AWARD RECOMMENDATION: \$8,419.46**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6397-00-001-022-049	Fixed Assets-Invent Item	17,382.00	0.00	0.00	17,382.00
162-11-6397-00-002-022-049	Fixed Assets-Invent Item	123,072.00	0.00	0.00	123,072.00
162-11-6397-00-003-022-049	Fixed Assets- Invent-Item	61,389.00	0.00	0.00	61,389.00
<b>TOTALS</b>		<b>201,843.00</b>	<b>0.00</b>	<b>0.00</b>	<b>201,843.00</b>

**Resource Personnel**

Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Jacqueline Kingan

Rigoberto V. Abrego  
 Griselda Quintanilla

Sylvia D. Garcia  
 Amaro Tijerina

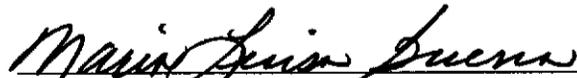
**Board Policy Reference**

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

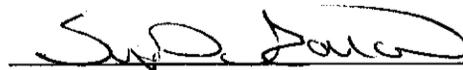
Prepared by:

  
 Griselda Quintanilla, Coordinator for Career & Tech. Dept.

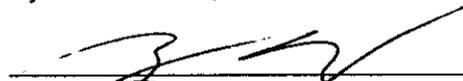
Approved by:

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

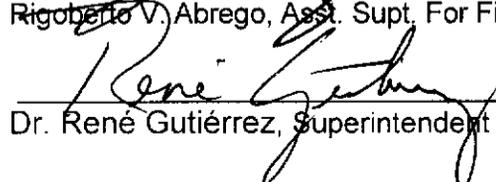
Within Budgetary Allocations:

  
 Sylvia D. Garcia, Director for Finance

Approved by:

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

Recommended by:

  
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Bid 10-143, Health Equipment, Fingerprinting Machine, and Small Appliances**  
**Career & Technical Education Department**  
**May 11, 2010**

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT    VENDOR 1 (5447)    VENDOR 2 (6462)    VENDOR 3 (360)

EXTENDED AMOUNT ANALYSIS

PERFECT HEALTH SUPPLIES    SCHOOL NURSE SUPPLY, INC.    SCHOOL HEALTH CORPORATI  
 ORLANDO FL 32810    SCHAUMBURG IL 60168    HANOVER PARK IL 60133

REQ NO: 820-9-32

PAGE/PART: 1/1    DELIVERY DATE:

BUYER: JACKIE KINGAN    DELIVERY DAYS: 14    10    21

OPEN DATE: 04/01/10    TERMS: NET 30    NET 30    NET 30

OPEN TIME: 2:00p    OTHER 1: AMER RAEES    JACEE    JOHN JOHNSTON

REQUESTED:    OTHER 2:

ENTERED: 03/29/10    NOTE:

PRINTED: 04/30/10    CODES:

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	VENDOR 1	VENDOR 2	VENDOR 3
1	PORTABLE PHARMACY WEIGHING SCALE Compact Balance	1 EACH	355.00* A ✓			NB	NB
2	URINE ANALYZER With a simple press of a button, the analyzer	2 EACH	1750.00* A ✓			NB	NB
3	PRINTER PAPER FOR URISYS 1100 URINE ANALYZER Package of 5	2 PKG	36.00* A ✓			NB	NB
4	CHEMSTRIP CALIBRATION STRIPS Bottle of 50	2 BTL	118.00* A ✓			NB	NB
5	WAYNE 2-DRAWER DRY HEAT ELECTRIC STERILIZER FEATURES:	2 EACH	900.00* A ✓			NB	1138.00
6	DIGITAL MACROVIEW OTOSCOPE Lets you see, explain and save digital images of the	1 EACH	975.00 A ✓		310.00* 1		997.00
7	GIANT FIVE PART EYEBALL Six times life-size eyeball divides into five parts	1 EACH	329.00		33.00* A ✓		NB
8	GIANT FUNCTIONAL BRAIN ANATOMICAL MODEL Two-times life-size brain	1 EACH	499.00* A ✓			NB	NB
9	OVERBED TABLE NON-TILT * Chrome plated steel frame and base	1 EACH	105.00* A ✓			NB	NB
10	BEDSIDE CABINET - COLOR: OAK * Laminated surfaces and	1 EACH	275.00* A ✓			NB	NB

EST: 0.00    REQUISITION TOTAL    5342.00 LT    343.00 NI    2135.00 NI

Award Recommendation    4,995.00    33.00    -0-

ITEM COMMENTS  
ITEM#    VENDOR    COMMENT

\*NO BID\* AND LATE RESPONSES

CODE DEFINITIONS

901    1431 ARMSTRONG MEDICAL INDUSTRIES    \* Low Bid On Item  
 1 See Evaluation Notes  
 A AWARD RECOMMENDATION  
 LT Low Total  
 NB No Bid  
 NI DidNot Bid All Items

EXHIBIT \_\_\_\_\_

REQ NO: 820-9-32

MEDCO SUPPLY COMPANY  
TONAWANDA NY 14150

HENRY SCHEIN  
MELVILLE NY 11747-0241

PAGE/PART: 1/2

DELIVERY DATE:

BUYER: JACKIE KINGAN

DELIVERY DAYS: 21

21

OPEN DATE: 04/01/10

TERMS: NET 30

NET 30

OPEN TIME: 2:00p

OTHER 1: DARBIE PEIFFER

ANNEMAIRE HOFFMANN

REQUESTED:

OTHER 2:

ENTERED: 03/29/10

NOTE:

PRINTED: 04/30/10

CODES:

1 PORTABLE PHARMACY WEIGHING SCALE Compact Balance	1 EACH	NB	2409.57
2 URINE ANALYZER With a simple press of a button, the analyzer	2 EACH	NB	1913.38
3 PRINTER PAPER FOR URISYS 1100 URINE ANALYZER Package of 5	2 PKG	NB	NB
4 CHEMSTRIP CALIBRATION STRIPS Bottle of 50	2 BTL	NB	120.04
5 WAYNE 2-DRAWER DRY HEAT ELECTRIC STERILIZER FEATURES:	2 EACH	1080.00	NB
6 DIGITAL MACROVIEW OTOSCOPE Lets you see, explain and save digital images of the	1 EACH	NB	1092.24
7 GIANT FIVE PART EYEBALL Six times life-size eyeball divides into five parts	1 EACH	NB	NB
8 GIANT FUNCTIONAL BRAIN ANATOMICAL MODEL Two-times life-size brain	1 EACH	NB	NB
9 OVERBED TABLE NON-TILT * Chrome plated steel frame and base	1 EACH	NB	NB
10 BEDSIDE CABINET - COLOR: OAK * Laminated surfaces and	1 EACH	NB	NB

EST: 0.00

REQUISITION TOTAL

1080.00 NI

5535.23 NI

*Award Recommendation*

-0-

-0-

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT    VENDOR 1 (6124)    VENDOR 2 (9367)    VENDOR 3 (1995)  
 EXTENDED AMOUNT ANALYSIS

---

REQ NO: 820-9-33    SIRCHIE    LAWREN'S & SHOOTERS' SUPP    GT DISTRIBUTORS INC  
 YOUNGSVILLE NC 27596    VERO BEACH FL 32968    AUSTIN TX 78761-6080

PAGE/PART: 1/1    DELIVERY DATE:    30  
 BUYER: JACKIE KINGAN    DELIVERY DAYS: 21    30  
 OPEN DATE: 04/01/10    TERMS: NET 30    NET 30  
 OPEN TIME: 2:00p    OTHER 1: GEORGE FODELL    CRYSTAL MAZZOLI    PRESTON WHEELLESS  
 REQUESTED:    OTHER 2:  
 ENTERED: 03/29/10    NOTE:  
 PRINTED: 04/30/10    CODES:

1 AUTOPALM PRINTMATIC STATION FEATURES:	4 EACH	2030.20* A	2358.28	2217.12
2 SHIPPING/HANDLING	1 SH	138.51* A	NB	NB
EST: 0.00	REQUISITION TOTAL	2168.71 L	2358.28 NI	2217.12 NI
<i>Award Recommendation</i>		<u>2,168.71</u>	<u>-0-</u>	<u>-0-</u>

ITEM COMMENTS  
 ITEM# VENDOR COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- A AWARD RECOMMENDATION
- L Low On All Items
- NB No Bid
- NI DidNot Bid All Items

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 4 (9479)  
EXTENDED AMOUNT ANALYSIS

-----  
JAMBROS TECHNOLOGIES LLC  
EDINBURG TX 78539

REQ NO: 820-9-33  
PAGE/PART: 1/2  
BUYER: JACKIE KINGAN  
OPEN DATE: 04/01/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 03/29/10  
PRINTED: 04/30/10

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

1 AUTOPALM PRINTMATIC                      4 EACH                      2395.60  
STATION  
FEATURES:

2 SHIPPING/HANDLING                      1 SH                      NB

EST: 0.00                      REQUISITION TOTAL                      2395.60 NI

*Award Recommendation*

-0-

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (1266)

VENDOR 2 (249)

VENDOR 3 (9522)

REQ NO: 820-9-35

PASCO BROKERAGE INC  
PLANO TX 75026-0399

NASCO  
FORT ATKINSON WI 53538-09  
KATOM RESTAURANT SUPPLY  
RUSSELVILLE TN 37860

PAGE/PART: 1/1

DELIVERY DATE:

BUYER: JACKIE KINGAN

DELIVERY DAYS: 14

OPEN DATE: 04/01/10

TERMS: NET 30

OPEN TIME: 2:00p

OTHER 1: AMY LEASURE

REQUESTED:

OTHER 2:

ENTERED: 03/30/10

NOTE:

PRINTED: 04/30/10

CODES:

DESCRIPTION	QTY	UNIT	PRICE	STATUS	TOTAL
1 DOUBLE BELGIAN WAFFLE MAKER FEATURES:	1	EACH	585.00* A ✓	NB	601.70
2 10 LB. DIGITAL PORTION CONTROL SCALE WITH HOLD FEATURE	4	EACH	540.00* A ✓		665.60
3 FOOD CHEMISTRY KIT Recent interest in the artificial and natural	1	KIT	NB 97.75* A ✓	NB	

EST: 0.00

REQUISITION TOTAL

1125.00 NI

659.35 NI

1267.30 NI

*Award Recommendation*

1,135.00

97.75

\_\_\_\_\_

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

\* Low Bid On Item

A AWARD RECOMMENDATION

NB No Bid

NI DidNot Bid All Items

EXHIBIT \_\_\_\_\_

820-9-32, HEALTH EQUIP FOR CAREER & TECH

4071 76-0453337  
A-ATHLETIC & MEDICAL SUPPLY CO  
406 LINK RD.  
HOUSTON, TX 77009

1431 36-2592084  
ARMSTRONG MEDICAL INDUSTRIES  
575 KNIGHTSBRIDGE PARKWAY  
LINCOLNSHIRE, IL 60069

9520  
BALKOWITSCH ENTERPRISES, INC.  
4419 CENTURION DRIVE  
BISMARCH, ND 58504

8495  
BOUND TREE MEDICAL, LLC  
5200 RINGS RD  
SUITE A  
DUBLIN, OH 43017

1910 04-2041237  
CHANNING L BETE COMPANY INC  
ONE COMMUNITY PLACE  
SOUTH DEERFIELD, MA 01373-0200

3562 11-0908550  
HENRY SCHEIN  
135 DURYEA ROAD  
MELVILLE, NY 11747

959 75-2127774  
MEDCO SUPPLY COMPANY  
500 FILLMORE AVENUE  
TONAWANDA, NY 14150

2174 221897821  
MOORE MEDICAL CORPORATION  
1690 NEW BRITAIN AVE  
P O BOX 4066  
FARMINGTON, CT 06032

249 39-1747375  
NASCO  
901 JANSEVILLE AVENUE  
PO BOX 901  
FORT ATKINSON, WI 53538-0901

5447 11-3495077  
PERFECT HEALTH SUPPLIES  
6373 N. ORANGE BLOSSOM TRAIL  
UNIT B  
ORLANDO, FL 32810

5165 25-1763055  
POCKET NURSE ENTERPRISES INC  
P.O. BOX 9358  
PITTSBURGH, PA 15225-0358

360 36-2425385  
SCHOOL HEALTH CORPORATION  
865 MUIRFIELD DRIVE  
HANOVER PARK, IL 60133

6462 36-411-5350  
SCHOOL NURSE SUPPLY, INC.  
P.O. BOX 68968  
SCHAUMBURG, IL 60168

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

881 952703273  
ZEE MEDICAL SERVICE  
5419 BREWSTER  
SAN ANTONIO, TX 78233

\*\*\*\*\*  
Vendors Printed: 15  
\*\*\*\*\*

820-9-33, FINGERPRINTING MACHINE

-----

1645                    92-016173  
ARMOR HOLDINGS  
13386 INTERNATIONAL PARKWAY  
JACKSONVILLE, FL 32218

7857                    463-29-1434  
CODE 7 POLICE SUPPLY  
P.O. BOX 3532  
\*PH DISC/FAX ALWAYS BUSY\*\*\*  
MISSION, TX 78572

1995                    74-2339528  
GT DISTRIBUTORS INC  
P.O. BOX 16080  
AUSTIN, TX 78761-6080

9479  
JAMBROS TECHNOLOGIES LLC  
2010 KATHERINE AVE  
EDINBURG, TX 78539

9367  
LAWMEN'S & SHOOTERS' SUPPLY  
7750 9TH ST SW  
VERO BEACH, FL 32968

5704                    48-0776906  
LYNN PEAVY COMPANY  
14865 WEST 105th STREET  
LENEXA, KS 66215

1935                    36-1413-850  
LYON METAL PRODUCTS INC  
P.O. BOX 671  
AURORA, IL 60507-0671

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

6124  
SIRCHIE  
FINGER PRINT LABORATORIES, INC  
100 HUNTER PLACE  
YOUNGSVILLE, NC 27596

500                      74-2880496  
STERLING'S PUBLIC SAFETY UNIFO  
2111 WEST AVENUE  
SAN ANTONIO, TX 78201

\*\*\*\*\*

Vendors Printed: 10

\*\*\*\*\*

820-9-35, SMALL APPLIANCES FOR CAR & TEC

9521  
CATERING SUPPLIES DEPOT  
27725 DIEHL ROAD  
WARRENVILLE, IL 60555

2579 75-1073211-2  
ECOLAB/GCS SERVICE, INC  
PO BOX 14009  
2120 SOLONA ST  
FORTH WORTH, TX 76117-0009

2047 752034851  
ELMBROOK CORPORATE SERVICES  
8220 ELMBROOK DRIVE  
DALLAS, TX 75247

4549 75-2851191  
FACTORY RESOURCE  
2680 NOVA DRIVE  
DALLAS, TX 75229

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

3011 73-0336850  
INDUSTRIAL SOAP COMPANY  
722 S. VANDEVENTER AVENUE  
ST LOUIS, MO 63110

9522  
KATOM RESTAURANT SUPPLY, INC.  
5450 HIGHWAY 11 EAST  
RUSSELVILLE, TN 37860

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

249 39-1747375  
NASCO  
901 JANSEVILLE AVENUE  
PO BOX 901  
FORT ATKINSON, WI 53538-0901

476 74-19186931  
OSMENTS APPLIANCE CENTER  
P O BOX 5718  
708 NOLANA LOOP  
MCALLEN, TX 78502

1266 17517607259  
PASCO BROKERAGE INC  
P.O. BOX 260399  
PLANO, TX 75026-0399

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

2802 1-74-16195554  
STEVENSON'S APPLIANCES  
301 NORTH McCOLL  
SUITE G  
MCALLEN, TX 78502

\*\*\*\*\*  
Vendors Printed: 13  
\*\*\*\*\*

**APPROVAL OF BID 10-149, TECHNOLOGY EQUIPMENT FOR NEW ELEMENTARY SCHOOLS: ALFONSO RAMIREZ, DR. KAY TEER CRAWFORD, R.C. "FITO" FLORES/MARK ANTHONY ZAPATA**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the lowest Department of Information Resource and Texas Cooperative Purchasing Network (TCPN) quote for the technology equipment which is indicated in the attached quotes as being the most favorable and advantageous to the District.

**Rationale**

Technology equipment purchased through the Department of Information Resources and Texas Cooperative Purchasing Network (TCPN) meet all bidding requirements. Dell, elnstruction, Insight Networking, Apple, and CDW-G have been awarded a contract that is available to the Edinburg CISD.

**User Department**

This item was requested by Ronaldo Cavazos, Federal Programs Department.

**Budgetary Information**

Approximate Amount to be spent: \$519,404.71

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
285-xx-6397-95-xxx-030-045	Fixed Assets - Inventory Items	649,200.00	0.00	0.00	649,200.00
<b>TOTAL</b>		<b>649,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>649,200.00</b>

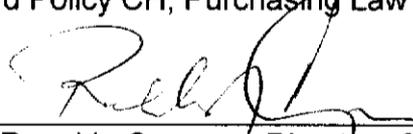
**Resource Personnel**

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

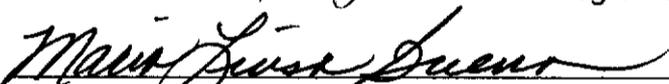
**Board Policy Reference**

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

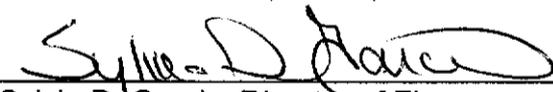
Requested by:

  
 Ronaldo Cavazos, Director of Federal Programs

Approved by:

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

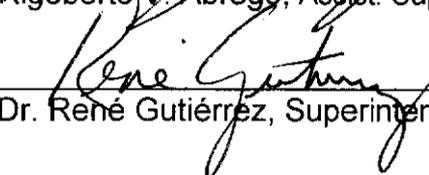
Within Budgetary Allocations:

  
 Sylvia D. Garcia, Director of Finance

Approved by:

  
 Rigoberto V. Abrego, Assist. Supt. for Finance/Operations

Recommended by:

  
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**BID 10-149, TECHNOLOGY EQUIPMENT FOR NEW ELEMENTARY SCHOOLS**  
**May 11, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Federal Programs Department. Mr. Ronaldo Cavazos will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a single time purchase.
3. **STATE QUOTE EVALUATION:** These quotes were evaluated by Jaime Ortiz. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Purchasing will prepare purchase orders following the Board of Trustees Bid approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** New Schools, none were purchased.
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

ITEM DESCRIPTION	VENDOR	ESTIMATED AWARD AMOUNT
IP Phones	Insight Networking	5,689.60
Administration PC	Dell	57,589.92
Lab PC	Dell	142,020.00
Media Projectors	Dell	57,660.00
Document Reader	CDW-G	48,000.00 (2yr maint) * 52,758.72 (3yr maint) *54,702.72
Printer – High End Color	Dell	2,610.00
Printer – High End Black/White	Dell	12,270.00
Printer – Low End Black/White	Dell	14,742.00
Digital Sender	Dell	2,558.77
Classroom PC	Dell	141,274.80
Digital Camera	Dell	423.36
Digital Camcorder	Dell	921.36
Laptop	Dell	8,946.00
Interwrite Pad	eInstruction	16,484.00
iPod Touch	Apple	1,512.18
<b>GRAND TOTAL</b>		<b>512,701.99</b> <b>*517,460.71</b> <b>*519,404.71</b>

EXHIBIT \_\_\_\_\_



**Quotation**

Quote Number.....: Q-133867-1  
Date.....: 4/22/2010  
Shipping Terms.....: FOB - O  
Payment Terms.....: Net 30 Days  
Quote Valid Thru.....: 5/22/2010

**Account Manager** Capps, Steven  
Steven.Capps@tdri.com  
**Phone** (956) 661-5878  
**Client Advocate** Fain, Timothy  
Timothy.Fain@tdri.com  
**Phone** (512) 691-2026  
**Fax** (512) 691-9480

DIR Agreement #....: DIR-SDD-236  
Edinburg CISD  
Maintenance Department  
1305 E. Schunior  
Edinburg, TX 78541

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
CP-7942G	Cisco Unified IP Phone 7942	14	\$ 370.00	44.00 \$		\$ 207.200	\$ 2,900.80
SW-CCM-UL-7942	UC Manager RTU License for Single IP Phone 7942	14	\$ 200.00	44.00 \$		\$ 112.000	\$ 1,568.00
CON-SNT-CP7942	Smartnet 8x5xNBD Cisco Unified IP Phone 7942	14	\$ 8.00	30.00 \$		\$ 5.600	\$ 78.40
CP-7962G	Cisco Unified IP Phone 7962	3	\$ 470.00	44.00 \$		\$ 263.200	\$ 789.60
SW-CCM-UL-7962	CallManager RTU License for Single IP Phone 7962	3	\$ 200.00	44.00 \$		\$ 112.000	\$ 336.00
CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	3	\$ 8.00	30.00 \$		\$ 5.600	\$ 16.80

\* Please contact your Account Manager for financing options.

**Total Hardware** \$ 5,594.40  
**Total Maintenance** \$ 96.20  
**Estimated Tax** \$ 0.00  
**Estimated Freight** \$ 0.00  
**Quote Total** \$ 5,689.60

Quote Number: Q-133867-1

Proprietary and confidential. For use only by addressee.

Page: 1 of 2



1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

Account Manager Capps, Steven  
steven.capps@insight.com  
Phone (956) 661-5878



Texas Department of Information Resources  
**Quotation**

Quote Number.....: Q-133867-1  
Date.....: 4/22/2010  
Shipping Terms.....: FOB - O  
Payment Terms.....: Net 30 Days  
Quote Valid Thru....: 5/22/2010

DIR Agreement #....: DIR-SDD-236

Log Internet Address

**TERMS AND CONDITIONS**

Transaction is governed by the applicable contract between Calence, LLC dba Insight Networking and the Texas Department of Information Resources. Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:  
[www.insight.com/pages/legal.web#](http://www.insight.com/pages/legal.web#)

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference. CALENCE, LLC DBA INSIGHT NETWORKING SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538098095</b>
	<b>Customer #:</b>	<b>108980332</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:35:50 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$57,589.92</b>		
<b>Product Subtotal:</b>	<b>\$57,589.92</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 72</b>	<b>SYSTEM PRICE: \$799.86</b>	<b>GROUP TOTAL: \$57,589.92</b>
<b>Base Unit:</b>	OptiPlex 780 Small Form Factor Base Standard PSU (224-8876)		
<b>Processor:</b>	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB (317-2458)		
<b>Memory:</b>	4GB,Non-ECC,1066MHz DDR3,2X2GB,Dell OptiPlex 780/580 (317-2593)		
<b>Keyboard:</b>	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1989)		
<b>Monitor:</b>	Dell Professional 2009W,Widescreen,20in Viewable Image Size,HAS,EPG,VGA/DVI,OptiPlex,Precision and Latitude (320-8462)		
<b>Video Card:</b>	Integrated Video,GMA 4500,Dell OptiPlex 780,960 and 980 (320-7407)		
<b>Hard Drive:</b>	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 780/580 (341-9792)		
<b>Floppy Disk Drive:</b>	No Media Card Reader,Filler Panel,Dell OptiPlex 780 Small Form Factor (341-9768)		
<b>Operating System:</b>	Windows 7 Professional Downgrade to XP Professional SP3, No Media, OptiPlex, English (421-2361)		
<b>Operating System:</b>	Windows 7 Downgrade RLOB (421-1993)		
<b>Mouse:</b>	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (330-2733)		
<b>NIC:</b>	Intel Standard Manageability, Hardware Enabled Systems Management, Dell OptiPlex 780 (330-5895)		

Administration PC

Page 1

EXHIBIT \_\_\_\_\_

<b>TBU:</b>	<b>No RAID, Dell OptiPlex 960,580 and 980 (341-8036)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB (421-0536)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1189)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>8X DVD+/-RW,Slimline,Data Only,OptiPlex 780 Small Form Factor (313-8691)</b>
<b>Sound Card:</b>	<b>Heat Sink, Mainstream, Dell Optiplex Small Form Factor (311-9520)</b>
<b>Speakers:</b>	<b>Internal Chassis Speaker Option,Dell OptiPlex Small Form Factor (313-3352)</b>
<b>Cable:</b>	<b>OptiPlex 780 Small Form Factor Standard Power Supply (330-5902)</b>
<b>Cable:</b>	<b>Dell Control Point for OptiPlex 780 (420-3276)</b>
<b>Cable:</b>	<b>Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)</b>
<b>Documentation Diskette:</b>	<b>Documentation,English,Dell OptiPlex (330-1710)</b>
<b>Documentation Diskette:</b>	<b>Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)</b>
<b>Factory installed Software:</b>	<b>Dell Energy Smart Power Management Settings Enabled Optiplex (330-4817)</b>
<b>Feature</b>	<b>No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)</b>
<b>Service:</b>	<b>Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (905-3282)</b>
<b>Service:</b>	<b>Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (905-0830)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)</b>
<b>Installation:</b>	<b>Standard On-Site Installation Declined (900-9987)</b>
<b>Misc:</b>	<b>Tech Sheet, Eng,Dell OptiPlex 780,Factory Install (330-5897)</b>
<b>Misc:</b>	<b>Shipping Material for System Cypher Small Form Factor,Dell OptiPlex (330-2193)</b>
	<b>You have chosen a vPro System (310-9490)</b>
	<b>CFI,Information,MIAS, Post Burn,Factory Install (362-7806)</b>
	<b>CFI Routing SKU (365-0267)</b>
	<b>CFI,Rollup,Asset Report (366-1040)</b>
	<b>CFI,Rollup,Integration Service,image Load (366-1416)</b>
	<b>CFI,Rollup,Custom Project,Fee for ESLH (366-1551)</b>
	<b>CFI,Information,Vista To WXP ONLY,Factory Install (372-6272)</b>
	<b>CFI,Software,image,Quick Image,Titan,Factory Install (372-9740)</b>
	<b>CFI,Information,OPTI 780 ONLY,Factory Install (375-3823)</b>
	<b>CFI,Information,CSRouting,Eligible,Factory Install (375-3088)</b>

COMMENTS
ABEL IMAGE B3D115
STANDARD DESKTOP
ASAP MS OFFICE
PART 2105348 MANUAL
ADD AT ORDER ENTRY
SOFTWARE CONTACT
JERRY GARZA
956-289-2325
JL.GARZA@ECISD.US

<b>SALES REP:</b>	<b>TASHA MYERS</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Tasha_Myers@Dell.com</b>	<b>Phone Ext:</b>	<b>513-9362</b>

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538187862</b>
	<b>Customer #:</b>	<b>108980332</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:35:54 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$142,020.00</b>		
<b>Product Subtotal:</b>	<b>\$142,020.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 180</b>	<b>SYSTEM PRICE: \$789.00</b>	<b>GROUP TOTAL: \$142,020.00</b>
<b>Base Unit:</b>	<b>BASE,USFF,OPTI,780,EPA,90% (224-7384)</b>		
<b>Processor:</b>	<b>OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB (317-2458)</b>		
<b>Memory:</b>	<b>4GB,Non-ECC,1066MHz DDR3,2X2GB,Dell OptiPlex 780/580 (317-2593)</b>		
<b>Keyboard:</b>	<b>Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1989)</b>		
<b>Monitor:</b>	<b>No Monitor Selected, OptiPlex (320-3704)</b>		
<b>Video Card:</b>	<b>Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980 (320-7407)</b>		
<b>Hard Drive:</b>	<b>160GB 2.5, SATA 3.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 780 Ultra Small Form Factor (342-0148)</b>		
<b>Operating System:</b>	<b>Windows 7 Professional Downgrade to XP Professional SP3, Media, OptiPlex, English (421-2350)</b>		
<b>Operating System:</b>	<b>Windows 7 Downgrade RLOB (421-1993)</b>		
<b>Mouse:</b>	<b>Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (330-2733)</b>		
<b>NIC:</b>	<b>Intel Core 2 with vPro Technology Off,Upgradeable to vPro,Dell OptiPlex (330-5811)</b>		
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Cyberlink Power DVD 8.3, No Media, Dell Relationship LOB (421-0537)</b>		
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Roxio Creator Dell Edition 10.3, No Media, Dell RLOB (421-1190)</b>		

Lab PC

<b>CD-ROM or DVD-ROM Drive:</b>	8X DVD+/-RW SATA,Data Only,Dell OptiPlex 780 Ultra Small Form Factor (313-8953)
<b>Sound Card:</b>	Heat Sink, Mainstream,Dell OptiPlex 780 Ultra Small Form Factor (317-2827)
<b>Speakers:</b>	Internal Chassis Speaker Option,Dell OptiPlex 780 Ultra Small Form Factor (313-8954)
<b>Cable:</b>	OptiPlex 780 Ultra Small Form Factor Up to 90 Percent Efficient Power Supply (330-6393)
<b>Cable:</b>	Dell Control Point for OptiPlex 780 (420-3276)
<b>Cable:</b>	Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)
<b>Documentation Diskette:</b>	Documentation,English,Dell OptiPlex (330-1710)
<b>Documentation Diskette:</b>	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)
<b>Factory Installed Software:</b>	Dell Energy Smart Power Management Settings Enabled Optiplex (330-4817)
<b>Feature</b>	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)
<b>Service:</b>	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (905-3282)
<b>Service:</b>	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (906-0830)
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)
<b>Installation:</b>	Standard On-Site Installation Declined (900-9987)
<b>Misc:</b>	Quick Reference Guide, Eng Dell OptiPlex 760,Factory Install (330-2016)
<b>Misc:</b>	Shipping Material for System,Ultra Small Form Factor,Dell OptiPlex 780 (330-6501)
	You have chosen a vPro System (310-9490)
	CFI Information Swizzle,No Up,Foot,Factory Install (364-9118)
	CFI Routing SKU (366-0257)
	CFI,Rollup,Asset Report (366-1040)
	CFI,Rollup,Integration Service,Image Load (366-1416)
	CFI,Rollup,Custom Project,Fee for ESLH (366-1551)
	CFI,Rollup,Integration ServiceTag or Label (366-1557) - Quantity 2
	CFI,Information,Vista To WXP ONLY,Factory Install (372-6272)
	CFI,Software,Image,Quick Image,Titan,Factory Install (372-9740)
	CFI,Information,CSRouting,Eligible,Factory Install (375-3088)
	CFI,information,OPTI 780 ONLY,Factory Install (375-3823)
	CFI,B3D1,Monitor,Information, Label,Medium,Factory Install (374-5396)
	CFI,B3D116,Display,Flat Panel Display,20,Black,2009W,20 Inch,VIS,Factory Install (375-6228)

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COMMENTS
TO DELL CFI BEFORE
ORDER CAN BE PLACED
WITH PROPER TAGS
JAIME ORTIZ USSFF
PO MUST BE PROVIDED
ASAP MS OFFICE
PART 2105348 MANUAL A
AT ORDER PROCESSING

<b>SALES REP:</b>	<b>TASHA MYERS</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538175534</b>
	<b>Customer #:</b>	<b>91524226</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:36:23 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$57,660.00</b>		
<b>Product Subtotal:</b>	<b>\$57,660.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 93</b>	<b>SYSTEM PRICE: \$620.00</b>	<b>GROUP TOTAL: \$57,660.00</b>
<b>Base Unit:</b>	<b>Dell 1610HD Projector (224-8089)</b>		
<b>Service:</b>	<b>Projector Advance Exchange Limited Warranty Coverage, 2Yr Extended. (908-7652)</b>		
<b>Service:</b>	<b>Projector Advance Exchange 1Yr Limited Warranty. Lamp Limited Warranty is 90Days from original invoice (922-1650)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty, Extended Year(s) (908-1548)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty, Initial Year (908-1567)</b>		

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800-808-4239

# SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
TLS6858	6453167	4/12/2010

**B I L L T O**  
 EDINBURG CISD  
 411 N 8TH AVE  
 EDINBURG ISD  
 EDINBURG, TX 78541-3309

**S H I P T O**  
 EDINBURG ISD  
 411 N 8TH AVE  
 EDINBURG CISD  
 EDINBURG, TX 78541-3309  
 Contact: JERRY GARZA 956-316-7421

Customer Phone # 9563167421

Customer P.O.# TLS6858

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT ALBERTSON 866-222-4918	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
96	1313850	AVERMEDIA AV 300AF+ PORTABLE Mfg#: ADT-VIS3AFPLS Contract: TCPN TX SOFTWARE AGREEMENT R4713	500.00	48000.00
		----- Recommended items for AVERMEDIA AV 300AF+ PORTABLE		
		1029857 SVN 2YR CE BRK/FIX 501-750 SVN-055140 49.87		
		1643722 SVN 3YR CE BREAK/FIX \$501-7 SVN-078775 69.82		
		SUBTOTAL		48000.00
		FREIGHT		.00
		SALES TAX		.00

<b>TOTAL</b> ➔	US Currency 48,000.00
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CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9431

Please remit payment to:  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

EXHIBIT \_\_\_\_\_

<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538175932</b>
	<b>Customer #:</b>	<b>91524226</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:36:24 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$2,610.00</b>		
<b>Product Subtotal:</b>	<b>\$2,610.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 3</b>	<b>SYSTEM PRICE: \$870.00</b>	<b>GROUP TOTAL: \$2,610.00</b>
<b>Base Unit:</b>	<b>Dell 5130cdn Color Laser Printer (224-7016)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (905-8673)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (907-6340)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-9068)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-9087)</b>		

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>537911149</b>
	<b>Customer #:</b>	<b>91524226</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/19/10</b>
<b>Date: 4/20/10 4:36:24 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$12,270.00</b>		
<b>Product Subtotal:</b>	<b>\$12,270.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 15</b>	<b>SYSTEM PRICE: \$818.00</b>	<b>GROUP TOTAL: \$12,270.00</b>
<b>Base Unit:</b>	<b>Dell 5330dn Workgroup Laser Printer (224-2484)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (987-5653)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (990-8870)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (992-0137)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Initial Year (992-0099)</b>		

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>537904924</b>
	<b>Customer #:</b>	<b>91524226</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/19/10</b>
<b>Date: 4/20/10 4:36:25 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$14,742.00</b>	
<b>Product Subtotal:</b>	<b>\$14,742.00</b>	
<b>Tax:</b>	<b>\$0.00</b>	
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>	
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups: 1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 63</b>	<b>SYSTEM PRICE: \$234.00</b>	<b>GROUP TOTAL: \$14,742.00</b>
<b>Base Unit:</b>	<b>Dell 2330dn Laser Printer (224-3471)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Advanced Exchange 2 Year Extended (991-5132)</b>		
<b>Service:</b>	<b>Basic Support: Next Business Day Advanced Exchange Initial Year (991-5020)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Extended Year(s) (993-0168)</b>		
<b>Service:</b>	<b>Dell Hardware Limited Warranty Initial Year (993-0177)</b>		

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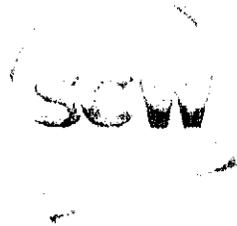
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**Southern Computer Warehouse**  
 1800 Roswell Road  
 Suite 1060  
 Marietta, Georgia 30062  
 United States  
<http://www.scw.com>

**Date**  
 Apr 15, 2010 10:26 AM EDT

**Doc #**  
 520373 - rev 1 of 1

**Description**  
 FB 10-36 Digital Senders

**SalesRep**  
 Hutchison, Reagan (P)  
 877-468-6729 (F) 770-579-8937

**Customer Contact**  
 Longoria, Claudina  
 (P) 956-289-2311 ext. 2135  
 d.longoria@ecisd.us

**Customer**  
 Edinburg TX CISD (EC9679)  
 411 North 8th Ave  
 2nd Floor  
 Edinburg, Texas 78541  
 (P) 956-289-2311

**Bill To**  
 Edinburg TX CISD  
 Department, Accounts Payable  
 Drawer 990  
 Edinburg, Texas 78541  
 (P) 956-289-2311

**Ship To**  
 Edinburg TX CISD -Fixed Assets Department  
 Pulido, Thelma  
 921 East Schumior  
 REF 007755  
 Edinburg, Texas 78541  
 (P) 956-289-2590

**Customer PO:**  
 None

**Terms:**  
 Unknown

**Ship Via:**  
 FedEx Ground

**Special Instructions:**  
 None

**Carrier Account #:**  
 None

1 HP Digital Sender 9250c Document scanner - Duplex - Legal - 600 dpi x 600 dpi - up to 55 ppm (mono) / up to 33 ppm (color) - ADF ( 50 sheets ) - up to 60000 scans per month - 10Base-T/100Base-TX / USB CB472A#ABA 1 No \$2,558.77 \$2,558.77  
**SCW TX DIR Contract #**  
 Texas DIR Contract SDD-223

Subtotal: \$2,558.77  
 Tax (0.000%): \$0.00  
 Shipping: \$0.00  
**Total: \$2,558.77**

All returns must be authorized and clearly marked with a valid RMA number.  
 Memory prices are subject to change without notice.  
 Quote valid for 30 days unless formal bid provides different term.

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

All prices are subject to change without notice. Supply subject to availability.

EXHIBIT \_\_\_\_\_

<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538291940</b>
	<b>Customer #:</b>	<b>108980332</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/21/10</b>
<b>Date: 4/21/10 12:07:42 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$141,274.80</b>		
<b>Product Subtotal:</b>	<b>\$141,274.80</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 180</b>	<b>SYSTEM PRICE: \$784.86</b>	<b>GROUP TOTAL: \$141,274.80</b>
<b>Base Unit:</b>	OptiPlex 780 Desktop Base, Standard PSU (224-6874)		
<b>Processor:</b>	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz, 6M, 1333FSB (317-2458)		
<b>Memory:</b>	4GB, Non-ECC, 1066MHz DDR3, 2X2GB, Dell OptiPlex 780/580 (317-2593)		
<b>Keyboard:</b>	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1989)		
<b>Monitor:</b>	Dell Professional 2009W, Widescreen, 20in Viewable Image Size, HAS, EPG, VGA/DVI, OptiPlex, Precision and Latitude (320-8462)		
<b>Video Card:</b>	Integrated Video, GMA 4500, Dell OptiPlex 760, 960 and 980 (320-7407)		
<b>Hard Drive:</b>	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 780/580 (341-9792)		
<b>Floppy Disk Drive:</b>	No Media Reader, Filler Panel, Dell OptiPlex 780 Desktop (341-9765)		
<b>Operating System:</b>	Windows 7 Professional Downgrade to XP Professional SP3, No Media, OptiPlex, English (421-2351)		
<b>Operating System:</b>	Windows 7 Downgrade RLOB (421-1993)		
<b>Mouse:</b>	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (330-2733)		
<b>NIC:</b>	Intel Standard Manageability, Hardware Enabled Systems Management, Dell OptiPlex 780 (330-5895)		

**Classroom PC**

Page 1

EXHIBIT \_\_\_\_\_

<b>TBU:</b>	No RAID, Dell OptiPlex 960,580 and 980 (341-8036)
<b>CD-ROM or DVD-ROM Drive:</b>	16X DVD+/-RW SATA,Data Only,Dell OptiPlex Desktop or Minitower (313-8645)
<b>CD-ROM or DVD-ROM Drive:</b>	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB (421-0536)
<b>CD-ROM or DVD-ROM Drive:</b>	Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1189)
<b>Sound Card:</b>	Heat Sink, Mainstream, Dell Optiplex Desktop (311-9521)
<b>Speakers:</b>	Internal Chassis Speaker Option,Dell OptiPlex Desktop (313-3351)
<b>Cable:</b>	OptiPlex 780 Desktop Standard Power Supply (330-5719)
<b>Cable:</b>	Dell Control Point for OptiPlex 780 (420-3276)
<b>Cable:</b>	Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)
<b>Documentation Diskette:</b>	Documentation,English,Dell OptiPlex (330-1710)
<b>Documentation Diskette:</b>	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)
<b>Factory Installed Software:</b>	Dell Energy Smart Power Management Settings Enabled Optiplex (330-4817)
<b>Feature</b>	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)
<b>Service:</b>	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (905-3282)
<b>Service:</b>	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (906-0830)
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)
<b>Installation:</b>	Standard On-Site Installation Declined (900-9987)
<b>Misc:</b>	Tech Sheet, Eng,Dell OptiPlex 780,Factory Install (330-5897)
<b>Misc:</b>	Shipping Material for System,Desktop,Dell OptiPlex (330-5944)
	You have chosen a vPro System (310-8490)
	CFI,Information,MIAS, Post Burn,Factory Install (362-7806)
	CFI Routing SKU (365-0257)
	CFI,Rollup,Asset Report (366-1040)
	CFI,Rollup,Integration Service,Image Load (366-1416)
	CFI,Rolup,Custom Project,Fee for ESLH (366-1551)
	CFI,Information,Vista To WXP ONLY,Factory Install (372-6272)
	CFI,Software,Image,Quick image,Titan,Factory Install (372-9740)
	CFI,Information,OPTI 780 ONLY,Factory Install (375-3823)
	CFI,Information,CSRouting,Eligible,Factory Install (375-3088)

COMMENTS
ABEL IMAGE B3D115
STANDARD DESKTOP
PART 2105348 MANUAL
ADD AT ORDER ENTRY
SOFTWARE CONTACT
JERRY GARZA
956-289-2325
JL.GARZA@ECISD.US

SALES REP:	TASHA MYERS	PHONE:	1888-977-3355
Email Address:	Tasha_Myers@Dell.com	Phone Ext:	513-9362

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538176362</b>
	<b>Customer #:</b>	<b>108980332</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:36:42 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$423.36</b>		
<b>Product Subtotal:</b>	<b>\$423.36</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>0</b>

<b>SOFTWARE &amp; ACCESSORIES</b>			
<b>Product</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Cyber-shot DSC-W310 Silver 12.1 MP 4X Zoom Digital Camera - MSRP: 149.99 (A3438453)	3	\$141.12	\$423.36
<b>Number of S &amp; A Items: 1</b>		<b>S&amp;A Total Amount: \$423.36</b>	

<b>SALES REP:</b>	<b>TASHA MYERS</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Tasha_Myers@Dell.com</b>	<b>Phone Ext:</b>	<b>513-9362</b>

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>538176569</b>
	<b>Customer #:</b>	<b>108980332</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/20/10</b>
<b>Date: 4/20/10 4:36:51 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$921.36</b>		
<b>Product Subtotal:</b>	<b>\$921.36</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>0</b>

<b>SOFTWARE &amp; ACCESSORIES</b>			
<b>Product</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Handycam DCRSR68 80 GB HDD 60X Zoom Digital Camcorder (A3438417)	3	\$307.12	\$921.36
<b>Number of S &amp; A Items: 1</b>		<b>S&amp;A Total Amount: \$921.36</b>	

<b>SALES REP:</b>	<b>TASHA MYERS</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Tasha_Myers@Dell.com</b>	<b>Phone Ext:</b>	<b>513-9362</b>

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<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>537903284</b>
	<b>Customer #:</b>	<b>91524226</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>4/19/10</b>
<b>Date: 4/20/10 4:36:54 PM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$8,946.00</b>		
<b>Product Subtotal:</b>	<b>\$8,946.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 9</b>	<b>SYSTEM PRICE: \$994.00</b>	<b>GROUP TOTAL: \$8,946.00</b>
<b>Base Unit:</b>	Latitude E6400, Intel Core 2 Duo P8700 with VT, 2.53GHz, 1066MHz 3M L2 Cache, Dual Core (224-4698)		
<b>Memory:</b>	4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude (311-8827)		
<b>Keyboard:</b>	Internal English Keyboard for Latitude E (330-0836)		
<b>Keyboard:</b>	Documentation (English) Latitude E-Family/Mobile Precision (330-1652)		
<b>Video Card:</b>	NVIDIA Quadro NVS 160M, 256MB With PC-Card, Latitude E6400 (320-6776)		
<b>Hard Drive:</b>	160GB Hard Drive 9.5MM,7200RPMFFS for Latitude E6X00 (341-6970)		
<b>Hard Drive Controller:</b>	No Fingerprint Reader for Latitude E6X00 (311-8819)		
<b>Floppy Disk Drive:</b>	14.1 inch Widescreen WXGA (1280x800) LED Display - BrushMetal Black, Latitude E6400 (320-7131)		
<b>Operating System:</b>	Genuine Windows 7 Professional, 32-bit, no media, Latitude, English (421-1643)		
<b>Operating System:</b>	Genuine Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322)		
<b>NIC:</b>	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision (430-3090)		
<b>Modem:</b>	No Modem for Latitude E-Family (313-6507)		
<b>TBU:</b>	90W 3-Pin, AC Adapter for Latitude E-Family (330-0876)		

Laptop

<b>TBU:</b>	<b>US - 3-FT, 3-Pin Flat E-FamilyPower Cord for Latitude E-Family (330-0879)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>8X DVD+/-RW for Latitude E-Family (313-6513)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB (421-0536)</b>
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1189)</b>
<b>Sound Card:</b>	<b>No Camera, with single digitalmicrophone, Latitude E6400/ MPWS M2400 (313-6711)</b>
<b>Processor Cable:</b>	<b>Dell WLAN 1510 (802.11a/b/g/n 2X3) 1/2 MiniCard for LatitudeE/Mobile Precision (430-3087)</b>
<b>Documentation Diskette:</b>	<b>No Intel vPro Technologys advanced management features for Latitude, Mobile Precision (330-0884)</b>
<b>Bundled Software:</b>	<b>Intel Core 2 Duo Processor (310-8319)</b>
<b>Factory Installed Software:</b>	<b>Resource DVD with Diagnostics and Drivers for Latitude E6400Notebook (330-0895)</b>
<b>Feature</b>	<b>9-Cell/90-WHr Battery, Dell Latitude E/Mobile Precision (312-0909)</b>
<b>Feature</b>	<b>Nylon Deluxe Top Load CarryingCase 14.1 Inch for Latitude E/Mobile Precision (330-0888)</b>
<b>Service:</b>	<b>Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (989-1482)</b>
<b>Service:</b>	<b>Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (989-4440)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (991-2918)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus Onsite Service Initial Year (991-2917)</b>
<b>Installation:</b>	<b>Standard On-Site Installation Declined (900-8987)</b>
<b>Misc:</b>	<b>14.1 Inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400 (320-7101)</b>
<b>Misc:</b>	<b>Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400 (313-6887)</b>
<b>Misc:</b>	<b>NO CAMERA, with single digitalmicrophone for WXGA LED, Dell Latitude E6400 (313-7498)</b>
	<b>CFI,Information,MAS, Post Burn,Factory Install (362-7806)</b>
	<b>CFI Routing SKU (365-0257)</b>
	<b>CFI,Rollup,Asset Report (366-1040)</b>
	<b>CFI,Rollup,Integration Service,Image Load (366-1416)</b>
	<b>CFI,Rollup,Custom Project,Fee for ESLH (366-1551)</b>
	<b>CFI,Rollup,Integration ServiceTag or Label (366-1557) - Quantity 2</b>
	<b>CFI,Information,Vista To WXP ONLY,Factory Install (372-6272)</b>
	<b>CFI,Software,Image,Quick Image,Titan,Factory Install (372-9740)</b>
	<b>CFI,B3D1,Information,Label, Medium,Factory Install (374-2658)</b>
	<b>CFI,B3D1,Information,Label, Large,Factory Install (374-2835)</b>
	<b>CFI,Information,Latitude,E6400NVIDIA ONLY,Factory Install (374-7088)</b>

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COMMENTS
ASAP MS OFFICE
PART 2105348 MANUAL A
AT ORDER PROCESSING

<b>SALES REP:</b>	<b>TASHA MYERS</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
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# eInstruction™

Simple Solutions. Real Results.

## *Interwrite 400*

Quote given by: Frank Diaz  
 Valid through: June 30, 2010  
 Vendor ID: 751852124  
 Contact: Claudina E. Longoria  
 Institution: Edinburg CISD  
 Address:  
 City, State, Zip: Edinburg TX  
 (956) 872-3011  
 Email: d.longoria@ecisd.us

eInstruction Corporation  
 308 N. Carroll Blvd  
 Denton, TX 76201  
 ph# 956-453-1160  
 fax:956-631-0593

[www.einstruction.com](http://www.einstruction.com)

Frank Diaz  
 956-453-1160  
[frank.diaz@ecisd.us](mailto:frank.diaz@ecisd.us)

Qty	Description	Unit Price & H Fe	Total Price
48	Interwrite 400 - Interwrite Pad	\$ 333.00	15,984.00
	Shipping is 15.00 per pad with a 500.00 cap		500.00
	<b>Total Cost</b>		<b>16,484.00</b>

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED I S D  
Claudina Escamilla  
(956) 289-2300 phone  
d.longoria@ecisd.us email

Wade Hoelting | Apple  
Inside Account Executive  
Apple K12 Education  
wade@apple.com  
Toll Free: 800-900-2775 ext. 46817  
Direct: 512-674-6817  
Fax: 866-261-4051

W69414800  
April 9, 2010  
May 9, 2010

DIR-SDD-891

MC086LL/A	iPod touch, 8GB	6	199.00	-5.97	193.03	1,158.18
S2969LL/A	APP FOR IPOD TOUCH/CLASSIC- ED	6	59.00		59.00	354.00

Edu List Price Total:	1,548.00
Total Discount:	-35.82
Extended Disc. Price Subtotal	1,512.18
eWaste Fee/ Recycling Fee	0.00
*Extended Discounted Total Price	1,512.18

\*Reference Apple Quote number W69414800 on your Purchase Order  
\*Fax a copy of this quote with your Purchase Order: 866/261-4051

Apple, Inc.  
12545 Riata Vista Circle  
MS 198-3ED  
Austin, TX 78727

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE GO HERE TO APPLY FOR A CONTRACT. <http://www.apple.com/shorttermagreement/>
- B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA #

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1 of 1

EXHIBIT \_\_\_\_\_

**APPROVAL OF BID 10-154, REPAIR DIRECT DIGITAL CONTROLS FROM TEXAS COOPERATIVE PURCHASING NETWORK**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Repair of Direct Digital Controls from Texas Cooperative Purchasing Network (TCPN) awarded contracts.

**Rationale**

The Texas Cooperative Purchasing Network sought sealed bids and have awarded a contract to Trane for Repair of Direct Digital Controls. This contract complies with all bidding requirements as required by federal, state, and local laws. Direct Digital Controls (DDC) at Harwell Middle School are currently not communicating to the chiller plant, chilled water air handling units, and boilers which provide airflow to administrative offices, commons, and larger areas. Consequently, this equipment cannot be controlled or monitored remotely by the Building Automation System (BAS). It is presently started and stopped manually. This process is inefficient and wastes unnecessary energy. Also, space temperature is not consistently maintained at a comfortable level and is affecting the learning environment. Scope of work includes replacement of wire, controllers, sensors, and software.

**Budgetary Information**

**TOTAL AWARD RECOMMENDATION: \$43,000.00**

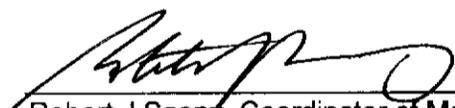
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6249-XX-936-099000	Contracted Maint & Repairs	405,000.00	139,504.55	171,201.94	94,293.51
<b>TOTAL</b>		<b>405,000.00</b>	<b>139,504.55</b>	<b>171,201.94</b>	<b>94,293.51</b>

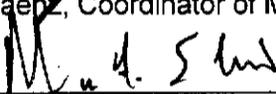
**Resource Personnel**

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

**Board Policy Reference**

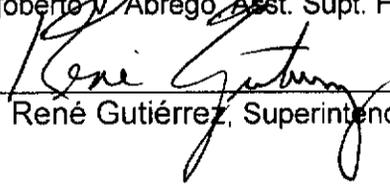
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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 10-154**  
**Repair Direct Digital Controls**  
**May 11, 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 repair for Hawell Middle School.
3. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase order following Board of Trustee approval.

<b>AWARD RECOMMENDATION</b>	<b>AWARD RECOMMENDATION</b>
Trane P.O. Box 34597 San Antonio, TX 78265 PH: 210-657-0901 FAX: 210-657-0627	<b>\$43,000.00</b>
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$43,000.00</b>

EXHIBIT \_\_\_\_\_



TCPN CONTRACT INFORMATION



**Contract:** Heating, Ventilating, Air Conditioning & Plumbing

**Awarded Vendor:** Trane

**TCPN Contract Number:** R4669 (All PO's must reference "Per TCPN Contract")

**Contract Expiration Date:** December 31 , 2010

**Number of Annual Renewals:** 0

**Approved Products/Services:** All HVAC and plumbing products available through the Trane Company including:

Refrigeration, unitary, air handlers, air terminal devices & heating products, DDC controls, cooling towers, pumps, invertors, heat recovery, boilers & water heaters, dust collectors, plumbing fixtures, training services, start-up & commissioning services, installation & turnkey contracting, financial services, scheduled maintenance, repair services with coverage, plumbing services, warranty services, site surveys, equipment rentals, professional services, Parts Inventory Pricing Program (PIPP), Facilities Management.

**Order Placement:** Contract terms allow PO's to be sent directly to this vendor and must reference "Per TCPN Contract."

**Pricing:** Contact vendor for pricing.

**Other:** [Click here for due diligence documents.](#)

**Other:**

**Online Ordering Availability:**

**Freight/Delivery:**

**Vendor Contact:**

**Alabama**  
Teri Borton  
580 East Burgess Rd Ste A-2  
Pensacola, FL 32504  
(850) 857-3740  
teri.borton@trane.com

**Arizona**  
Larry Erp  
850 W. South Ave.  
Tempe, AZ 85282  
(480) 333-2895 Tel  
lerp@trane.com

**Arkansas**  
Mike McClellan  
1501 Westpark Dr, Ste 9  
Little Rock, AR 72204  
(501) 661-0621 Tel  
mjmccllellan@trane.com

**California**  
Don Thomas  
310 Soquel Way  
Sunnyvale, CA 94085  
(408) 481-3747  
dthomas@trane.com

**Delaware**  
Pamela Kinley  
66 Southgate Blvd.  
New Castle, DE 19720  
(302) 395-0200  
pakinley@trane.com

**Florida**  
Teri Borton  
580 East Burgess Rd Ste A-2  
Pensacola, FL 32504  
(850) 857-3740  
teri.borton@trane.com

**Kansas (Wichita)**  
Brett Miller  
(316) 265-9656 Tel  
bmiller4@trane.com

**Kansas (Kansas City)**  
Sara Holmes  
8014 Flint  
Lenexa, KS 66214  
(913) 599-4664 Tel  
sholmes@trane.com

**Louisiana**  
Teri Borton  
580 East Burgess Rd Ste A-2  
Pensacola, FL 32504  
(850) 857-3740  
teri.borton@trane.com

**Mississippi**  
Teri Borton  
580 East Burgess Rd Ste A-2  
Pensacola, FL 32504

**Missouri**  
Sara Holmes  
8014 Flint  
Lenexa, KS 66214  
(913) 599-4664 Tel

**New Mexico**  
Mark Fafard  
4401 Ellison NE  
Albuquerque, NM 87109  
(505) 884-2044

(850) 857-3740  
teri.borton@trane.com

sholmes@trane.com

msfafard@trane.com

**Oklahoma**  
Wendell Rames  
305 Hudiburg Circle  
Oklahoma City, OK  
73108  
(405) 787-2237 Ext. 600  
wbrames@trane.com

**Oregon**  
Stan McIntyre  
(503) 620-8031  
(503) 639-1454  
slmcintyre@trane.com

**Pennsylvania**  
Frances MacCarrigan  
741 First Avenue  
King of Prussia, PA 19406  
(610) 962-1630 tel  
(610) 470-1490 mob  
fmaccarrigan@tozouenergy.com

**Tennessee**  
Jim Bierkamp  
5220 Middlebrook Pike  
South  
Knoxville, TN 37921  
(865) 588-0607  
jim.bierkamp@trane.com

**Texas**  
Jon Symko  
10555 Westpark Dr  
Houston, TX 77042  
(713) 530-4499  
JSymko@huntongroup.com

**Washington**  
Scott Harbers  
2021 152nd Avenue NE  
Redmond, WA 98052  
(425) 586-1618  
SHarbers@trane.com

**Vendor Website:** <http://www.trane.com>

**Vendor MWBE/HUB Status:** Not Certified

**TCPN Authorizing Statutes:**

**TCPN Order Processing:**

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WE MAKE BUILDINGS WORK BETTER FOR LIFE.™



San Antonio  
9535 Ball St. Bldg #10, Suite 1100  
SAN ANTONIO, TX 78217  
Phone: (210) 657-0901  
Fax: (210) 657-1761

April 29, 2010

Rene Olivarez  
District Engineer (PE)  
Edinburg Consolidated Independent  
PO Box 990  
EDINBURG, TX 78540 U.S.A.

Site Address:  
Harwell Middle School  
EDINBURG, TX 78539 U.S.A.

**TCPN:**

TCPN Contract # R4669

TCPN Proposal #03-10039-10-003

Attention: Rene Olivarez

Project Name: Harwell MS – Building Automation Expansion

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

**Equipment List**

Equipment	Qty	Manufacturer	Model Number	Serial Number	Area Served / Asset Tag
Building Automation System	1	Trane	Summit		Harwell Middle School

**Service Flows**

We propose to furnish labor and material to install expand a new Trane Summit Building Automation System to monitor and control the chilled water, hot water plant and twenty-eight (28) constant volume air handler units (CV AHU), one (1) variable volume air handler unit (VAV AHU), with fourteen zone dampers, and start/stop of two (2) SEMCO outdoor air units, serving Harwell Middle School.

Scope of Service

Front End

- A. Provide one (1) Trane Summit Building Control Unit
  - 1. Start/stop scheduling
  - 2. Alarm management
- B. Create and install graphics to illustrate new installation by means of the existing Trane Summit front-end workstation

Chilled / Hot Water Plant

- C. Provide and install Trane Summit Multipurpose Controllers to monitor and control the four (4) rooftop air handler units
  - 1. Control and monitoring of the two (2) existing Trane RTHD Chillers
  - 2. Control and monitoring of the two (2) existing cooling towers
  - 3. Control and monitoring of the two (2) existing chilled water pumps
  - 4. Control and monitoring of the two (2) existing condenser water pumps
  - 5. Control and monitoring of the two (2) existing boilers
  - 6. Control and monitoring of the two (2) existing hot water pumps
  - 7. Sensing of chilled water supply and return temperature
  - 8. Sensing of hot water supply and return

Constant Volume Air Handler Units

- D. Provide and install Trane MP581 controllers to control the twenty – eight (28) constant volume air handler units
  - 1. Provide and install space temperature sensor
  - 2. Provide and install discharge air temperature sensor
  - 3. Start/stop control of unit
  - 4. Modulate chilled water control valve to maintain space temperature
  - 5. Modulate hot water control valve to maintain space temperature

Variable Volume Air Handler Unit (1)

- E. Provide and install Trane MP581 controller to control the one (1) variable volume air handler unit
  - 1. Control Static Pressure
  - 2. Provide and install discharge air temperature sensor
  - 3. Start/stop control of unit
  - 4. Modulate chilled water control valve to maintain space temperature
  - 5. Modulate hot water control valve to maintain space temperature
  - 6. Control 14 zone dampers

- F. Perform field startup and owner training
- G. 1<sup>st</sup> year parts and labor warranty

Pricing and Acceptance

Total Price:.....\$43,000.00

Alternate Price # 1

Direct Expansion Air Handler Units

- A. Provide and install Lon Relays to control maximum of nine (9) direct expansion air handler units
  - 1. Start/stop control of unit

Total Price:.....\$466.00 each (maximum of 9)

**NOTE:**

To control the additional thirty – five (35) direct expansion units an additional Trane Summit Building Control must be installed in addition to the Lon Relays. Trane must conduct a survey to provide an install price.

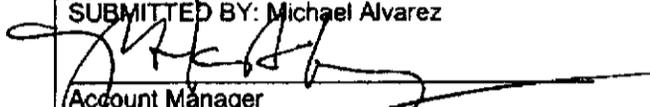
**Clarifications**

1. Applicable taxes are not included and will be added to the invoice.
2. Price does not include any repair labor and/or material to any pre-existing conditions during the installation of this project.
3. Work will be performed during normal Trane business hours.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your services needs. Please contact me if you have any questions or concerns.

This proposal is valid 30 days from May 29, 2010.

This agreement is subject to Customer's acceptance of the attached Trane Services Terms and Conditions.

SUBMITTED BY: Michael Alvarez  Account Manager	Proposal Date: March 30, 2010  License Number: <u>TACLA008755C</u>
<b>CUSTOMER ACCEPTANCE</b>  _____ Authorized Representative  _____ Printed Name Title _____  Purchase Order _____  Acceptance Date _____	<b>TRANE ACCEPTANCE</b> Trane U.S. Inc.  _____ Authorized Representative  _____ Title  _____ Signature Date

**TERMS AND CONDITIONS – QUOTED SERVICE**

"Company" shall mean Trane Canada Co. for Services performed in Canada, Trane U.S. Inc. for Services performed in the United States, except North Carolina and South Carolina, where Company shall mean Trane Comfort Solutions Inc.

1. **Acceptance.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer's order is an acceptance of the Proposal, without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with these terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Services in accordance with scope and terms and conditions of the original Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counter-offer will be deemed accepted. Customer's acceptance of goods and/or Services by Company will in any event constitute an acceptance by Customer of these terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

2. **Services Fees and Taxes.** Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's normal business hours and any after-hours services shall be billed separately according to then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

3. **Payment.** Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

4. **Customer Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement and suspend performance by delivery of written notice declaring termination, upon which event Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (1) Any failure by Customer to pay amounts when; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement.

5. **Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA or state industrial safety regulations.

6. **Exclusions.** Unless expressly included in the Proposal, the Services do not include, and Company shall not be liable for, any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Repairs or replacement of parts made necessary as a result of negligent acts or omission of Customer or others;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; and
- (e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

7. **Warranty.** Company warrants that: (a) for a period of 12 months from the earlier of the date of equipment start-up or replacement the material manufactured by Company and furnished hereunder is free from defects in material and manufacture; and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Warranty"). Defects must be reported to Company within the Warranty period. Company's obligation under the Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Additional terms and conditions of warranty coverage are applicable for refrigeration equipment.

Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement.

Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer.

**THE WARRANTY AND LIABILITY SET FORTH IN THIS SECTION ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. UNLESS EXPRESSLY WARRANTED IN WRITING FOR CERTAIN HUSSMANN BRANDED EQUIPMENT, COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

**THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

8. **Indemnity.** Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party Company, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

9. **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS), OR PUNITIVE DAMAGES WHETHER CLAIMED UNDER CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL THEORY OR FACTS. Should Company nevertheless be found liable for any damages they shall be limited to the purchase price of the Services for one location over a 12 month term. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS.**

10. **Asbestos and Hazardous Materials.** Company's services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the services only when the affected area has been rendered harmless.

11. **Insurance.** Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

In the event Company agrees to name Customer or others as an additional insured, Company will do so but only under its primary Commercial General Liability policies to the extent of the Indemnity obligation assumed herein. In no event does Company waive its right of subrogation.

12. **Force Majeure.** Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

13. **General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. Except as provided for Service Fee adjustments, this Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company.

14. **Equal Employment Opportunity/Affirmative Action Clause.** Company is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

15. **U.S. Government Contracts.**

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-38; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government

official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

1-10.48 (0709)  
Supersedes 1-10.48 (0208)

**APPROVAL OF BID 09-113, MACHINE SHOP SERVICES FOR TRANSPORTATION  
FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal of Machine Shop Services as requested by the Transportation Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

This bid has a one year renewal option. Mr. Rudy Zamora, Director of Transportation and the awarded vendors have agreed in writing to continue this bid for an additional year at no increase in cost. The machine shop services are used to keep all district vehicles running in a safe and optimal level. Various bus and other vehicle components as flywheels and king pins are either reconditioned or replaced through the machine shop.

Administration sought competitive faxed bid for Automotive Repair Service. Bid opening was held at the Business Office Building on March 25, 2009 at 2:00 P.M. where two (2) proposals were received, opened, and read aloud.

**User Department**

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

**Budgetary Information**

**TOTAL ESTIMATED AWARD RECOMMENDATION: \$3,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-34-6319-71-939-099000	Supplies-Maint/Operations	520,000.00	101,235.50	336,820.68	81,943.82
	<b>TOTAL</b>	<b>520,000.00</b>	<b>101,235.50</b>	<b>336,820.68</b>	<b>81,943.82 *</b>

\* Pending Board approval 2010-2011 budget

**Resource Personnel**

Dr. René Gutiérrez,  
Sylvia D. Garcia  
Jacqueline Kingan

Rigoberto V. Abrego  
Rudy Zamora

Mario H. Salinas  
Amaro Tijerina

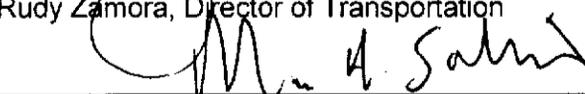
**Board Policy Reference**

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

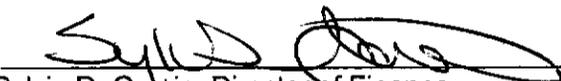
Prepared by:

  
Rudy Zamora, Director of Transportation

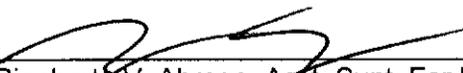
Approved by:

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

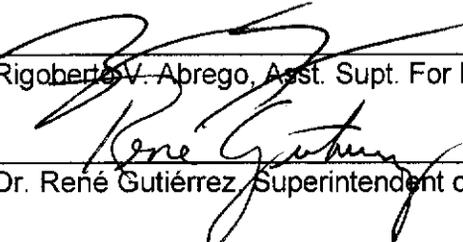
Within Budgetary Allocations:

  
Sylvia D. Garcia, Director of Finance

Approved by:

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

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Renewal  
Bid 09-113, Machine Shop Services for Transportation  
May 11, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Transportation Department. Mr. Rudy Zamora will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning May 12, 2010 or soon thereafter and ending April 30, 2011. This is the first and final contract term renewal.
3. **BID RENEWAL:** Both Mr. Rudy Zamora and the vendors have agreed in writing to renew the term contract. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Transportation Department will prepare purchase orders on an "as needed" basis after the Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD YEAR:**  

**\$3,000.00**
6. **AMENDED BID AWARD RECOMMENDATION:**

<b>VENDORS</b>
Amaida Machine Shop, LLC 919 North 10 <sup>th</sup> Ave, Suite C Edinburg, TX 78541 Contact: Samuel Torres PH: 956-287-8824 FAX: 956-383-5123
Blankinship Machine Shop 1412 East Laurel Ave. McAllen, TX 78501 Contact: Paul Tugman PH: 956-686-8652 FAX: No fax



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 *JK*  
 SUBJECT: **RENEWAL OF BID 09-113, MACHINE SHOP SERVICES FOR TRANSPORTATION**

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:

*JK*  
 \_\_\_\_\_

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 8<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687**

February 26, 2010

Blankinship Machine Shop  
1412 East Laurel Ave.  
McAllen, TX 78501

Mr. Paul Tugman

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-113, MACHINE SHOP SERVICE FOR TRANSPORTATION**

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. Remove old kingpin bushing and replace with new bushing \$55.00 (All parts to be bought by ECISD). Replace Flywheels \$55.00 (Price includes all parts & labor)

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

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

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

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

Blankinship Machine Shop  
Company Name

**Approved for Renewal:**

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

April 22, 2010

Amaida Machine Shop, LLC  
 919 North 10<sup>th</sup> Ave, Suite C  
 Edinburg, TX 78541

FAX: 956-383-5123

Mr. Samuel Torres

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 09-113, MACHINE SHOP SERVICE FOR TRANSPORTATION**

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. Remove old kingpin bushing and replace with new bushing \$75.00 (Price includes all parts & labor). Replace Flywheels \$35.00 (Price includes all parts & labor)

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

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

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

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

*Amaida Machine Shop, LLC*  
 Company Name

Approved for Renewal:

\_\_\_\_\_  
 Edinburg CISD Date

**APPROVAL OF BID 09-129, TRANSPORTATION BUS PARTS FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal for the Transportation Bus 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. Mr. Rudy Zamora, Director of Transportation and the awarded vendors have agreed in writing to continue this bid for an additional year at no increase in cost. Bus parts are used to keep all district buses running in an optimal level and insure the students in the district are transported to and from school in a safe and efficient manner.

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 May 22, 2009 at 2:30 P.M. where ten (10) proposals were received, opened, and read aloud.

**Paperwork Impact**

This will not generate additional paperwork for the District.

**Budgetary Information**

**Total Estimated Award Recommendation: \$220,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-34-6319-71-939-099000	Parts & Service	520,000.00	101,235.50	336,820.68	81,943.82
<b>TOTAL</b>		<b>520,000.00</b>	<b>101,235.50</b>	<b>336,820.68</b>	<b>81,943.82 *</b>

\* Pending Board Approval of 2010-2011 budget.

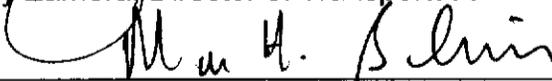
**Resource Personnel**

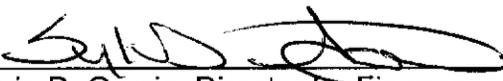
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Rudy Zamora	Amaro Tijerina
Jacqueline Kingan		

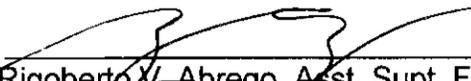
**Board Policy Reference**

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

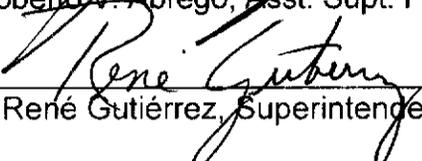
Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_

**NOTES FOR RENEWAL  
BID 09-129, TRANSPORTATION BUS PARTS  
MAY 11, 2010**

1. **USER DEPARTMENTS:** This bid will be used by the Transportation Department for the purchase of school bus parts.
2. **TERM BID:** This bid is a term bid beginning June 9, 2010 or soon thereafter and ending May 31, 2011. This is the first and final year contact period..
3. **BID EVALUATION:** This bid was evaluated by Osbaldo Garza, Transportation Department. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The catalog discounted prices will be available to all the Transportation Department who will be placing orders directly from the awarded primary vendors. Items not available from the Primary Vendor 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 School Bus Parts only. The district will purchase the materials on an AS NEEDED BASIS.
7. **PREVIOUS AWARDED VENDOR:** Primary Vendor – Chalk's Truck Parts
8. **APPROXIMATE AMOUNT SPENT LAST CONTRACT YEAR:**           **\$200,000.00**

EXHIBIT\_\_\_\_\_



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

MEMORANDUM

Date: March 3, 2010  
TO: Rudy Zamora, Director of Transportation  
FROM: Jacqueline Kingan, Senior Buyer *JK*  
SUBJECT: **RENEWAL OF BID 09-129, TRANSPORTATION BUS 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:

*[Handwritten signature]*  
\_\_\_\_\_  
\_\_\_\_\_

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 5, 2010

Dear One Stop Bus Stop, Inc.:

FAX: 972-554-0883

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 30% on catalog, 30% on shelf prices, 20% restocking fee, minimum order of \$1,000.00 for free shipping, otherwise shipping applies to all orders.

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

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

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

[Signature]
Company Name

Approved for Renewal:

Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

March 5, 2010

Dear O'Reilly Automotive Inc.;

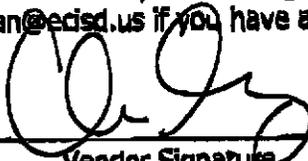
FAX: 800-925-0899

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 41% or better on list price, no minimum order, no shipping and handling except on special order items that will be subject to standard shipping rates.

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 Jacqueline Kingan, Senior Buyer at 956-289-2311, Ext. 2137 or e-mail at j.kingan@ciscid.us 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

O'Reilly Automotive Inc.  
Company Name

Approved for Renewal:

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

March 5, 2010

Dear Chalk's Truck Parts;

FAX: 713-672-2665

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 50% on catalog, 15-50% on shelf prices, no shipping/handling, no minimum order required and no restocking fee.

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

YES: Richard Davis 3-5-10 per original discounts, terms, and conditions.  
Vendor Signature

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

Chalk's Truck Parts  
Company Name

Approved for Renewal:

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

March 5, 2010

Dear Texas Alternator;

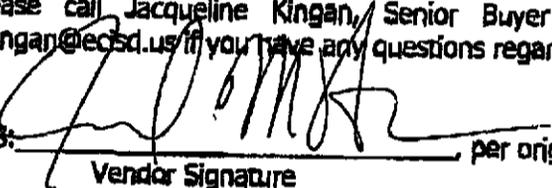
FAX: 512-836-7885

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 30%, no shipping charges, no minimum order required and no restocking fee.

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

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

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

Texas Alternator Starter Svc.  
Company Name

Approved for Renewal:

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_

Mar-06-10 11:18am

From-EDINBURG CISD PURCHASING DEPT

9563837687

T-021 P.01/01 F-113



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

March 5, 2010

Dear Fleetpride, Inc.:

FAX: 956-783-7297

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 20% on catalog, 20% on shelf prices, 20% restocking fee on special order and shipping charges added depending on item destination and weight.

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

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

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

*FLEETPRIDE*  
Company Name

**Approved for Renewal:**

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

March 5, 2010

Dear Fuel Injection Service;

FAX: 956-787-1544

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 0%, no shipping and handling fee, 15% restocking fee.

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

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

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

Fuel Injection Service  
Company Name & phone, TX 78577

**Approved for Renewal:**

\_\_\_\_\_  
Edinburg CISD Date



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

March 5, 2010

Dear Longhorn Bus Sales;

FAX: 713-631-6965

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 0% National Fleet Discount, Shipping is prepaid and added to invoice and non-stock special orders will be assessed a 15% restocking fee.

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

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

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

Longhorn Bus Sales 3-8-10.  
Company Name

**Approved for Renewal:**

\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 8<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 363-7687

March 5, 2010

Dear School Bus Parts Company;

FAX: 215-766-2097

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 18%, 2009 Fleet price list, no minimum order, 15% restocking fee, shipping charges are actual UPS/FedEx charges.

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

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

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

School Bus Parts Co.  
Company Name

**Approved for Renewal:**

\_\_\_\_\_ Date  
Edinburg CISD

Mar-05-10 10:50am

From-EDINBURG CISD PURCHASING DEPT

9563837687

T-018 P.01/01 F-108



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 5th / DRAWER 990
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 283-7687

March 5, 2010

Dear Bus Parts Warehouse;

FAX: 877-682-4443

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 30% on catalog, 30% on shelf prices, Delivery 4-5 days for stock items, up to 30 days for non-stock items, \$100.00 minimum order, 15% restocking fee on special orders or non-returnable and no shipping unless its exhaust pipes and seat foam.

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

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

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

Bus Parts Warehouse
Company Name

Approved for Renewal:

\_\_\_\_\_
Edinburg CISD Date

EXHIBIT \_\_\_\_\_



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

April 21, 2010

Dear South Texas Freightliner:

FAX: 956-782-8230

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-129, TRANSPORTATION BUS 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 June 1, 2010 or soon thereafter and end May 31, 2011. Your discount is 0% Fleet pricing, 2009 Freightliner, no minimum order, 5-25% restocking fee and shipping charges apply.

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 turned back to your company to notify you of the renewed contract. The Edinburg CISD reserves the right to accept or reject the renewal of this contract and to bid out a new contract.*

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

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

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

*SOUTH TEXAS FREIGHTLINER*  
Company Name

Approved for Renewal:  
\_\_\_\_\_  
Edinburg CISD Date

EXHIBIT \_\_\_\_\_

**APPROVAL OF RFP 10-88, EDUCATIONAL DIAGNOSTICIAN FOR SPECIAL EDUCATION AND GUIDANCE**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Proposal for Educational Diagnostician for Special Education and Guidance as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

The administration sought Request for Proposals for Educational Diagnostician for Special Education and Guidance. The RFP opening was held at the Administration building on February 19, 2010 at 3:30 P.M. where two (2) proposals were received. In order to ensure compliance with testing timelines, this department is requesting the use of educational diagnosticians as contracted personnel. This will allow the department to meet timeline expectations should the need arrive for additional personnel to complete assessments.

**Budgetary Information**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
164-31-6219-00-810-023000	Oth Prof Ser	30,000.00	1,050.00	9,675.00	19,275.00
199-11-6219-00-884-011000	Oth Prof Ser	30,000.00	18,142.50	11,857.50	0.00
<b>TOTAL</b>		<b>60,000.00</b>	<b>19,192.50</b>	<b>21,532.50</b>	<b>19,275.00*</b>

\* To include next year budget, pending board approval

**Resource Personnel**

Dr. René Gutiérrez  
Rigoberto V. Abrego  
Sylvia D. Garcia

Maria Luisa Guerra  
Margie Barrera

Amaro Tijerina  
Kay W. Green

**Board Policy Reference and Compliance**

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

Prepared by: Margie Barrera  
Margie Barrera, Director of Special Education

Prepared by: Juanita Fong  
Juanita Fong, Coordinator of Sec. 504/Guidance Dept.

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

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

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

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

**Notes for RFP Tabulation**  
**RFP 10-88, Educational Diagnostician for Special Education and Guidance**  
**May 11, 2010**

1. **USER DEPARTMENT:** This RFP was requested by the Special Education and Guidance Departments, Mrs. Margie Barrera and Mrs. Juanita Fong will be present to answer any detailed questions regarding this RFP.
2. **TYPE OF RFP:** This is a term contract beginning May 12, 2010 or soon thereafter and ending April 30, 2011, with an option to renew for an additional two years contract period.
3. **RFP EVALUATION:** This RFP was evaluated by Margie Barrera, Director of Special Education Department and Janie Fong, Coordinator for Section 504 Guidance Department. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Special Education and Guidance Departments will prepare purchase orders following Board of Trustee RFP approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$25,900.00
6. **AWARD RECOMMENDATION:** \$28,000.00

<b>VENDORS</b>	
Agustin De Lucio 525 Palm Haven Drive Brownsville, TX 78521 PH: 956-459-8045 FX: 956-831-9939 Delucio01@aol.com	
Claricia Calvillo 11317 Viridian Way Austin, TX 78739 PH: 512-382-5852 Ccalvillo_eds@yahoo.com	

**6. FEE STRUCTURE:**

**Educational Diagnostician for Special Education Department**

Agustin De Lucio	Evaluations	30 students x \$350.00
Claricia Calvillo	Evaluations	30 students x \$350.00

**Educational Diagnostician for Guidance Department – Section 504**

Agustin De Lucio	Evaluations	20 students x \$350.00
------------------	-------------	------------------------

EXHIBIT \_\_\_\_\_

**EVALUATION TABULATION  
RFP 10-88, EDUCATIONAL DIAGNOSTICIAN FOR  
SPECIAL EDUCATION & GUIDANCE**

NAME	YEARS OF EXPERIENCE 1 - 20 POINTS 20%	PAST PERFORMANCE 1 - 20 POINTS 20%	RECORD FOR COMPLETING EVALUATIONS 1 - 20 POINTS 20%	REPUTATION WITH SCHOOL DISTRICTS SIMILAR SIZE 1 - 20 POINTS 20%	MEETING OVERALL NEEDS OF EDINBURG CISD 1 - 20 POINTS 20%	TOTALS	RATE
Claricia Calvillo 11317 Viridian Way Austin, TX 78739	20	20	20	20	20	100	1+
Agustin De Lucio 525 Palm Haven Dr. Brownsville, TX 78521	20	20	20	20	20	100	1+

SIGNATURE Margie Bamele

SIGNATURE Jamie Long

*As these diagnosticians will be working with 504 and Special Education programs, I recommend approval of both.*

*Each diagnostician has previous experience in working with ~~ed~~ eding and have been successful.*

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

02/01/10

PAGE 1

10-88, EDU. DIAGNOSTICIAN SP ED & GUIDAN

---

7120  
AGUSTIN DE LUCIO  
525 PALM HAVEN  
BROWNSVILLE, TX 78521

6833  
ALLIED REHABILITATION & THERAPY  
5003 N. MCCOLL ROAD  
SUITE B  
MCALLEN, TX 78504-2301

6847  
ALMA DE LA GARZA  
1001 SUSAN DRIVE  
EDINBURG, TX 78539

8115  
ANGIE PENA  
4823 EAST HYWAY 107  
EDINBURG, TX 78541

6544  
APTUS THERAPY SERVICES  
2610 CORNERSTONE BLVD.  
EDINBURG, TX 78539

7950  
CLARICIA CALVILLO, M.ED.  
11317 VIRIDIAN WAY  
AUSTIN, TX 78739-2093

6834  
CORNERSTONE REHAB & SPORTS  
2402 CORNERSTONE BLVD.  
EDINBURG, TX 78539

6832  
HILL COUNTRY CHILDREN & FAMILY  
GUIDANCE CENTER  
408 NORTH EDISON  
FREDERICKSBURG, TX 78624

1766            17415337801  
JEFFERSON MEDICAL SUPPLY  
4365 RITTIMAN ROAD  
SAN ANTONIO, TX 78218

7949  
KATHY VIRGINIA COWDEN  
1225 CAPISALLO  
MERCEDES, TX 78570

6838  
LEONARD MICHAEL  
404 LINDBERG  
MCALLEN, TX 78501

6839  
LONESTAR REHAB  
504 NORTH 10th STREET  
MCALLEN, TX 78501

6841  
MILESTONES THERAPEUTIC ASSOCIA  
3300 N. MCCOLL RD  
SUITE A  
MCALLEN, TX 78501

2174            221897821  
MOORE MEDICAL CORPORATION  
1690 NEW BRITAIN AVE  
P O BOX 4066  
FARMINGTON, CT 06032

6846  
RENAISSANCE REHABILITATION CEN  
5513 DOCTORS DRIVE  
EDINBURG, TX 78539-5563

6842  
RIO THERAPHY SERVICES  
300 SOUTH NEBRASKA AVE  
SAN JUAN, TX 78589

*Handwritten signature*

EXHIBIT \_\_\_\_\_

10-88, EDU. DIAGNOSTICIAN SP ED & GUIDAN

7132  
ROSA MARIE LARSON  
1209 HERON COURT  
MCALLEN, TX 78504

6843  
SALAMANCA'S THERAPY  
1022 E. GRIFFIN PKWY  
SUITE #104  
MISSION, TX 78572-2401

6844  
SOUTHERN REHABILITATIONS CENTER  
320 NORTH MCCOLL ROAD  
MCALLEN, TX 78501

6831  
STAFFING OPTIONS & SOLUTIONS  
6249 SOUTH EAST STREET  
SUITE E  
INDIANAPOLIS, IN 46227

5556  
THERA-KIDS INCORPORATED  
PO BOX 8029  
MISSION, TX 78572

8646  
VIRGINIA LOVELACE GONZALEZ  
3908 WARBLER  
MCALLEN, TX 78501

7481  
WIGGLES - CHILDREN'S REHAB  
2715 WEST TRENTON ROAD  
EDINBURG, TX 78539

8564  
YVONNE RIVERA  
3305 SAN ARMANDO  
MISSION, TX 78572

\*\*\*\*\*

Vendors Printed: 24

\*\*\*\*\*

**CLASS - ITEM**  
**924 - 82**

**APPROVAL OF BUYBOARD QUOTE #10-148, REPLACEMENT OF BUS UNIT #626 FOR TRANSPORTATION DEPARTMENT**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the lowest BuyBoard quote for the Transportation Department which is indicated in the attached quote as being the most favorable and advantageous to the District.

**Rationale**

Buses purchased through the BuyBoard meet all bidding requirements. Longhorn Bus Sales have been awarded a contract that is available to the Edinburg CISD.

The purchase of the bus is to replace the unit #626 that was burned on December 17, 2009. The replacement of the bus will enable the department to function at the level that it was in prior to the incident, allowing the transportation of the students to be safe and without delays.

**User Department**

This item was requested by Rudy Zamora, Transportation Department.

**Budgetary Information**

Approximate Amount to be spent: \$79,352.00

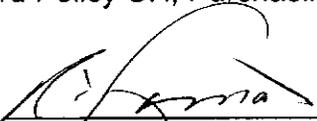
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-34-6631-00-939-099	VEHICLES \$5000+/UNIT	991,630.00	912,278.00	0.00	79,352.00
	TOTAL	991,630.00	912,278.00	0.00	79,352.00

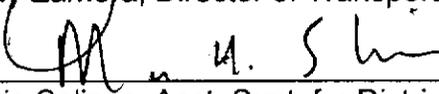
**Resource Personnel**

Dr. René Gutiérrez                      Mario Salinas                      Claudina E. Longoria  
 Rigoberto V. Abrego                      Rudy Zamora  
 Sylvia D. Garcia                      Amaro Tijerina

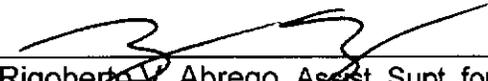
**Board Policy Reference**

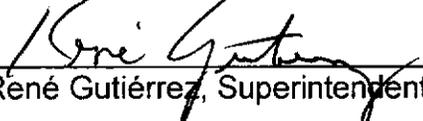
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Requested by:   
 Rudy Zamora, Director of Transportation

Approved by:   
 Mario 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

**Notes for Bid Tabulation**  
**BUYBOARD QUOTE 10-148, REPLACEMENT OF BUS UNIT #626 FOR**  
**TRANSPORTATION DEPARTMENT**  
**May 11, 2010**

1. **USER DEPARTMENT:** This BuyBoard quote was requested by the Transportation Department. Mr. Rudy Zamora will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a single time purchase.
3. **BUYBOARD QUOTE EVALUATION:** This is a BuyBoard Quote, no evaluation required. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The Transportation Department will prepare purchase orders following the Board of Trustees Bid approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** No replacement buses were purchased last year.
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD AMOUNT
LongHorn Bus Sales	\$79,352.00
<b>GRAND TOTAL</b>	<b>\$79,352.00</b>

EXHIBIT \_\_\_\_\_



# LONGHORN BUS SALES

6921 Homestead Rd. Houston, Tx. 77028  
713-631-9306 Fax 713-631-4634

## Edinburg CISD

Date: February 23, 2010

Body Manufacturer: IC Corp Model: C3208 Conventional 2008

Chassis Manufacturer: IC Corp Model: PB105 2008

Capacity: 71 Passengers

Price/Unit: \$ 79,352.00 Number of units: 1 Total: \$ 79,352.00

<u>Standard Body Specifications</u>	<u>Chassis Specifications</u>
78" headroom standard	Engine: Navistar Max DT 225
12 rows of fire resistant seating	Horsepower: 220
Intermittent windshield wipers and washers	Torque 560 ft-lb
Seat centers on 27" spacing	Wheelbase: 276"
Upgrade First aid kit and body fluid clean-up kit	Alternator: 270 amp hi-output
Full Insulation Roof & Sides	Transmission: AT 2500
Complete body undercoating	Brakes: Full Air
Fire extinguisher	Front Axle: 10,000#
Rubber flooring throughout Gray	Rear Axle: 19,800#
(3) Triangle Reflectors	Tires: 11R 22.5 RR15
Aluminum aisle strips	Fuel Tank: 65 Gallon with Barrier
90,000 btu front heater/defrost system	Battery System 3-12volt 1950 CCA
School bus yellow paint	Air Ride Suspension
Two full rows interior dome lights	Tachometer
Rear view mirror inside (10 x 30)	Warning buzzers
Roscoe Cross Over Mirrors	Auto. Slack Adjusters
Rear view mirrors (2) Roscoe motorized	Auto. Moisture Ejectors
Emergency door buzzer and hold-back device	Power Steering Tilt
National hi-back air suspension driver's seat	Power Source 12V
Drivers three point seat belt with retractors	
Three-step riser	
Two Specialty roof hatches	
Four emergency kickout windows	
Reflectorized stop arm	
State Spec LED light pkg.	
Monitor, Post Trip Inspection	
Light, Exterior, Check, Pre Trip	
Drivers Dome Light, separate switch	

EXHIBIT \_\_\_\_\_

<u>Body Options Included</u>	<u>Chassis Options Included</u>
Interior paint Gray Reflective Material Vandalock Security System Sound Abatement Insulation White Roof 5/8" Marine plywood Over Steel Floor Dark Tinted/Laminated Safety Glass 84,500 BTU Rear Heater Drivers Area Defrost Fan Left Strobe Light Air Door outward opening Anchor Seats A/C 126,000 BTU LETTERING (SCHOOL NAME)	Bendix 4-Channel ABS Brake System Daytime Running Lights Locking Throttle Cruise Control

Estimated delivery time:

F.O.B:

Both body and chassis specifications meet or exceed Texas School Bus Specification # 070-SB-07 for 2007.

**Authorized Signature** \_\_\_\_\_

All stock buses are subject to prior sale.

BuyBoard #07-042

EXHIBIT \_\_\_\_\_

**APPROVAL AND PURCHASE OF SUBSCRIPTION RENEWAL FOR ELECTRONIC REGISTRAR ONLINE FROM ESCHOOL SOLUTIONS**

**Superintendent's Recommendation**

That the Board of Trustees approve and purchase a subscription renewal for Electronic Registrar Online (ERO) from eSchool Solutions.

**Rationale**

School districts who maintain a continuing education program for teachers to further their educational knowledge and gain credit for certification renewal must provide a system that monitors and documents professional development. ECISD has used the Electronic Registrar Online (ERO) for the past five years to house transcripts and registration tools for all paraprofessionals, teachers and administrators in the district. This contract was negotiated by Mara Moats, Staff Development Supervisor and this item meets purchasing requirements because it is a sole source.

**Connections to the District Plan: Goal 2 Professional Development:**

*Initiative 1:* 100% of divisions and campuses include professional development in their improvement plans based on specific, measurable and results-based identified staff and student needs.

*S-IV:* All Teachers, paraprofessionals and administrators will use an online system to monitor individual professional development (Electronic Registrar Online).

**Paperwork Impact**

No additional paperwork will be generated.

**Budgetary Information**

**Purchase Amount**

Total \$17,111.78

Account	Description	Appro.	Enc.	Exp.	Balance
255-13-6291-37-999-024-000	Other Prof. Services	35,736.00	\$0	18,599.25	17,136.75

**Resource Personnel**

Dr. René Gutiérrez, Superintendent of Schools  
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
 Ronaldo J. Cavazos, Director of Federal Programs  
 Mara Lee Moats, Staff Development Supervisor

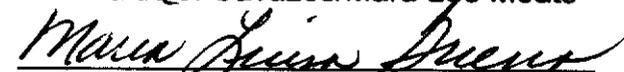
**Board Policy Reference and Compliance:**

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

Requested by:

  
 Ronaldo J. Cavazos/Mara Lee Moats

Approved by:

  
 Maria Luisa Guerra

Within Budgetary Allocations:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Rigoberto Abrego

Recommended by:

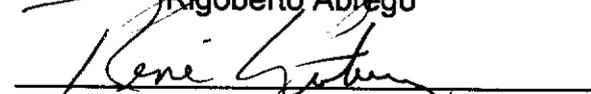
  
 Dr. René Gutiérrez  
 Superintendent of Schools

Exhibit \_\_\_\_\_ Page(s) \_\_\_\_\_

## Electronic Registrar Online Pricing

<b>Electronic Registrar Online Annual Subscription Fee</b>		
4,019 employee profiles	@ \$4.25 per profile	\$ 17,080.75
<b>Electronic Registrar Online Annual Subscription Fee</b>		
1521 employee profiles	@ \$.25 per profile	\$ 380.25
2% Discount on Early Payment	Need to pay by 06/01/2010 to receive discount	-\$349.22

**Total Cost 2010-2011**

**\$17,111.78**

### Additional Charges

Additional charges for custom reports, interfaces, and other enhancements requested by the Edinburg ISD are charged separately at standard consulting rates of \$1,500 per day.

\*If the district requires eSchool Solutions' assistance with converting data from other than eSchool Solutions systems into the required eSchool Solutions format, a consulting fee is charged at \$1,500 per day.

Additional training for large groups during on-site training, which would incur additional time at the client site, may be arranged at standard training consulting rates. (\$1,500 per day)

### Payment Terms

- a) Payment of the implementation fee is due upon invoicing at contract award. (done)
- b) Payment of 50% of the first year subscription fee is due upon invoicing at contract award. (done)
- c) Payment of the remaining 50% is due upon invoicing at system start date (receipt of "organization ID"). (done)
- d) At least 30 days before the annual renewal date, eSchool Solutions will determine the number of employee profiles in the database, and provide written notice of an adjustment, if any, required by an increase or decrease in the number of those profiles.
- e) **The service for the subsequent years service will renew automatically. Payment is due on the renewal date. Failure to pay on the annual renewal due date could result in termination of service.**

Exhibit \_\_\_\_\_





Edinburg Consolidated Independent School District  
Sole Source Affidavit

RESET FORM

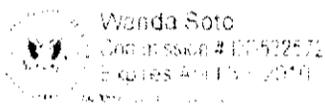
BEFORE ME, the undersigned official, on this day, personally appeared Michael Brantley.  
A person known to me to be the person whose signature appears below, who after being duly  
sworn upon his oath deposed and said:

1. My name is Michael K. Brantley, 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:  
eSchool Solutions Inc.
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
ELECTRONIC REGISTRAR ONLINE (ERO)
4. Competition in providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

[Signature]  
(Signature)

SUBSCRIBED AND SWORN to before me on this 08 day of March, 2010

(Seal)



[Signature]  
(Notary Public, State of FL)  
Wanda Soto  
(Printed Name)

(Date Commission Expires)

Company Name: eSchool Solutions Inc.  
Address: 604 Courtland Street, Suite 300  
City, State, Zip: Orlando, Florida 32804  
Telephone: 407-835-9899 Fax: 407-835-9838  
Contact Person: Michael Brantley Email: mbrantley@eschoolsolutions.com

Exhibit \_\_\_\_\_

# Electronic Registrar Online Application Service Provider Agreement Summary

eSchool Solutions will provide the Application Service Provider (ASP) Service that includes training and support for Edinburg ISD for operation of the Electronic Registrar Online.

All the hardware and software necessary to run the Electronic Registrar Online application will reside at the eSchool Solutions host site and may be accessed by appropriate school personnel. Client workstations require Internet access and an installed web browser.

## Summary of Services Provided by eSchool Solutions

eSchool Solutions will provide the District with Application Service Provider (ASP) services that include training and support for the Electronic Registrar Online. eSchool Solutions will additionally:

- Set up the initial District profile on the ASP for the District
- Provide the District with a toll-free telephone number and an Internet address to access the Electronic Registrar Online service
- Provide the District with client support services via our toll-free telephone number Monday to Friday 7:30 am - 6:00 pm (EST)
- Provide the District with emergency\* support 24 hours per day, and after-hours emergency response with a maximum delay of not more than 30 minutes. (\*An emergency is defined as the system is down, not available for registration.) After hours calls of a non-emergency nature will be returned the next business day.
- Provide the District with 2 days on-site training
- Provide system documentation

## Summary of Services Provided by District

The District agrees to:

- Provide eSchool Solutions with a data file for conversion and import purposes
- Complete the Step-By-Step Outline provided at the Implementation Meeting
- Provide Internet Access for Staff Training
- Ensure that:
  - The Client Administrator browser supports 128-bit encryption
  - All other workstation browsers support a minimum of 40-bit encryption

## Access to Electronic Registrar Online

All the hardware and software necessary to operate the Electronic Registrar Online application will reside at the eSchool Solutions host site and may be accessed electronically by appropriate school personnel and administrators using secure identification procedures via the District's client workstation. The client workstation requires Internet access and an installed web browser. eSchool Solutions strongly recommends that Administrators of the system use a PC and Internet Explorer version 5.0 or higher.

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Exhibit \_\_\_\_\_

## Security

The eSchool Solutions Web site is hosted at a secure, monitored location within the eSchool Solutions Data Center. eSchool Solutions shall take all reasonable security measures with respect to District information, including the security specified herein. All information that is Internet accessible from or through our Web site is encrypted using SSL (secure socket layer), a system protocol for data encryption, with VeriSign Secure Server IDs. (95% of secure Web sites across the country use VeriSign Secure Server IDs to authenticate themselves and to enable SSL encryption to protect sensitive data and transactions.)

When a district administrator or registrant logs into the Electronic Registrar Online, he or she will immediately enter a secure site as noted by the URL beginning with "https". Import and export files that are transmitted between the district and the data center will be transferred using the Electronic Registrar Software in a secured "https" site. To support this environment, the Client Administrator browser must support 128-bit encryption. All other workstations browsers must support a minimum of 40-bit encryption. To further ensure system security, the database is backed up nightly on tape. Additionally, back up tapes are stored at a secure, off site storage site.

## Confidential Information

Any information identified as confidential, or disclosed by either party, shall be kept by the receiving party in strict confidence and no receiving party shall disclose such confidential information to any third party, or use such confidential information other than for purposes permitted herein, without the disclosing party's express written consent. All District information disclosed under this Agreement shall be treated by eSchool Solutions as Confidential Information. Each party agrees to treat all information identified as confidential by the other party in the same manner as it treats its own proprietary information. eSchool Solutions will not sell, trade, compile for third parties, or make available to third parties any District information transmitted over the Internet or otherwise provided to eSchool Solutions. eSchool Solutions acknowledges and agrees that all District information transmitted or otherwise provided to eSchool Solutions is and shall remain the property of the District. eSchool Solutions warrants, acknowledges and agrees that it will not disclose or permit disclosure of Confidential Information of the District in any manner to any person other than those who have need to know in order to provide services to the District; and in the event that persons or entities other than eSchool Solutions employees need to know District Confidential Information to provide the services hereunder, eSchool Solutions shall instruct such persons and entities regarding the confidentiality obligations herein, and obtain signed written agreements from such persons and entities to abide by such provisions in this Agreement. eSchool Solutions warrants that it will not use Confidential Information for any purpose other than to provide such services, and will use Confidential Information only to the extent authorized by this Agreement, and will comply with all applicable federal and state privacy laws and regulations. Notwithstanding the foregoing, Confidential Information shall not include information which: (a) is known by eSchool Solutions prior to its receipt hereunder or is now or hereafter becomes publicly known without breach of this Agreement; (b) is disclosed with the District's written consent; (c) is required to be disclosed by a court of competent jurisdiction, administrative agency or governmental body, or by law, rule or regulation or by subpoena or other legal process, provided, however, that eSchool Solutions has provided the District with prompt written notice so that the District may seek a protective order or other appropriate remedy prior to such disclosure by eSchool Solutions, and that, should disclosure of any portion of the Confidential Information be required, eSchool Solutions furnishes only that portion of the Confidential Information that is legally required to be disclosed; provided, further, that

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Exhibit \_\_\_\_\_

eSchool Solutions will use reasonable efforts to obtain written assurance that confidential treatment will be accorded to such portions of the Confidential Information disclosed.

### **Indemnification, Warranties, and Exclusions**

eSchool Solutions agrees to indemnify and hold harmless the District from any direct loss, liability, or damage, including without limitation all District attorneys' fees, costs and expenses, that result from any misuse or unauthorized disclosure of the District's Confidential Information through any act or omission of eSchool Solutions. eSchool Solutions warrants the services will be performed in a competent and professional manner in accordance with the standards and best practices of its industry and services and deliverables will be in material conformance with the specifications, designs and other requirements in the Proposal. Neither party shall, under any circumstances, be liable to the other for consequential, incidental, indirect or special damages arising out of or relating to this Agreement. eSchool Solutions is not liable for any failure of performance or equipment due to causes beyond its reasonable control, including, but not limited to: acts of God, fire, flood or other catastrophes; enactment of any law, order, regulation, or other legal or governmental directive; or actions arising from a labor dispute. In the event that any of the foregoing occurs and eSchool Solutions is unable to deliver service, the District is not required to pay for the undelivered service. EXCEPT AS STATED HEREIN, THE DISTRICT ACKNOWLEDGES THAT ESCHOOL SOLUTIONS MAKES NO EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ANY WARRANTIES EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE DISTRICT FURTHER ACKNOWLEDGES THAT NO STATEMENT IN THE ATTACHED PROPOSAL MAY BE CONSTRUED AS A WARRANTY, EXCEPT AS STATED THEREIN.

### **Termination of Agreement**

Termination of this agreement prior to the end of the original contract period requires 2 months advance written notice. eSchool Solutions shall not terminate this Agreement except in the case of material default by the District. In the event of termination by the District (with notice as required herein) because of material default by eSchool Solutions, the District shall be entitled to a pro rata refund of the unused Yearly Subscription Fee, but no such refund shall apply if the District terminates the agreement for reasons other than material default by eSchool Solutions. In the event of contract termination, eSchool Solutions shall make available to the District data from their database in a standard format. Consulting charges may apply to extracting the data in non standard formats (\$1,500/day maximum).

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**Exhibit \_\_\_\_\_**



604 Courtland Street  
 Suite 300  
 Orlando FL 32804  
 United States  
 407 835-9899

# Invoice

Date 3/3/2010  
 Invoice # T10955

Terms  
 PO #

**Bill To**

Accounts Payable  
 Edinburg Cons. ISD ERO  
 Drawer 990  
 Edinburg TX 78540  
 United States

Quantity	Description	Rate	Amount
4019	ERO Subscription Renewal for the period July 2010 - June 2011 4,019 (Profile Count) x \$4.25 (Course Eligible Rate)	4.25	17,080.75
1521	ERO Subscription Renewal for the period July 2010 - June 2011 1,521 (Profile Count) x \$0.25 (Inactive Rate)	0.25	380.25
1	2% Discount on Early Payment - Need to pay by 06/01/10 to receive discount  Billing is subject to actual profile counts at the time of renewal July 01. An allowance of 10% excess profiles (402) is allowed with no increase in annual renewal billing.	-349.22	-349.22

**Total** 17,111.78  
**Amount Due** \$17,111.78

Exhibit \_\_\_\_\_

**APPROVAL OF SUMMER WORK SCHEDULE AND 226 DAY CALENDAR**

**Superintendent's Recommendation:**

That the ECISD Board of Trustees approve the proposed summer work schedule as attached.

**Rationale:**

June – 4 day work weeks with 10 hour workdays.

July/August – regular 5 day work weeks with 8 hour workdays (8:00 a.m. – 5:00 p.m.)

**Paperwork Impact:**

n/a

**Budgetary Information:**

n/a

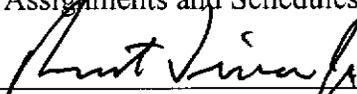
**Resource Personnel:**

- Dr. René Gutiérrez
- Mr. Rigoberto V. Abrego
- Mr. Jose A. Vasquez
- Mr. Robert Vina, Jr.

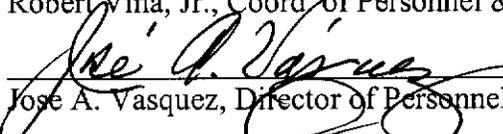
**Board Policy Reference and Compliance:**

This item is in accordance with Board Policy DK (Local): Assignments and Schedules.

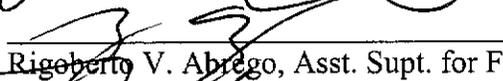
Prepared by:

  
Robert Vina, Jr., Coord. of Personnel & Legal Issues

Approved by:

  
Jose A. Vasquez, Director of Personnel

Approved by:

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

Recommended by:

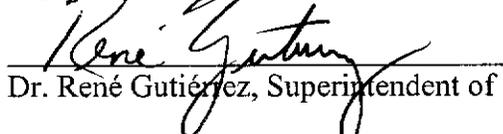
  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_, PAGE (S) \_\_\_\_\_



## **EDINBURG**

**CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

DRAWER 990

EDINBURG, TEXAS 78540-0990

Phone: (956) 289-2300 Fax: (956) 383-3576

April 29, 2010

To: All Principals/Dept. Heads  
From: Dr. René Gutiérrez   
Superintendent of Schools  
Re: Summer Work Schedule and 226 Day Calendar

### **Summer Work Schedule:**

#### **JUNE:**

The summer work schedule effective June 7, 2010 will be from 7:00 a.m. to 6:00 p.m. with an hour lunch Monday – Thursday. (No work on Fridays) Summer attire will be casual. This summer work schedule will conclude on Thursday, June 24, 2010. The workdays of June 28<sup>th</sup>, 29<sup>th</sup> & 30<sup>th</sup> will be regular 8 hour workdays – 8:00 a.m. to 5:00 p.m. with 1 hour lunch.

#### **JULY/AUGUST:**

Regular work hours (8:00 a.m. to 5:00 p.m.) resume Monday thru Friday for work days beginning on Tuesday, July 20, 2010.

#### **226 Day Calendar:**

Please be advised that the Administration Building will be closed from July 1, 2010 through July 19, 2010. All 226 day staff will report to work for the first day of the new (2010-2011) calendar on July 20, 2010, unless your department has an approved alternative plan due to summer work volume.

Thank you for your cooperation. I hope you have an enjoyable and relaxing summer vacation.

RG/ehs

It is the policy of Edinburg C.I.S.D. not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.  
Es política del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales.

**EXHIBIT \_\_\_\_\_**

**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
SCHOOL CALENDAR 2010 - 2011**

**226 Days**

**JULY 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	1	2	3	4	24
25	26	27	28	29	30	31
	5	6	7	8	9	

**AUGUST 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	2	3	4	5	6	7
8	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**SEPTEMBER 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**OCTOBER 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**NOVEMBER 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**DECEMBER 2010**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**JANUARY 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**FEBRUARY 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

**MARCH 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**APRIL 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**MAY 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**JUNE 2011**

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

<input type="checkbox"/>	Holiday	INSTRUCTION	180
<input type="checkbox"/>	Workday	WORKDAYS	3
<input type="checkbox"/>	Inservice	INSERVICE	4
		<b>TOTAL</b>	<b>187</b>

Beginning Date: July 20, 2010

Ending Date: June 30, 2011

Board approved 2/25/2010

EXHIBIT \_\_\_\_\_

**APPROVAL OF IMPLEMENTATION OF A MANDATORY STANDARD DRESS CODE FOR MELISSA D. BETTS ELEMENTARY SCHOOL UNDER THE CONDITIONS OF BOARD POLICY FNCA (LOCAL) BEGINNING THE 2010 - 2011 SCHOOL YEAR**

**SUPERINTENDENTS' RECOMMENDATION:**

That the board of trustees approve the implementation of a mandatory standard dress code for Melissa D. Betts Elementary school under the conditions of board policy FNCA (local) beginning the 2010-2011 school year.

**RATIONALE:**

Melissa D. Betts Elementary staff and parents believe that the implementation of a mandatory standard dress code for Melissa D. Betts Elementary students will:

- Instill greater school pride.
- Encourage appropriate behaviors among students.
- Prepare students for the world of work.
- Eliminate symbolic distractions that are a result of certain types of apparel.

**CONNECTIONS TO THE DISTRICT PLAN:**

Goal 1: Academic Excellence: ECISD shall provide a diversified and innovative curriculum that focuses on comprehension, critical thinking, application and problem solving.

Goal 6: Learning Environment: ECISD shall provide the art facilities and resources, and maintain safe drug-free environment.

**PAPERWORK IMPACT:**

No additional paperwork will be generated

**BUDGETARY INFORMATION:**

PTA donations for students with financial hardship

**RESOURCE PERSONNEL:**

Dr. René Gutiérrez, Superintendent of Schools  
Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
Hector Gonzalez, EHS Cluster Area Director  
Jesus M. Cantu, Principal, Melissa D. Betts Elementary

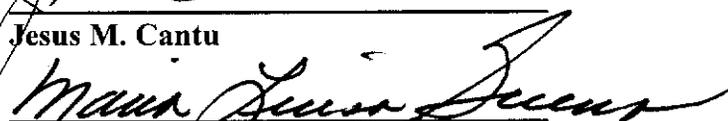
**BOARD POLICY REFERENCE AND COMPLIANCE:**

This item is in compliance and in accordance with Board Policy FNCA (Legal), FNCA (Local) and TEC 11.62.

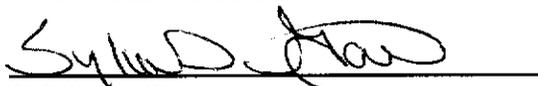
Prepared by:

  
\_\_\_\_\_  
Jesus M. Cantu

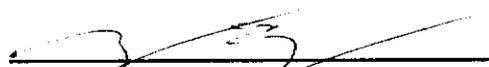
Approved by:

  
\_\_\_\_\_  
Maria Luisa Guerra

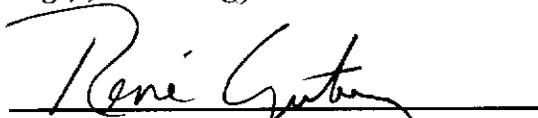
Within Budgetary Allocation:

  
\_\_\_\_\_  
Sylvia D. Garcia

Finance Department Approval:

  
\_\_\_\_\_  
Rigoberto Abrego

Recommended by:

  
\_\_\_\_\_  
Dr. René Gutiérrez  
Superintendent of Schools

## Melissa D. Betts Elementary

Melissa D. Betts Elementary is promoting a standard dress code for the 2010-2011 school year.

### Melissa D. Betts wants to:

- Provide our students with a safer school climate, and
- Reduce negative peer pressure resulting from the clothes they wear, and
- Reduce the use of inappropriate attire by students Pre-K - 5.

### Standard Dress Code Proposal

Melissa D. Betts Elementary students can wear pants, shorts, or skirts in navy blue or khaki twill material. The pants, shorts, and skirts must fit the students and be of uniform style. Shirts will be red or navy in color and polo style. The shirts should not have any brand decal on them. PTO will sell a school t-shirt that may be used as an acceptable uniform attire on Fridays.

### Plan of action:

Fall semester:	Received parent's requests to consider uniforms for the 2010-2011 school year
January 2010	Held Uniform Committee meeting: Created surveys Established plan of action
January 2010	Conducted staff surveyed Conducted student surveyed Conducted parent surveyed
February 2010	Held Uniform Committee Meeting: Tabulation of Results 531 surveys were sent 455 surveys were returned 87% of the parents responded to the survey 80% of the parents were in favor of uniforms 20% of the parents were not in favor of uniforms
April 2010	Presentation to the ECISD Board of Trustees for approval
April 2010	Notification sent to vendors to have items in stock
May 2010	Notification to parents to ensure compliance for mandatory dress code for the 2010-2011 school year.
May 2010	Mail registration information to all parents and reminder of standard dress code.

### GUIDELINES FOR STUDENTS WITH FINANCIAL HARDSHIPS

- A hardship will be determined by the home income survey provided by the parents or information provided in written request from the parents.
- Parents will be required to submit a request in writing for financial assistance. The information will be verified for accuracy and the parental involvement clerk will make a home visit for further verification.
- Determination of the financial amount of assistance will be made by a committee consisting of an administrator, a counselor and the parental involvement clerk.
- To assist parents in purchasing affordable clothing for their child to attend school.

➔EXHIBIT \_\_\_\_\_

**APPROVAL OF A CONSULTANT AGREEMENT WITH PALM-IRA EDUCATIONAL CONSULTANTS TO SUPPLEMENT CSCOPE CURRICULUM FOR SCIENCE TEACHERS FOR ALL MIDDLE SCHOOLS INCLUDING BREWSTER SCHOOL**

**Superintendent's Recommendation:**

That the Board of Trustees approves the consultant agreement with Palm-Ira Educational Consultants to supplement CSCOPE Curriculum for science teachers for all middle schools including Brewster School.

**Rationale:**

This agreement will provide support and resources for the supplementing of CSCOPE curriculum aligned to the TAKS for middle school science teachers in all the middle schools including Brewster School.

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

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

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

Palm-Ira Educational Consultant will provide training resources and guidance in the developing of Science TAKS, formatted quizzes and six weeks assessments aligned to the CSCOPE curriculum. Teachers will also be provided with training and resources to develop TAKS aligned vocabulary activities. Furthermore, Palm-Ira will train teachers on how to familiarize themselves and understand the new Science TEKS. The dates of service are June 16, 21, 28, 29, and August 19 ½ day of 2010 with an audience of 30 teachers. This purchase meets purchasing law compliance because it is a sole source. Contract negotiated by Felix Hernandez with a savings to the district of \$1,275.00

**Paperwork Impact:**

None

**Budgetary Information:**

ECISD has paid Palm-Ira a total of \$51,900 and is now requiring a board approval for an additional \$4,725

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-13-6291-93-999-099-000	Consultant	10,000	6,500	0	3,500
199-13-6291-94-890-099-000	Consultant	10,000	0	0	10,000

**Grand Total**

**\$ 4,725**

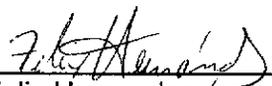
**Resource Personnel:**

Dr. René Gutiérrez, Superintendent of Schools  
 Maria Luisa Guerra, Assistant Superintendent for Instruction & Support Services  
 Santa T. Alvarado, Area Director for Instruction/Support Services  
 Hector Gonzalez, Area Director for Instruction/Support Services  
 Dominga Vela, Area Director for Instruction/Support Services  
 Felix Hernandez, District Secondary Science Specialist  
 Irma Villarreal, Social Studies Specialist

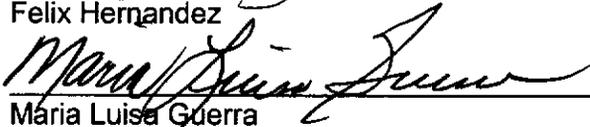
**Board Policy Reference and Compliance:**

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

Prepared by:

  
 Felix Hernandez

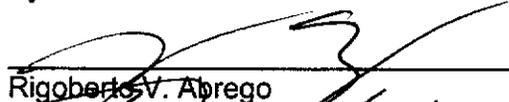
Approved by:

  
 Maria Luisa Guerra

Within Budgetary Allocation:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Rigoberto V. Abrego

Recommended by:

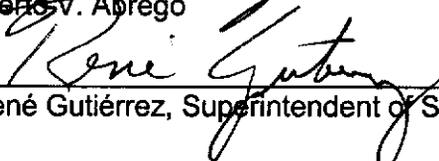
  
 Dr. René Gutiérrez, Superintendent of Schools

Exhibit \_\_\_\_\_, Page(s) \_\_\_\_\_

## CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Palmira Lozano (Palm-Ira) 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 \$ 4725.00 for services and related expenses. \*

Approved and accepted by Contractor this 3<sup>RD</sup> day of May 2010.

Palmira Lozano  
Contractor's Signature

Contractor's Name: Palmira Lozano

Address: P.O. Box 1482 City: Elsa State: Tx Zip Code: 78543

Social Security: \_\_\_\_\_ Contract Period From: June 21, to 24, 28, 29, 2010  
Aug. 19, 2010 1/2 Day Only

Scope of Work: Supplementing CSCOPE Curriculum for Science Middle School Teachers

Amount of Fee: \$4725.00

Funding Account Number: 199-13-6291-93-999-099-000 \$3400.00  
199-13-6291-94-890-099-000 \$1325.00

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

### FOR CONTRACTS OVER \$10,000

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

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

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

#### Nondiscrimination Statement

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

White - Vendor

Yellow - Originator

Pink - Accounts Payable

EXHIBIT \_\_\_\_\_



### Edinburg Consolidated Independent School District Sole Source Affidavit



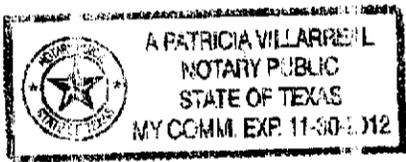
BEFORE ME, the undersigned official, on this day, personally appeared May 4, 2010  
A person known to me to be the person whose signature appears below, who after being duly  
sworn upon his oath deposed and said:

1. My name is Palmira Lozano 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:  
Palm Tree Educational Consultants, Inc.
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
Curriculum Alignment & Accountability: Science, Mathematics, English Lang, Arts and Social Studies 1c-12
4. Competition in providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

Palmira Lozano  
(Signature)

SUBSCRIBED AND SWORN to before me on this 4th day of May, 2010

(Seal)



Patricia Villarreal  
(Notary Public, State of Texas)  
Patricia Villarreal  
(Printed Name)  
5/10 30, 2012  
(Date Commission Expires)

Company Name: Palm Tree Educational Consultants, Inc  
Address: P.O. Box 1482  
City, State, Zip: Elso, TX 78543  
Telephone: 956-778-3735 Fax: 956-262-3009  
Contact Person: Palmira Lozano Email: \_\_\_\_\_

EXHIBIT \_\_\_\_\_

# SOLE SOURCE MEMORANDUM

DATE: May 4, 2010  
TO: Assistant Superintendent for Finance & Operations  
FROM: Felix Hernandez-Secondary Science Sp CAMPUS: Instruction & Support Services  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Palmira Lozano (Palm-Ira)  
(Name of Vendor)

PURCHASE AMOUNT: \$ 4,725.00 REQUISITION NO: \_\_\_\_\_

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)  
Palmira Educational Consultant will provide training resources & guidance in the developing of Science TAKS, formatted quizzes & six weeks assessments aligned to the CSCOPE curriculum. Furthermore, Palmira will train teachers on how to familiarize themselves & understand the new Science TEKS.

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

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

Felix Hernandez 5-4-10  
Signature Date

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

EXHIBIT \_\_\_\_\_

**APPROVAL OF THE INTERLOCAL COOPERATION CONTRACT WITH (UTPA) THE UNIVERSITY OF TEXAS PAN AMERICAN FOR PARTICIPANTS TO ATTEND THE (TEXPREP) TEXAS PREFRESHMAN ENGINEERING PROGRAM-SUMMER 2010 FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE 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 Interlocal Cooperation Contact with (UTPA) The University of Texas Pan American for participants to attend The (TexPREP) Texas Prefreshman Engineering Program-Summer 2010 from Barrientes Middle School, B.L. Garza Middle School, Harwell Middle School, Memorial Middle School, South Middle School, Edinburg High School, Johnny G. Economedes High School and Edinburg North High School.

**Rationale:**

TexPREP is an academic enrichment program for middle school and high school students. Students are eligible if they have the interest and potential for careers in the fields of mathematics, science, technology, and/or engineering. Students with disabilities are welcome. If the students are accepted, they will spend seven summer weeks on the UTPA campus and will come back for special events in the Fall and Spring. They will interact with students their age and with professionals in the fields of mathematics, science and engineering who will share their experiences and knowledge about possible future careers.

**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:**

June 7 – July 23, 2010

Funding	Description	Expense	Appropriation	Encumbrance	Expenditure	Balance
162 11 6223 00 001 022000	Student Tuition-Non Public	1,996.97	\$21,322.00	\$9,717.73	\$5,384.40	\$6,219.87
162 11 6223 00 002 022000	Student Tuition-Non Public	1,996.67	\$21,322.00	\$9,717.73	\$5,384.39	\$6,219.88
162 11 6223 00 003 022000	Student Tuition-Non Public	1,996.66	\$21,322.00	\$9,717.71	\$5,384.38	\$6,219.91
162 11 6223 00 042 022000	Student Tuition-Non Public	1,666.66	\$5,000.00	\$3,333.34	0.00	\$1,666.66
162 11 6223 00 043 022000	Student Tuition-Non Public	1,666.66	\$5,000.00	\$3,333.34	0.00	\$1,666.66
162 11 6223 00 044 022000	Student Tuition-Non Public	1,666.67	\$5,000.00	\$3,333.33	0.00	\$1,666.67
162 11 6223 00 045 022000	Student Tuition-Non Public	1,666.67	\$5,000.00	\$3,333.33	0.00	\$1,666.67
162 11 6223 00 046 022000	Student Tuition-Non Public	1,666.67	\$5,000.00	\$3,333.33	0.00	\$1,666.67
162 11 6223 00 102 022000	Student Tuition-Non Public	1,666.67	\$5,000.00	\$3,333.33	0.00	\$1,666.67

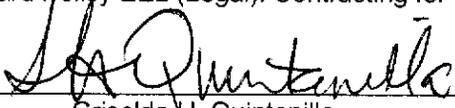
**GRAND TOTAL: \$15,990.00**

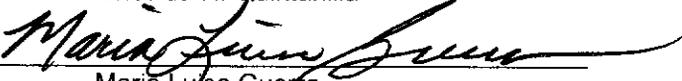
**Resource Personnel:**

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:**

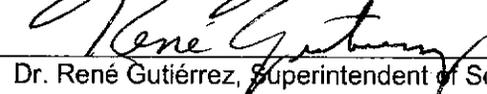
This item is in accordance with Board Policy EEL (Legal): Contracting for Instruction with outside agencies.

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

## Edinburg CISD TexPREP 2010 Applicants

CAMPUS	# OF PARTICIPANTS
B.L. GARZA MIDDLE SCHOOL	6
BARRIENTES MIDDLE SCHOOL	11
HARWELL MIDDLE SCHOOL	3
MEMORIAL MIDDLE SCHOOL	2
SOUTH MIDDLE SCHOOL	9
EDINBURG HIGH SCHOOL	3
ECONOMEDES HIGH SCHOOL	4
EDINBURG NORTH HIGH SCHOOL	3
TOTAL # OF PARTICIPANTS	41
COST PER PARTICIPANT	\$ 390.00
TOTAL COST	\$15,990.00



# Edinburg Texas Profreshman Engineering Program (TexPREP)



## What is TexPREP?

TexPREP is an academic enrichment program for middle school and high school students. Students are eligible if they have the interest and potential for careers in the fields of mathematics, science, technology, and/or engineering. Students with disabilities are welcome. If the students are accepted, they will spend seven summer weeks on the UTPA campus and will come back for special events in the Fall and Spring. They will interact with students their age and with professionals in the fields of mathematics, science and engineering who will share their experiences and knowledge about possible future careers.

## Who Runs TexPREP?

TexPREP 2010/2011 is coordinated by The University of Texas-Pan American. The director, Dr. Stephen Crown, is a mechanical engineer professor at UTPA. The faculty ranges from university professors and high school teachers, and the program assistants are college students majoring in the College of Science and Engineering.

## How much will it cost?

For the summer, tuition cost per student is \$390, which can come from one of the following sources:

**SCHOOLS:** The majority of schools districts will pay for the students' tuition. The following are the 2009 districts that paid tuition: Donna, Edcouch-Elsa, Edinburg, Hidalgo, La Joya, McAllen, Mission, PSJA, Sharyland, South Texas, Valley View, and Weslaco. Students should check with their school about covering the tuition fee.

**PARENTS:** For students whose school districts do not pay tuition, parents are responsible for tuition.

## How to Apply?

Interested students can contact the TexPREP office at 381-2592 or e-mail [alramos@utpa.edu](mailto:alramos@utpa.edu). You can also visit our website at [www.utpa.edu/texprep](http://www.utpa.edu/texprep)

## When does the Summer 2009/2010 Program start?

The 2010 Summer TexPREP will be held M-F from June 7, 2010 to July 23, 2010. Classes start at 12:45 p.m. and end at 5:35 p.m. Fridays will be activity days, designing and constructing projects to compete with other teams. Such activities include: "Straw Glider", "Race Car", "Race Boat", and "Kite" among many others. Students who have completed at least one summer of TexPREP will continue to participate in Follow-up sessions on Saturdays from 9:00am - 12:00pm. The following are the Fall 2010/Spring 2011 days: Sept.11, HESTEC Community Day, Oct 2, Nov 6, Dec 4, Jan 8, Feb 5, Mar 5.

## Eligibility Requirements

Parental Permission.

- First year students must be between 7<sup>th</sup> - 9<sup>th</sup> grade.
- An overall average of a "B" in their grades, and in Mathematics Class
- First year students must submit a 100 word essay and two recommendation letters.
- Current report card.
- **The 2010 summer PREP 1 applications are due on March 12, 2010.**
- All eligible students must take the Math Placement Exam before being considered for approval into the program.
- Acceptance into the program is based on results of the exam and academics in high school.
- Students applying for TexPREP II must have successfully completed TexPREP I.
- Students applying for TexPREP III must have successfully completed TexPREP II and TexPREP I.

Students must maintain perfect attendance to remain in the program. Only TWO excused absences will be tolerated for the summer and ONE in the Saturday sessions.



## What about Transportation?

For the Saturday follow-up sessions, students are responsible for their own transportation.

For the 2009 summer, the majority of the school districts will provide a bus that will transport students Monday thru Friday. The following are the 2009 school districts that provided transportation: Donna, Edcouch-Elsa, Hidalgo, La Joya, La Villa, McAllen, Mission, PSJA, Sharyland, and Valley View.

## INTERLOCAL COOPERATION CONTRACT

This Interlocal Cooperation Contract (this "Contract") is entered into effective **June 1, 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 CISD**, of the State of Texas.

Performing Party: The University of Texas-Pan American, 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 the services of the Texas Prefreshman Engineering Program (TexPREP) to qualifying students from the Receiving Party. This Contract will increase the efficiency and effectiveness of the Contracting Parties.

### STATEMENT OF SERVICES TO BE PERFORMED:

Performing Party will perform the following services ("services"):

1. Provide qualifying and accepted students with seven (7) weeks of instruction in mathematics, pre-engineering, and computer science, as well as mentoring by college students majoring in engineering, computer science, science, and mathematics during Summer 2010.
2. Summer 2010 activities will be held daily (Monday-Friday) from June 7, 2010 through July 23, 2010 from 12:45 p.m. to 5:35 p.m.
3. Seven (7) follow-up Saturday sessions during the 2010-2011 academic year (dates to be determined).
4. All instructional services will be based at the UTPA Campus.

### 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 Educational 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 authority to perform the services under authority granted in Chapter 77, *Texas Educational 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 \$390 per student certified as enrolled and attending the Summer 2010 TexPREP program as of June 11, 2010.

**PAYMENT:**

Receiving Party will remit payments to Performing Party for services satisfactorily 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 May 31, 2011.

**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 Receiving Party: Edinburg C.I.S.D.  
Griselda H. Quintanilla  
CTE Coordinator  
Attention: \_\_\_\_\_  
Fax: 956-316-7757  
Email: g.quintanilla@ecisd.us

with copy to: Edinburg C.I.S.D.  
Arminda Martinez  
College Readiness Supervisor  
Attention: \_\_\_\_\_  
Fax: 956-316-3193  
Email: a.martinez@ecisd.us

If to Performing Party: The University of Texas-Pan American  
1201 W. University Dr.  
Edinburg, Texas 78539  
Attention: James R. Langabeer  
Fax: 956-381-2268  
Email: langebeer@upta.edu

with copy to: The University of Texas-Pan American  
1201 W. University Dr.  
Edinburg, Texas 78539  
Attention: Amanda N. Lawrence  
Contract Coordinator, Materials Management  
Fax: 956-381-2164  
Email: lawrencean@utpa.edu

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 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:**

**Access by Individuals with Disabilities.** Performing Party represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it provides to Receiving Party under this Contract (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the *Texas Administrative Code* and Title 1, Chapter 206, Rule §206.70 of the *Texas Administrative Code* (as authorized by Chapter 2054, Subchapter M of the *Texas Government Code*.) To the extent Performing Party becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then Performing Party represents and warrants that it will, at no cost to Receiving Party, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that Performing Party is unable to do so, then Receiving Party may terminate this Contract and Performing Party will refund to Receiving Party all amounts Receiving Party has paid under this Contract within thirty (30) days after the termination date.

**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 2155.4441, *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 and 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 that 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 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), 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 Party 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:**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Dr. Rene Gutierrez  
Title: Superintendent  
Date: \_\_\_\_\_

**PERFORMING PARTY:**

**The University of Texas-Pan American**

By: \_\_\_\_\_  
Name: Dr. John Edwards  
Title: Vice President for Enrollment & Student Services  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Mr. James Langabeer  
Title: Vice President of Business Affairs  
Date: \_\_\_\_\_

**APPROVAL TO CONTRACT WITH STETSON & ASSOCIATES TO PROVIDE TRAINING ON DIFFERENTIATED INSTRUCTION AND COLLABORATIVE TEACHING TO BOTH GENERAL AND SPECIAL EDUCATION TEACHERS GRADES K-12**

**SUPERINTENDENT'S RECOMMENDATION:**

That the Board of Trustees approve to contract with Stetson & Associates to provide training on Differentiated Instruction and Collaborative Teaching to both general and special education teachers grades K-12.

**RATIONALE:**

Differentiated Instruction Training addresses: Assessing and responding to learner characteristics, differentiating content, differentiating instruction and assessment and creating an effective differentiated classroom. Collaborative Teaching focuses on the importance of interweaving the skills of both general and special educators in order to meet the needs of all students. This purchase meets purchasing law compliance because it is a sole source. This contract was negotiated by Aida Suarez, Special Education Supervisor.

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: The district will provide staff development in a variety of areas to facilitate the inclusion of students with disabilities in the general curriculum.*

**PAPERWORK IMPACT:**

No additional paperwork will be generated.

**BUDGETARY INFORMATION**

ACCOUNT	DESCRIPTION	APPRO.	ENCUM.	EXPEND.	BALANCE
164-13-6219-00--999-023	Other Professional Services	\$23,000	\$4,750	\$2,438.43	\$15,811.57

Grand Total.....\$11,400

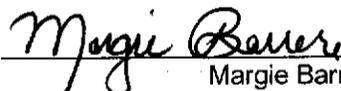
**RESOURCE PERSONNEL:**

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

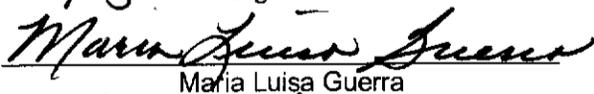
**BOARD POLICY REFERENCE AND COMPLIANCE:**

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

Requested by:

  
 Margie Barrera

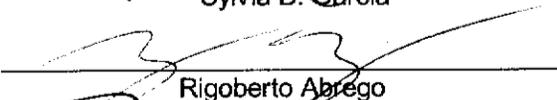
Approved by:

  
 Maria Luisa Guerra

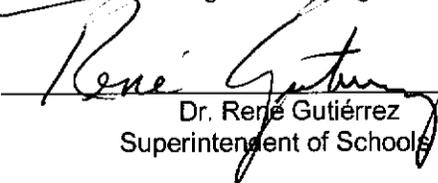
Within Budgetary Allocations:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Rigoberto Abrego

Recommended by:

  
 Dr. René Gutiérrez  
 Superintendent of Schools





**Edinburg Consolidated Independent School District  
Sole Source Affidavit**

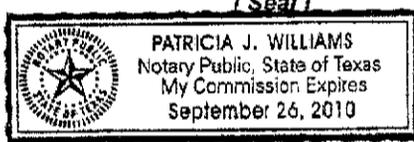
**RESET FORM**

**BEFORE ME**, the undersigned official, on this day, personally appeared Frances Stetson, Ph.D.  
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 Frances Stetson, Ph.D. 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:  
Stetson & Associates, Inc.
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
see attached.
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.

Frances Stetson  
(Signature)

SUBSCRIBED AND SWORN to before me on this 23 day of Feb, 2010



Patricia Williams  
(Notary Public, State of Texas)  
Patricia Williams  
(Printed Name)  
9/26/2010  
(Date Commission Expires)

Company Name: Stetson & Associates, Inc.  
Address: 13910 Champion Forest #208  
City, State, Zip: Houston, TX 77069  
Telephone: 281.440.4220 Fax: 281.440.4280  
Contact Person: Frances Stetson Email: fstetson@stetsonassociates.com

EXHIBIT \_\_\_\_\_

## Sole Source Affidavit

---

Stetson & Associates, Inc.  
13910 Champion Forest Drive, Suite 208  
Houston, Texas 77069  
Phone: 281.440.4220  
Fax: 281.440.4280

Date of Affidavit: January 7, 2010

**Sole Source Statement:**

I certify that the product and/or service identified as:

Step by Step for Inclusive Schools: A Team Training Design, and any staff development and technical assistance content and processes that have been developed, trained, and is copyright protected by Stetson & Associates, Inc.

Is/are sole source and that the item(s) is/are precluded from competition because of one of the following statements: (check as applicable / TEC 44.031)

- The existence of a patent, copyright, secret process or a monopoly;
- A film, manuscript, or book;
- A utility service, including electricity, gas, or water; or
- A captive replacement part of component for equipment.

Printed Name: Frances Stetson, Ph.D.

Signature: *Frances Stetson*

Title: President

Vendor Name: Stetson & Associates, Inc.

EXHIBIT \_\_\_\_\_

# SOLE SOURCE MEMORANDUM

DATE: 4/21/2010  
TO: Assistant Superintendent for Finance & Operations  
FROM: Margie Barrera CAMPUS: Special Ed. Dept.  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Stetson & Associates, Inc  
(Name of Vendor)

PURCHASE AMOUNT: \$ 11,400.00 REQUISITION NO: \_\_\_\_\_

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

see attached

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

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

Margie Barrera Signature April 26, 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 \_\_\_\_\_



**Proposal for Edinburg CISD**  
Staff Development August 2010

**Differentiated Instruction Training.** With increasing numbers of diverse learners in today's classrooms, educators must be skilled in differentiating instruction. Our training offers very practical strategies for simplifying this task and for returning enjoyment and a sense of accomplishment to the teaching role.

Divided into four components, the training design is innovative and activity-based. We address:

- Assessing and responding to learner characteristics;
- Differentiating content;
- Differentiating instruction and assessment; and,
- Creating an effective differentiated classroom.

**Collaborative Teaching Training.** This training focuses on the importance of interweaving the skills of both general and special educators in order to meet the needs of all students. Participants receive user-friendly tools to assist them in developing this partnership.

The traditional education system in which one educators works as a solitary individual in one classroom has resulted in professional seclusion and isolation and perpetuated our inability to meet the needs of diverse learners. This training opportunity provides educators with user-friendly tools to facilitate their progression from isolated individuals toward a partnership between general and special educators who share the philosophy that they are responsible for all children.

Task	# Days	Cost
1. Conduct two days of training on Differentiated Instruction for a maximum of 60 participants.	2 days x 2 associates = 4 days	\$7,600.00 August 4-5 (CN/KH)
2. Conduct one day of training on collaborative teaching for a maximum of 60 participants.	1 day x 2 associates = 2 days	\$3,800.00 August 3 (CN/KH)
<b>Subtotal</b>		<b>\$11,400.00</b>

\*Cost includes consulting fees and travel expenses.

13910 Champion Forest Drive | Suite 208 | Houston, Texas 77069  
281.440.4220 phone | 281.440.4280 fax | www.stetsonassociates.com

EXHIBIT \_\_\_\_\_

**APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH THE CHARLES A. DANA CENTER TO PROVIDE TRAINING FOR ADMINISTRATORS AT PRINCIPALS' ACADEMY AND FALL SEMESTER OF 2010-2011**

**SUPERINTENDENT'S RECOMMENDATION**

That the Board of Trustees approve interlocal cooperation contract with the Charles A. Dana Center to provide training for administrators at principals' academy and fall semester of 2010-2011.

**RATIONALE**

One consultant will provide an orientation on Classroom Walkthrough for Continuous Improvement: Collect, Analyze, Reflect and Act to Strengthen Teaching and Learning. Two other consultants will conduct (7) 2-Day sessions on the same topic.

Participants will:

- Acquire a set of skills, tools, and processes for efficiently collecting, aggregating, and analyzing data about your instructional program.
- Practice using these skills, tools, and processes.
- Learn how to lead structured group and team reflection that leads to identifying and developing action plans for immediate implementation.

Contract negotiated by Irma Villarreal.

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

**PAPERWORK IMPACT**

None

**BUDGETARY INFORMATION**

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

July 28, 2010 Principals' Academy-Administrators ½ Day Orientation (175 participants)  
(7) 2-Day Sessions

Sept. 14 & Oct. 19, 2010 Group A	Sept. 28 & Nov. 2, 2010 Group E
Sept. 15 & Oct. 20, 2010 Group B	Sept. 29 & Nov. 3, 2010 Group F
Sept. 16 & Oct. 21, 2010 Group C	Sept. 30 & Nov. 4, 2010 Group G
Sept. 17 & Oct. 22, 2010 Group D	(25 participants each day for groups A-G)

**July 28, 2010 Principals' Academy 2009-2010 Budget Total \$ 2,500**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-21-6291-00-885-099-000	Consultant	50,000	7,350	0	42,650

**This expenditure will be dependent on approval of the 2010-2011 Budget Total \$ 43,680**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
285-13-6291-00-999-030-000	Consultant	144,701	36,598	62,802	45,301

**Grand Total \$ 46,180**

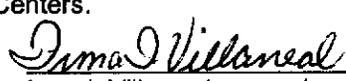
**RESOURCE PERSONNEL**

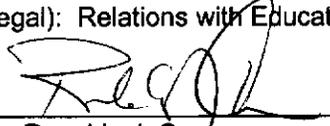
Dr. René Gutiérrez, Superintendent of Schools  
 Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services  
 Sylvia Garcia, Director of Finance  
 Santa T. Alvarado, Area Director for Instruction/Support Services  
 Hector Gonzalez, Area Director for Instruction/Support Services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

**BOARD POLICY REFERENCE AND COMPLIANCE**

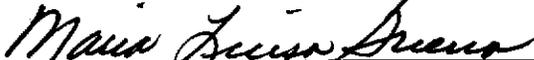
This item is in compliance and in accordance with Board Policy GNB (Legal): Relations with Educational Entities: Regional Education Service Centers.

Prepared by:

  
 Irma I. Villarreal

  
 Ronaldo J. Cavazos

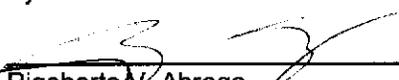
Approved by:

  
 Maria Luisa Guerra

Within Budgetary Allocations:

  
 Sylvia D. Garcia

Finance Budgetary Approval:

  
 Rigoberto V. Abrego

Recommended by:

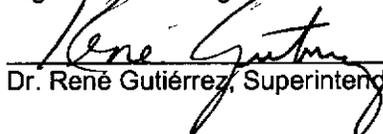
  
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_ PAGES \_\_\_\_\_

**DANA Center**  
**Classroom Walkthrough for Continuous Improvement:**  
*Collect, Analyze, Reflect, and Act to Strengthen Teaching and Learning*  
 Training 175 Administrators

DATE	DESCRIPTION	AUDIENCE	No. of Participants
July 28 <sup>th</sup>	Principals' Academy	Administrators	175
September 14 <sup>th</sup> October 19 <sup>th</sup>	Day 1 Day 2	Group #A	25
September 15 <sup>th</sup> October 20 <sup>th</sup>	Day 1 Day 2	Group #B	25
September 16 <sup>th</sup> October 21 <sup>st</sup>	Day 1 Day 2	Group #C	25
September 17 October 22 <sup>nd</sup>	Day 1 Day 2	Group #D	25
September 28 <sup>th</sup> November 2 <sup>nd</sup>	Day 1 Day 2	Group #E	25
September 29 <sup>th</sup> November 3 <sup>rd</sup>	Day 1 Day 2	Group #F	25
September 30 <sup>th</sup> November 4 <sup>th</sup>	Day 1 Day 2	Group #G	25

<b>Cost: ½ Day Orientation Presentation for Principals' Academy</b>	<b>\$ 2,500</b>
<b>(7) 2day workshops</b>	<b>\$ 43,680</b>
<b>Grand total</b>	<b>\$ 46,180</b>

A two-day session, 9 a.m. to 4 p.m., maximum 25 participants in EACH session  
 This training draws on the Dana Center's published set of efficient, easy-to-use tools and processes that provide a way to collect, analyze, reflect, and act on the current state of the curriculum and instructional program. These research-based classroom walkthrough resources are designed to help campuses and districts strengthen teaching and learning and improve student achievement.

Participants will:

- Acquire a set of skills, tools, and processes for efficiently collecting, aggregating, and analyzing data about your instructional program.
- Practice using these skills, tools, and processes.
- Learn how to lead structured group and team reflection that leads to identifying and developing action plans for immediate implementation.

EXHIBIT \_\_\_\_\_

## INTERLOCAL COOPERATION CONTRACT DC-CWT18

THE STATE OF TEXAS  
COUNTY OF TRAVIS

This Interlocal Cooperation Contract (this "Contract") is entered into by and between the Contracting Parties shown below pursuant to authority granted in and in compliance with the *Interlocal Cooperation Act, Chapter 791, Texas Government Code*.

### I. Contracting Parties:

The Receiving Agency: Edinburg Consolidated Independent School District  
Irma Villarreal, District Social Studies Specialist  
411 North 8<sup>th</sup> Street  
Edinburg, TX 78541-3309

The Performing Agency: The University of Texas at Austin  
The Charles A. Dana Center for Mathematics and Science Education  
Eduardo Vela, Jr., Grants and Contracts Specialist  
1616 Guadalupe Street, Ste. 3.206  
Austin, TX 78701-1222

### II. Statement of Services to be Performed

The University of Texas at Austin (on behalf of its Charles A. Dana Center for Mathematics and Science Education) will deliver a two-hour *Classroom Walk-Through* orientation session and seven (7) cohort sessions of its two-day *Classroom Walk-Through (CWT) for Continuous Improvement* training program at Edinburg Consolidated Independent School District in Edinburg, Texas during the fall 2010 semester. Each cohort session is limited to a maximum of twenty-five (25) participants. A description of the services is as follows:

#### **Classroom Walkthrough Orientation Session**

This session will touch on the highlights of the classroom walkthrough process, particularly the CARA cycle, to orient District administrators to the upcoming sessions.

#### **Classroom Walkthrough for Continuous Improvement: Collect, Analyze, Reflect, and Act to Strengthen Teaching and Learning**

This series provides campus and district leaders with tools and strategies to enhance the productivity of classroom visits. It draws on the Dana Center's published set of efficient, easy-to-use tools and processes that provide a way to collect, analyze, reflect, and act on the current state of the curriculum and instructional program. These research-based classroom walkthrough resources are designed to help campuses and districts strengthen teaching and learning and improve student achievement. Participants will:

- Acquire a set of skills, tools, and processes for efficiently collecting, aggregating, and analyzing data about the instructional program;

- Practice using these skills, tools, and processes; and,
- Learn how to lead structured group and team reflection that leads to identifying and developing action plans for immediate implementation.

The District should ensure that a cross section of participants, including central office staff, principals, assistant principal, and deans of instruction and curriculum assistants, are in each cohort. The District should also ensure that teachers and administrators attending these sessions be informed of their function within the overall professional development plan of the District, that a district administrator introduce and describe the purpose of the session at the start of the day, and that a campus or district administrator be present throughout the sessions.

Fifteen (15) total days, \$42,759 plus 8% University IDC

Given the nature of the Performing Agency's training sessions, Receiving Agency will directly provide the necessary presentation room with flat, working tables appropriate for six-to-eight (6-8) adult participants for each table. Meeting space must provide sufficient room for participants to comfortably participate in the activities associated with this session and to permit tables to be moved as needed.

Within the conditions of this contract and for the agreed upon fees and costs, Performing Agency will supply the presenters to deliver and support the training and travel related costs for presenters on a fixed price basis. Receiving Agency will directly provide all other related meeting materials and costs for the sessions that will include, but may not be limited to, training materials such as name badges and sign-in sheets, meeting space as described above, and refreshments for breakfasts, lunches and breaks if refreshments are desired by Receiving Agency.

### III. Basis for Calculating Fixed Price Costs

#### Budget:

Item	Amount
Overall Presenters' Fees for Training, Materials, and Travel Costs for the session described in Section II.	\$ 42,759
<b>TOTAL DIRECT COSTS</b>	<b>\$ 42,759</b>
Indirect Costs at 8% TDC	\$ 3,421
<b>TOTAL AMOUNT DUE (not-to-exceed)</b>	<b>\$ 46,180</b>

### IV. Contract Amount

The total amount of this Contract shall not exceed forty-six thousand one hundred eighty dollars and no cents (\$46,180.00).

### V. Payment of Services

Receiving Agency will remit payments to Performing Agency for services satisfactorily performed under this Contract in accordance with the *Texas Prompt Payment Act, Chapter 2251, Texas Government Code*.

An initial payment of \$23,090 will be due in full and payable no-later-than September 30, 2010. A second and final payment of \$23,090 will be due in full and payable no-later-than November 30, 2010.

Payments made under this Contract will (1) fairly compensate Performing Agency for the services performed under this Contract, and (2) be made from current revenues available to Receiving Agency.

**VI. Warranties**

Performing Agency warrants that (1) it has authority to perform the services under authority granted in Section 65.31, *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.

Receiving Agency 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 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.

**VII. Term of the Contract**

This Contract is effective as of the later of April 15, 2010 or date fully executed by both parties ("Effective Date") and shall terminate on November 30, 2010.

**VIII. 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 fifteen (15) days' advance written notice of 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 fifteen (15) day period.

Performing Agency may terminate this contract without cause upon fifteen (15) days' advance written notice of termination to the Receiving Agency.

**Executed effective as of the Effective Date by the following duly authorized representatives of the Contracting Parties:**

**Receiving Agency**  
Edinburg Consolidated Independent School District

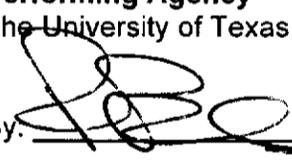
By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Performing Agency**  
The University of Texas at Austin

By:  \_\_\_\_\_

Name: Richard P. Blount, CPA

Title: Assistant Director for Business Affairs

Date: April 16, 2010

**APPROVAL OF SECOND READING OF TASB LOCALIZED BOARD POLICY UPDATE NO. 87**

**SUPERINTENDENT'S RECOMMENDATION**

Board of Education approval of Second 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 81<sup>st</sup> 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. René Gutiérrez  
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).

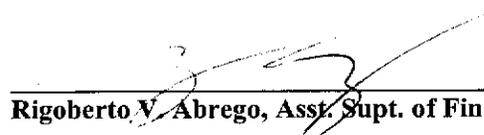
**EXHIBIT**

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

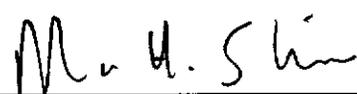
Prepared by:

  
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:

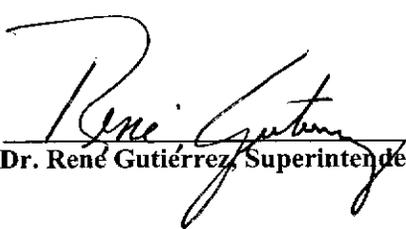
  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_, PAGE(S) \_\_\_\_\_

# APPROVAL OF CHANGE DIRECTIVE #6 FOR BREWSTER SCHOOL PHASE I CAFETERIA AND SITE IMPROVEMENT PROJECTS

**Superintendent's Recommendation**

That the Board of Trustees approves the Change Directive #6 for Brewster School Phase I Cafeteria and Site Improvement Projects as prepared by Negrete Kolar Architects.

**Rationale**

Construction Change Directive # 6 for \$12,945.25 consolidates pending items needed to finish out the project. All items have been completed except for the old bleacher area slab.

The items are as follows:

Contingency Allowance Balance	\$13,691.00
Install relays for site lighting	\$ 676.00
Disconnect switch for A/C unit	\$ 394.25
A/C pad and adjust landscaping	\$ 614.00
Rewire and upgrade breaker	\$ 966.00
Reroute condensate line for freezer/cooler	\$ 700.00
Reconstruct old bleacher area	<u>\$ 9,595.00</u>
<b>Balance</b>	<b>\$ 745.75</b>

The Facilities Committee has reviewed this item and recommended Board approval.

**Budgetary Information**

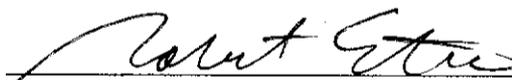
Account Number	Appropriation	Encumbrance	Expenditure	Balance
623-81-6629-00-102-099	\$4,700,060.00	\$3,283,297.00	\$1,416,762.21	\$0.79

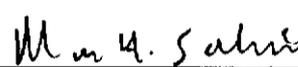
**Resource Personnel**

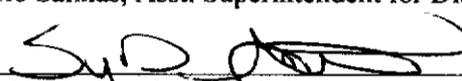
Facilities Committee  
 Dr. Rene Gutiérrez  
 Mario Salinas  
 Rigoberto Abrego  
 Sylvia Garcia  
 Robert Estrada

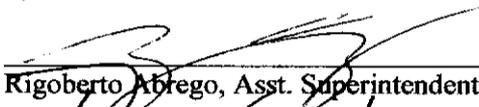
**Board Policy Reference**

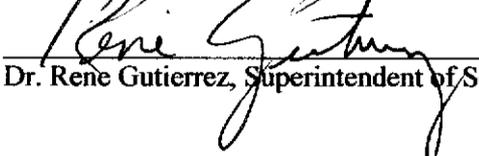
This is in accordance with Board Policy BAA (Legal) Board Powers and Duties.

Prepared by:   
 Robert Estrada, District Architect

Approved by:   
 Mario Salinas, Asst. Superintendent for District Administration

Within Budgetary Allocations:   
 Sylvia Garcia, Director of Finance

Approved by:   
 Rigoberto Abrego, Asst. Superintendent for Finance

Recommended by:   
 Dr. Rene Gutierrez, Superintendent of Schools

# CONSTRUCTION CHANGE DIRECTIVE

OWNER: [ ] CONSULTANT: [ ]  
ARCHITECT: [ ] FIELD: [ ]  
CONTRACTOR: [ ] OTHER: [ ]

PROJECT: **Brewster Cafeteria** CONSTRUCTION CHANGE DIRECTIVE NO: **06**  
OWNER: **Edinburg CISD** DATE OF ISSUANCE: **21 April 2010**  
TO : **Enriquez Enterprises, Inc.** ARCHITECT: **Negrete & Kolar**  
(Contractor) **3025 South Sugar Road** **Architects**  
**Edinburg, Texas 78539** **204 East Stubbs**  
**Edinburg, Texas 78539**

CONTRACT FOR: **Construction for Brewster Cafeteria**

CONTRACT DATED: **24 March 2009**

ARCHITECT'S PROJECT NO: **2801**

You are hereby directed to make the following change(s) in this Contract:

Description:

Provide, install and rewire 6 LXEN single pole relays for switching site lighting on campus via LXEN 32 lighting control panel.

Attachments:

PR 11 pricing dated 12/12/09.

Description:

To purchase, install and rewire a NEMA III non fused service disconnect at RTAHU-2.

Attachments:

PR 12 pricing dated 12/12/09.

Description:

Provide concrete slab for kitchen condensate units and modify landscaping to accommodate location of condensate units.

Attachments:

PR 13 revised pricing dated 01/06/10.

Description:

Provide 60amp breaker at kitchen range.

Attachments:

PR 14 pricing dated 01/28/10.

Description:

Re-route 1" CxC condensate line on the cooler and freezer kitchen units.

Attachments:

PR 15 pricing dated 02/01/10.

Description:

Repair old bleacher area as shown in.

Attachments:

AD1-C1, AD1-C2, AD1-C3, AD1-C4 dated 01/27/10

PR 16 pricing dated 03/03/10.

1 of 22

**EXHIBIT** \_\_\_\_\_

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum price is:

- Lump Sum increase of \$ \_\_\_\_\_
- Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
- As provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition.

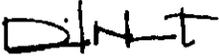
■ As follows:

Contingency Allowance	\$13,691.00
LXEN	- \$ 676.00
NEMA	- \$ 394.25
Slab/landscape	- \$ 614.00
60amp breaker	- \$ 966.00
Condensate	- \$ 700.00
Old bleacher area	- \$ 9,595.00
<b>Contingency Balance</b>	<b>\$ 745.75</b>

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is an increase of 0 (zero) days.

**RECOMMEND BY:**

Negrete & Kolar Architects  
**Architect**  
204 East Stubbs  
Edinburg, Texas 78539  
**Address**



BY: David Negrete, AIA

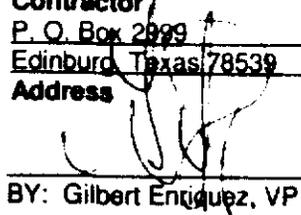
**AUTHORIZED BY:**

Edinburg CISD  
**Owner**  
411 North 8<sup>th</sup> Street  
Edinburg, Texas 78539  
**Address**

BY: Dr. Rene Gutierrez, Superintendent

**ACCEPTED BY:**

Enriquez Enterprises  
**Contractor**  
P. O. Box 2099  
Edinburg, Texas 78539  
**Address**

  
BY: Gilbert Enriquez, VP

**CHANGE DIRECTIVE LOG**

Contractor: Enriquez Enterprises

Project: 280J - Brewster Cafeteria

DESCRIPTION	RESPONSE TO	DATE ISSUED	ALLOWANCE	BALANCE	COST	NEW BALANCE	NOTES
1 install add 6" gate valve per City's request	PR02	13-May-2009	Repair	\$ 50,000.00	\$850.00	\$49,150.00	
2 HVAC controls, alt #03	--	15-Jun-2009	Repair	\$49,150.00	\$38,000.00	\$11,150.00	
3 CREDITS: 1200 to 800 elec panel; terrazzo to quarry tile at kitchen	--	29-Jun-2009	Repair	\$11,150.00	\$16,405.00	\$27,555.00	
4 relocation of sewer treatment plant, revised C-2 overall site utility plan	--	29-Jun-2009	Repair	\$27,555.00	\$9,663.00	\$17,892.00	
5 graphic logo at Cafeteria entrance, conduit and boxes for security cameras, color selection for wash fountain	PR04	28-Oct-2009	Repair	\$17,892.00	\$4,201.00	\$13,691.00	
6 6 LXEN relays	PR11 pricing	12-Dec-09	Repair	\$13,691.00	\$676.00	\$13,015.00	
7 NEMA III disconnect	PR12 pricing	12-Dec-09	Repair	\$13,015.00	\$394.25	\$12,620.75	
8 a/c pad & landscaping	PR13 pricing	6-Jan-10	Repair	\$12,620.75	\$614.00	\$12,006.75	
9 60amp breaker @ range	PR14 pricing	28-Jan-10	Repair	\$12,006.75	\$966.00	\$11,040.75	
10 re-route condensate	PR15 pricing	1-Feb-10	Repair	\$11,040.75	\$700.00	\$10,340.75	
11 bleacher slab	PR16 pricing	3-Mar-10	Repair	\$10,340.75	\$9,595.00	\$745.75	

**EXHIBIT**



**Enriquez Enterprises, Inc.**

**Proposal Request 12**

Date: December 12, 2009  
 Job Number: 054  
 Job Name: Brewster Cafeteria and Football Field

TO:  
 Negrete & Kolar Architects  
 204 East Stubbs Street  
 Edinburg, TX 78539  
 Attn.: David Negrete

RE: Disconnect at RTAHU-2

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	1	Provide and install NEMA III non fused service disconnect	1	394.25	394.25
2	1	Bond Premium	1	45.00	45.00
3	0.1	Overhead & Profit	1	439.00	43.90
				0.00	
	0			0.00	
				0.00	
					<b>Subtotal</b> 483.15
Tax rate: _____ %					<b>Tax</b>
					<b>Total</b>

**EXHIBIT**

**Enriquez Enterprises, Inc.**

**Proposal Request 13 Revised**

Date: January 6, 2010  
 Job Number: 054  
 Job Name: Brewster Cafeteria and Football Field

TO:  
**Negrete & Kolar Architects**  
 204 East Stubbs Street  
 Edinburg, TX 78539  
 Attn.: David Negrete

RE: RFI #29 Unit Pad

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL	
1	1	A/C Pad	1	198.00	198.00	
2	1	Landscaping	1	416.00	416.00	
3	1	Bond Premium	1	100.00	100.00	
4	0.1	Overhead & Profit	1	714.00	71.40	
	0			0.00		
				0.00		
					<b>Subtotal</b>	785.40
					<b>Tax</b>	
					<b>Total</b>	

Tax rate: \_\_\_\_\_ %

**EXHIBIT** \_\_\_\_\_

**Enriquez Enterprises, Inc.**

**Proposal Request 14**

Date: January 28, 2010  
 Job Number: 054  
 Job Name: Brewster Cafeteria and Football Field

TO:  
 Negrete & Kolar Architects  
 204 East Stubbs Street  
 Edinburg, TX 78539  
 Attn.: David Negrete

RE: Electrical Upgrade for Range Equipment

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	1	Electrical	1	966.00	966.00
2	1	Bond Premium	1	96.00	96.00
3	0.1	Overhead & Profit	1	1,062.00	106.20
				0.00	
				0.00	
				0.00	
<b>Subtotal</b>					<b>1,168.20</b>
<b>Tax</b>					
<b>Total</b>					

Tax rate: \_\_\_\_\_ %

**EXHIBIT** \_\_\_\_\_

**Enriquez Enterprises, Inc.**

**Proposal Request 15**

Date: February 1, 2010  
 Job Number: 054  
 Job Name: Brewster Cafeteria and Football Field

TO:  
 Negrete & Kolar Architects  
 204 East Stubbs Street  
 Edinburg, TX 78539  
 Attn.: David Negrete

RE: Re-route 1" condensate line

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	1	Re-route 1" copper condensate line for cooler and freezer	1	700.00	700.00
2	1	Bond Premium	1	70.00	70.00
3	0.1	Overhead & Profit	1	770.00	77.00
	.			0.00	
	.			0.00	
	.			0.00	
<b>Subtotal</b>					<b>847.00</b>
<i>Tax rate</i> _____ %					<b>Tax</b>
<b>Total</b>					

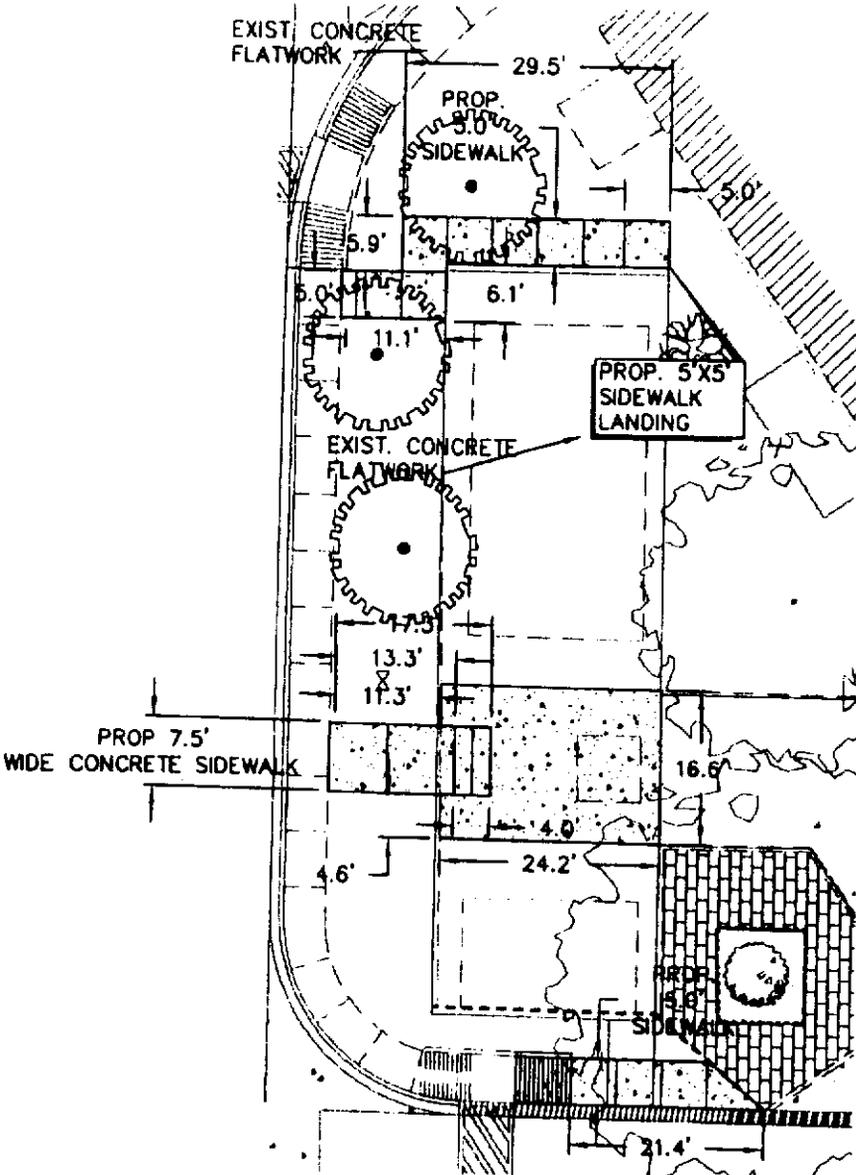
**EXHIBIT** \_\_\_\_\_





EXIST. CONCRETE  
FLATWORK

LEGEND	
	- POWER POLE
	- 8" WTR - 8" WATER LINE
	- FIRE HYDRANT
	- EXIST. NATURAL GROUND
	M.T.E. - MATCH TO EXISTING
	T.O.C. - TOP OF CONCRETE

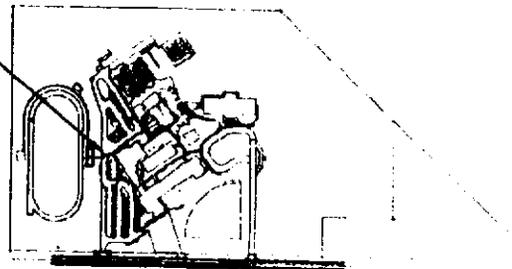


**SIDEWALK NOTES:**

1. SIDEWALK GRADIENT SHALL NOT EXCEED 1:20.
2. SIDEWALK CONCRETE SHALL BE 5 SACK CEMENT MIX AND SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3000 psi @ 28 days.
3. CONTRACTOR SHALL VERIFY EXISTENCE AND LOCATION OF EXISTING UTILITY LINES WITH APPROPRIATE COMPANIES TO AVOID PLACING SIDEWALKS ON TOP OF LINES.
4. CONTRACTOR SHALL COMPLY WITH LATEST REGULATIONS AS SET FORTH IN AMERICANS WITH DISABILITIES ACT (ADA).

**DIMENSION LAYOUT**

FLATWORK  
LOCATION



**RIO DELTA ENGINEERING**  
 FIRM REGISTRATION No. TX-7828  
 921 S. 10TH AVENUE  
 EDINBURG TEXAS 78539  
 (TEL) 956-380-6162 (FAX) 956-380-6083

**LOCATION MAP**

PROJ NO: ENG 09 016

STATE OF TEXAS  
 GILBERT J. GUERRA  
 90156  
 LICENSED PROFESSIONAL ENGINEER  
 1/29/10

E.C.I.S.D.  
 BREWSTER MIDDLE SCHOOL  
 GYMNASIUM & CLASSROOM BLDG.  
 F.M. 1017 Edinburg, Texas 78541

NOT TO SCALE ADDENDUM:	1
SHEET:	4
DATE	01 27 10
DRAWN BY	

**NEGRETE & KOLAR ARCHITECTS**

204 East Stubbs Street  
 Edinburg Texas, 78539  
 Tel: 956.386.0611  
 Fax: 956.386.0611

1601 East Seventh Street  
 Suite Two Hundred  
 Austin Texas, 78702  
 Tel: 512.474.6526  
 Fax: 512.474.6761

**AD1- C4**

**APPROVAL OF CONSTRUCTION CONTINGENCY  
AUTHORIZATION 1 FOR BREWSTER SCHOOL PHASE II GYM  
AND CLASSROOM ADDITIONS**

**Superintendent's Recommendation**

That the Board of Trustees approves the Construction Contingency Authorization 1 for Brewster School Phase II Gym and Classroom Additions Project as prepared by Broaddus & Associates.

**Rationale**

Broaddus and Associates has reviewed the cost proposals submitted by Construction Manager at Risk (CMR) Enriquez Enterprises for enhancing the electric panel to more efficiently service both Phase I and II for the referenced project, additional shelving in teachers' storage rooms, and the increase in size of data conduit from 3/4" to 1". These costs comprise Construction Contingency Expenditure Authorization Request 1 for a total of \$22,862 as follows:

Contingency Amount	\$25,000.00
Electrical Panel Upgrade	\$17,974.00
Additional Shelving	\$ 3,388.00
Conduit Upgrade to 1"	<u>\$ 1,500.00</u>
<b>Contingency Balance</b>	<b>\$ 2,138.00</b>

Broaddus and Associates find the proposed costs to be fair and reasonable and respectfully recommend that the Facility Committee consider approval of this expenditure from the Owner Contingency.

The Facilities Committee has reviewed this item and recommended Board approval.

**Budgetary Information**

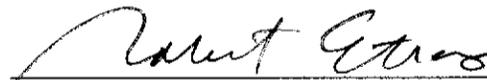
Account Number	Appropriation	Encumbrance	Expenditure	Balance
623-81-6629-00-102-099	\$4,700,060.00	\$3,283,297.00	\$1,416,762.21	\$0.79

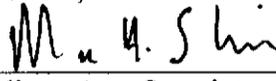
**Resource Personnel**

- Facilities Committee
- Dr. Rene Gutiérrez
- Mario Salinas
- Rigoberto Abrego
- Sylvia Garcia
- Robert Estrada

**Board Policy Reference**

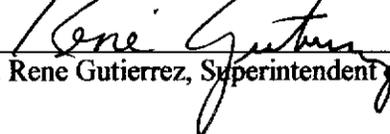
This is in accordance with Board Policy BAA (Legal) Board Powers and Duties.

Prepared by:   
Robert Estrada, District Architect

Approved by:   
Mario Salinas, Asst. Superintendent for District Administration

Within Budgetary Allocations:   
Sylvia Garcia, Director of Finance

Approved by:   
Rigoberto Abrego, Asst. Superintendent for Finance

Recommended by:   
Dr. Rene Gutierrez, Superintendent of Schools

**BROADDUS  
& ASSOCIATES**  
Engineering • Planning • Architecture • Construction

DRAFT -

04/22/2010

Rene Gutierrez, Ed.D.  
Superintendent of Schools  
Edinburg Consolidated Independent School District  
411 N. 8<sup>th</sup> St.  
Edinburg, TX 78541

ORIGINALS w/  
ESTRADA PENDING  
SIGNATURES

Re: ECISD 2008 Bond Program  
Brewster Campus Additions - PH  
Proposed Modification of Electric Panel and Upgrade of Data Conduit and Cabinetry  
Construction Contingency Expenditure Authorization

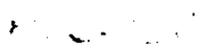
Dear Mr. Gutierrez:

Broaddus & Associates has reviewed the cost proposals submitted by Construction Manager at Risk (CMR) Enriquez Enterprises for enhancing the electric panel to more efficiently service both Phase I & II for the referenced project, additional shelving in teachers' storage cabinets, and the increase in size of data conduit from 3/4" to 1". These costs comprise Construction Contingency Expenditure Authorization Request No. 01 for the project referred to above, for a total of \$22,863. The original Owner Contingency amount of \$25,000 included in the GMP would be reduced by the amount noted above and the new balance would be \$2,138.

Based on our review, Broaddus & Associates finds the proposed costs to be fair and reasonable and respectfully recommends that the Facility Committee consider recommending approval of this expenditure from the Owner Contingency to the Board of Trustees.

Please contact me if you have any questions or if you require any additional information.

Sincerely,

  
Rolando L. Garcia, FAIA  
Senior Project Manager, LEED AP

EN:100427 ECISD Brewster PH Expense Authorization 01 Recom Let.docx

11001 - 15000 Ave. McAllen, Texas 78501 Phone: (956) 688-2307 Fax: (956) 688-2315

5015 Capital of Texas Blvd., Suite A-501 Austin, Texas 78716 Phone: (512) 329-8822 Fax: (512) 329-8212

**EXHIBIT** \_\_\_\_\_

## CONSTRUCTION CONTINGENCY EXPENDITURE AUTHORIZATION

NUMBER: 1  
DATE: 4/22/2010

PROJECT NAME: Brewster Additions  
PROJECT NO.: 55

To: Enriquez Enterprises, Inc.  
3025 S. Sugar Road  
Edinburg, Texas 78539

**YOU ARE HEREBY AUTHORIZED TO PERFORM THE FOLLOWING ITEM(S) OF WORK AND TO ADJUST THE CONTINGENCY ALLOWANCE SUM ACCORDINGLY, AS INDICATED BELOW:**

SCOPE OF WORK	<u>Electrical, IT/AV</u>
DESCRIPTION OF WORK	<u>Upgrade electrical panel to handle both Phase I and Phase II building loads (\$17,974). Change 3/4" data conduits to 1" conduits (\$1,500). Add teacher cabinet shelving (\$3,388).</u>
JUSTIFICATION	<u>Specific owner requests.</u>
ATTACHMENTS:	<u>Subcontractor's price quote and verification of pricing from architect and electrical engineer. Also, verification letter from Broaddus &amp; Associates.</u>

ORIGINAL CONTINGENCY AMOUNT	\$	25,000
CONTINGENCY EXPENDITURE PRIOR TO THIS AUTHORIZATION	\$	-
CONTINGENCY BALANCE PRIOR TO THIS AUTHORIZATION	\$	25,000
CONTINGENCY SUM WILL BE <i>(DECREASED)</i> BY THIS AUTHORIZATION	\$	22,862
REMAINING CONTINGENCY BALANCE	\$	2,138

**ODR RECOMMENDATION: BROADDUS & ASSOCIATES**

By: Grady J. Deaton, Ph.D.

Date: \_\_\_\_\_

**ARCHITECT APPROVED: NEKO**

By: David Negrete, AIA

Date: \_\_\_\_\_

**CONTENT APPROVED: FUCSD**

By: Dr. Rene Gutierrez, Superintendent

Date: \_\_\_\_\_

**CMR ACCEPTANCE: Enriquez Enterprises**

By: Gilbert Enriquez

Date: \_\_\_\_\_

**EXHIBIT** \_\_\_\_\_

# PROPOSAL REQUEST

ARCHITECT:   
CONSULTANT:   
CONTRACTOR:   
FIELD:   
OTHER:

**Proposal Request #01**

**OWNER:**

---

PROJECT:  
**Brewster Gym and Classroom  
Underground Utilities and Site Package  
18 MI. N. 281 - 1/2 MI. E. Fm Rd.1017  
Linn, Texas 78563**

DATE: **07 December 2009**

CONTRACT FOR: **New Construction/Renovation**

CONTRACT DATE: **23 June 2009**

OWNER:  
**Edinburg CISD  
411 North 8th Street  
Edinburg, Texas 78563**

ARCHITECT: **Negrete & Kolar Architects**

ARCHITECT'S PROJECT NUMBER: **2801**

CONTRACTOR:  
**Enriquez Enterprises  
3025 South Sugar Road  
Edinburg, Texas 78539**

---

Please submit an itemized quotation for changes in the Contract Sum and/or time incidental to proposed modifications to the Contract Documents described herein.

---

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

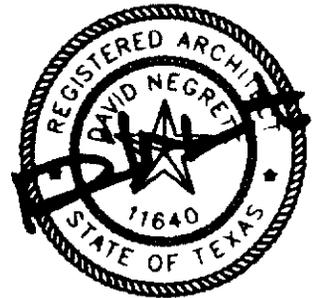
---

**Description:**

1. Delete the 800 amp electrical panel and replace with a 1200 amp panel.

**Attachments:**

- None



BY: Marissa Kane Nering, Project Manager

**EXHIBIT** \_\_\_\_\_



Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

**Grady Deaton**

**From:** Gilbert Enriquez [genriquez@enriquezenterprises.net] **Sent:** Thu 4/22/2010 11:26 AM  
**To:** Grady Deaton; Rolando Garcia  
**Cc:**  
**Subject:** Proposal for Shelving Increase  
**Attachments:**  Brewster Classroom ST Woodmill.pdf(24KB)

Grady,

Please review the attached proposal from ST Woodmill. Thanks.

Gilbert Enriquez

Enriquez Enterprises, Inc.

3025 S. Sugar Rd.

Edinburg, TX 78539

956.259.8005 Ofc

956.259.8009 Fax

genriquez@enriquezenterprises.net

<https://mail.broadbusassociates.com/exchange/gdeaton/Inbox/Proposal%20for%20Shelvin...> 4/22/2010

**EXHIBIT** \_\_\_\_\_

Change Order Request

SOUTH TEXAS WOODMILL, INC.

**THE WOODMILL**  
ARCHITECTURAL CASEWORK

C.O.R. # BREWST-001-R2

G.C. #

Date: 4/21/2010

Project Name: BREWSTER MIDDLE SCHOOL

Project #: BREWST

To ENRIQUEZ ENTERPRISES, INC.  
Attn: JUAN HERNANDEZ  
3025 S. SUGAR RD  
EDINBURG, TX 78539/40

From: South Texas Woodmill, inc.  
Steve Schmucker  
5250 COFFEEPORT RD.  
BROWNSVILLE, TX 78521

Phone: (956) 259-8005 Fax: (956) 259-8009

Phone: (956) 831-3304 Fax: (956) 831-4981

We hereby propose to make the following changes:

INCREASE HEIGHTS OF STORAGE SHELVING

Per your direction, we propose the following changes:

- 1. At Classrooms to increase height of long leg storage shelving from 14x40, 1 shelf to 14x72, 3 shelves. Strg 2,7,8,12,13,14,17,18,23,29,31,32,38,39,40

ADD THE SUM OF: \$3,338.00

Change Order Price  
Original Contract Amount

\$3,388.00  
~~\$96,318.00~~ CK

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Steve Schmucker 4/21/2010  
Author SS Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

EXHIBIT \_\_\_\_\_

# PROPOSAL REQUEST

ARCHITECT:   
CONSULTANT:   
CONTRACTOR:   
FIELD:   
OTHER:

Proposal Request #02

OWNER:

---

PROJECT:  
Brewster Middle School  
Gymnasium and Classroom Building  
18 Mi. N. 281 - 1/2 Mi. E. Fm Rd. 1017  
Linn, Texas 78563

DATE: 21 April 2010

CONTRACT FOR: New Construction/Renovation

CONTRACT DATE: 11 November 2009

OWNER:  
Edinburg CISD  
411 North 8th Street  
Edinburg, Texas 78563

ARCHITECT: Negrete & Kolar Architects

ARCHITECT'S PROJECT NUMBER: 2810

CONTRACTOR:  
Enriquez Enterprises  
3025 South Sugar Road  
Edinburg, Texas 78539

---

Please submit an itemized quotation for changes in the Contract Sum and/or time incidental to proposed modifications to the Contract Documents described herein.

---

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

---

**Description:**

1. Delete 3/4" Data conduit and change to 1" Data conduit.

**Attachments:**

- Proposal Request #1 pricing as provided by Contractor dated 11/24/09.

THIS ITEM ONLY

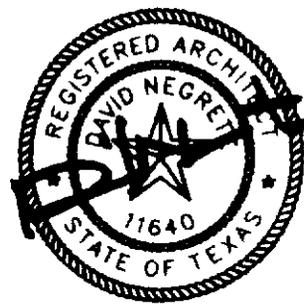
**Description:**

2. At Classroom Building storage rooms 2,12,13,14,17,18,,23,31,32,38,39,40 increase longer leg of 'L' shaped storage from 40" to 72" in height. (Short leg of 'L' shaped storage to remain at 40".) At Classroom Building storage rooms 7,8,29 to increase all storage from 40" to 72" in height.

**Attachments:**

- None.

NEGOTIATED TO \$3,388<sup>00</sup>



BY: Marissa Kane Nering, Project Manager

EXHIBIT \_\_\_\_\_



# **NEG ELECTRIC, CO.**

5501 N. ATHOL  
PHARR, TX 78577  
PH. (956) 310-6508 FAX: (956) 627-0797

---

DATE: NOV. 24, 2009  
RE: BREWSTER ELEMENTARY CLASSROOM WING AND GYM  
CHANGE ORDER

---

**CHANGE ORDER: \$1,500**

The following is INCLUDED

1. Changes in data conduit from ¾" to 1" conduit.

Respectfully submitted,

---

Natalia Velasquez

**EXHIBIT** \_\_\_\_\_



Change Order Request

SOUTH TEXAS WOODMILL, INC.

**THE WOODMILL**  
ARCHITECTURAL CASEWORK

C.O.R. # BREWST-001

G.C. #

Date: 3/2/2010

Project Name: BREWSTER MIDDLE SCHOOL

Project #: BREWST

To ENRIQUEZ ENTERPRISES, INC.  
Attn: JUAN HERNANDEZ  
3026 S. SUGAR RD (MAIN OFFICE)  
PO BOX 2899 (MAILING)  
EDINBURG, TX 78539/40

From: South Texas Woodmill, Inc.  
Steve Schmucker  
5250 COFFEEPORT RD.  
BROWNSVILLE, TX 78521

Phone: (956) 259-8005 Fax: (956) 259-8009

Phone: (956) 831-3304 Fax: (956) 831-4981

We hereby propose to make the following changes:

**INCREASE HEIGHTS OF STORAGE SHELVING**

Per red lined shop drawings and your request, we propose the following changes:

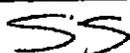
- 1. At Gym to increase height of storage shelving from 40" to 72".  
Add The Sum Of: \$1,190.00
- 2. At Classrooms to increase height of storage shelving from 40" to 72".  
Add The Sum Of: \$5,421.00

**TOTAL OF THIS CHANGE ORDER: \$6,611.00**

Change Order Price	<del>\$6,611.00</del>
Original Contract Amount	\$66,318.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Steve Schmucker	3/2/2010
Author 	Date Sent

Accepted      The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

**EXHIBIT** \_\_\_\_\_

ENRIQUEZ



ENTERPRISES

---

December 8, 2009

The amount of \$29,913.00 is sufficient to complete the work described in proposal from Komplex Electric, Inc.

If you have any questions, please call me.

Thanks  
Gilbert Enriquez

---

P.O. BOX 2999 • EDINBURG, TEXAS 78540  
PHONE: 956-259-8005 • FAX: 956-259-8009  
[www.enriquezenterprises.com](http://www.enriquezenterprises.com)

**EXHIBIT** \_\_\_\_\_





"It's Not Simple... Call Us"  
**KOMPLEX**  
 ELECTRIC INC.

6351 Mills Road  
 Mission, TX 78573  
 Phone: 956-424-9006  
 Fax: 956-424-9023

June 26, 2009

C.O.#1

Enriquez Enterprises, Inc.  
 P.O. Box 2999  
 Edinburg, TX 78540

Attention: Juan Hernandez

Reference: Brewster Phase II Underground utilities CPR #01

Please add \$ 5,948.25 <sup>APPROVED</sup> to our base contract amount, for the following work:

1. Unload and set "MSB" in proper location. Pull 4-400 MCM (from utility transformer) in each of six four inch conduits and connect them to "MSB". Provide proper grounding per code to frame of "MSB".

The price above does not include the cost of the "MSB" switchgear. The following are three different brands of "MSB" that you can choose from. Note that whichever one you choose will still need to be submitted and approved by electrical engineer before ordering. Each has an approximate lead time of six to eight weeks after release of order. To expedite the item would cost extra.

Siemens	\$ 23,965.00	APPROVED
Cutler Hammer	\$ 23,980.00	
Square D	\$ 29,875.00	

5,948.25  
 + 23,965.00  
 -----  
 \$29,913.00 TOTAL

We are currently using siemens in the "Cafeteria" phase I project.

If you have any questions or we can be of further assistance, please call.

Sincerely,  
 Komplex Electric, Inc.

Moises E. Hernandez  
 President

• RESIDENTIAL • COMMERCIAL • INDUSTRIAL • DESIGN • SERVICE  
 • INSPECTIONS • ENERGY MANAGEMENT SURVEY

EXHIBIT \_\_\_\_\_

Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

**Grady Deaton**

**From:** Marissa K Nering [mnering@nekoarch.com] **Sent:** Tue 12/8/2009 11:08 AM  
**To:** Grady Deaton  
**Cc:** genriquez@enriquezenterprises.net; Rolando Garcia  
**Subject:** RE: change directives  
**Attachments:** 2810-PR01\_MSBpanel.pdf(277KB)

Grady,

Now that we have established accurate email communication,

the information requested is enclosed and below:

Pricing information as provided by the contractor for the provision  
of the 1200 amp MSB panel has been reviewed and is considered reasonable.

Response from consultant to follow.

Thank you.

MARISSA KANE NERING  
PROJECT MANAGER

**NEGRETE & KOLAR  
ARCHITECTS**

204 E. Stubbs Street  
Edinburg, Texas 78539  
TEL 956.386.0611  
FAX 956.386.0613  
www.nekoarch.com

**From:** Grady Deaton [mailto:gdeaton@broaddusassociates.com]  
**Sent:** Tuesday, December 08, 2009 10:21 AM  
**To:** mnering@nekoarch.com  
**Subject:** FW: change directives

<https://mail.broaddusassociates.com/exchange/gdeaton/Inbox/RE:%20change%20directive> 12/8/2009

**EXHIBIT** \_\_\_\_\_

Grady J. Deaton, Ph.D.

BROADDUS & ASSOCIATES

Mobile (956) 455-2503

Fax (956) 688-2315

www.BroadDusAssociates.com

*Ranked among the Top 40 Program Managers by Engineering News Record*

---

**From:** Grady Deaton  
**Sent:** Tue 12/8/2009 9:54 AM  
**To:** mknering@nekoarch.com; genriquez@enriquezenterprises.net  
**Cc:** Rolando Garcia; Joe Rafac  
**Subject:** change directives

Marissa,

We are using a standardized set of forms for contingency expenditures throughout the bond program. I do not want to confuse the issue by sending in a form that the superintendent has not already seen. What I need from Negrete & Kolar are:

- A Request For Proposal that describes in detail, with drawings if needed, the additional work to be done. This document should be sealed and signed by NEKO only and should not contain any cost information.
- An email or letter from you stating that you have reviewed the pricing information submitted by the contractor and consider the price (\$29,913.00) to be fair for the work being done.
- An email or letter from the appropriate consultant stating that they have reviewed the pricing information submitted by the contractor and consider the price (\$29,913.00) to be fair for the work being done.

Gilbert,

I need a letter from Enriquez Enterprises, on your company letterhead, stating that you can perform the work described in the above-mentioned RFP for the listed price (\$29,913.00). Usually you would provide this before I got the above-mentioned letters from NEKO and their consultant, but this has been in the works long enough that everybody knows the figures already.

As soon as I have all this I will append it all to the forms we are using and get it to the superintendent. Anticipating that all will go smoothly I will type the forms in a few minutes so they will be ready when your

<https://mail.broaddusassociates.com/exchange/odeaton/Inbox/RE-%20change%20directive> 12/8/2009

**EXHIBIT** \_\_\_\_\_

documentation arrives, and will get the packet to the superintendent immediately thereafter. Thanks, Grady

Grady J. Deaton, Ph.D.

**BROADDUS & ASSOCIATES**

Mobile (956) 455-2503

Fax (956) 688-2315

[www.BroadDusAssociates.com](http://www.BroadDusAssociates.com)

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<https://mail.broaddusassociates.com/exchange/deaton/Grady/DE-0/20-1-1-0/2011-10-03000>

**EXHIBIT** \_\_\_\_\_

**Marissa K Nering**

**From:** Marissa K Nering [mnering@nekoarch.com]  
**Sent:** Tuesday, December 08, 2009 4:39 PM  
**To:** 'Grady Deaton'  
**Subject:** Brwstr II - change directives ECISD Brewster  
 Grady,

Please response as needed by the consultant.  
 I will attach to all signed copies.

MARISSA KANE NERING  
 PROJECT MANAGER

NEGRETE & KOLAR  
**ARCHITECTS**

204 E. Stubbs Street  
 Edinburg, Texas 78539  
 TEL 956.386.0611  
 FAX 956.386.0613  
 www.nekoarch.com

**From:** Dearmin, Tom [mailto:TDearmin@Halff.com]  
**Sent:** Tuesday, December 08, 2009 4:14 PM  
**To:** mnering@nekoarch.com; Guerra, Lizbeth  
**Subject:** RE: change directives ECISD Brewster

*Halff has reviewed the pricing information submitted by the contractor and consider the price (\$29,913.00) to be fair or reasonable for the work being done.*

**From:** Grady Deaton  
**Sent:** Tue 12/8/2009 9:54 AM  
**To:** mknering@nekoarch.com; genriquez@enriquezenterprises.net  
**Cc:** Rolando Garcia; Joe Rafac  
**Subject:** change directives

Marissa,

We are using a standardized set of forms for contingency expenditures throughout the bond program. I do not want to confuse the issue by sending in a form that the superintendent has not already seen. What I need from Negrete & Kolar are:

- A Request For Proposal that describes in detail, with drawings if needed, the additional work to be done. This document should be sealed and signed by NEKO only and should not contain any cost information.
- An email or letter from you stating that you have reviewed the pricing information submitted by the contractor and consider the price (\$29,913.00) to be fair for the work being done.

12/8/2009

**EXHIBIT** \_\_\_\_\_

**Grady Deaton**

---

**From:** Joe Rafac **Sent:** Wed 4/21/2010 2:15 PM  
**To:** Grady Deaton  
**Cc:**  
**Subject:** RE: ECISD 2008 Bond Program - Brewster Additions - Proposal for Additional Shelving in Storage  
**Attachments:**

Grady;

I went through this earlier with Rolando.

The prices quoted are in line with what I would expect for this change. However, Rolando said that they were going to try to eliminate the short side of the 'L' cabinetry to reduce the cost.

By my estimate, without drawings they are charging approximately \$10.00 per board foot which includes material and labor.

Joe

---

**From:** Grady Deaton  
**Sent:** Wednesday, April 21, 2010 1:38 PM  
**To:** Joe Rafac  
**Subject:** FW: ECISD 2008 Bond Program - Brewster Additions - Proposal for Additional Shelving in Storage

Joe, any comments on this? Grady

Grady J. Deaton, Ph.D.

BROADDUS & ASSOCIATES

Mobile (956) 455-2503

Fax (956) 688-2315

[www.BroaddusAssociates.com](http://www.BroaddusAssociates.com)

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<https://mail.broaddusassociates.com/exchange/gdeaton/Inbox/RE:%20ECISD%202008%20...> 4/21/2010

**EXHIBIT** \_\_\_\_\_

**From:** Juan Hernandez [mailto:jhernandez@enriquezenterprises.net]  
**Sent:** Wed 4/21/2010 9:57 AM  
**To:** Rolando Garcia  
**Cc:** Joe Rafac; Grady Deaton; Marissa Kane Nering; Gilbert Enriquez  
**Subject:** Re: ECISD 2008 Bond Program - Brewster Additions - Proposal for Additional Shelving in Storage

see attached

Thanks,  
Juan Hernandez  
Enriquez Enterprises, Inc.  
3025 S. Sugar Rd.  
Edinburg, TX. 78539  
956.259.8005 Ofc  
956.259.8009 Fax  
jhernandez@enriquezenterprises.net

Rolando Garcia wrote:

Juan please send me a copy of the proposal for the additional shelving in the classroom storage.

Rolando L. Garcia, FAIA

Senior Project Manager, LEED AP  
**BROADDUS & ASSOCIATES**  
Ofc (956) 688-2307  
Fax (956) 688-2315  
www.BroaddusAssociates.com

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 cid:302040115@25022009-02E5

<https://mail.broaddusassociates.com/exchange/pdeaton/Inbox/RE:%20ECISD%202008%20...> 4/21/2010

**EXHIBIT** \_\_\_\_\_

# APPROVAL OF ADDITIONAL SERVICES FOR ERO ARCHITECTS ON THE EDINBURG HIGH SCHOOL FINE ARTS FACILITIES CONTRACT

**Superintendent's Recommendation**

That the Board of Trustees approves the Additional Services for ERO Architects on the Edinburg High School Fine Arts Facilities Contract as recommended by Bond Project Manager, Gilbert Gallegos with Broaddus & Associates.

**Rationale**

Broaddus and Associates has reviewed the cost proposals submitted by ERO Architects for additional Engineering fees required to modify the proposed site plan to accommodate for the increase in the foundation slab finished floor elevation. The original contract agreement with ERO Architects for the design of the Fine Arts Facilities was \$756,250.

The proposed additional services will be for a total of \$11,643. This cost includes the attached proposed amount from Perez Consulting Engineers for \$10,585 plus the additional 10% provided for in the contract between the Owner and the Architect for Additional Services performed by the Architect. This brings the total ERO contract amount to \$767,893.

Broaddus and Associates find the proposed costs to be fair and reasonable and respectfully recommend that the Facility Committee consider recommending approval to the Board of Trustees of this additional A/E fee.

The Facilities Committee has reviewed this item and recommends Board approval.

**Budgetary Information**

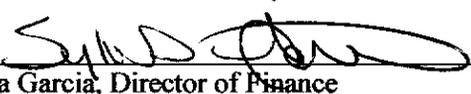
Account Number	Appropriation	Encumbrance	Expenditure	Balance
623-81-6216-00-001-099	\$269,357.00	\$150,051.83	\$133,568.94	\$14,263.77

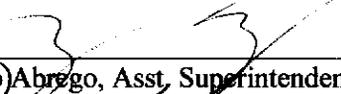
**Resource Personnel**

Facilities Committee  
 Dr. Rene Gutierrez  
 Mario Salinas  
 Rigoberto Abrego  
 Sylvia Garcia  
 Robert Estrada

Prepared by:   
 Robert Estrada, District Architect

Approved by:   
 Mario Salinas, Asst. Superintendent for District Administration

Within Budgetary Allocations:   
 Sylvia Garcia, Director of Finance

Approved by:   
 Rigoberto Abrego, Asst. Superintendent for Finance

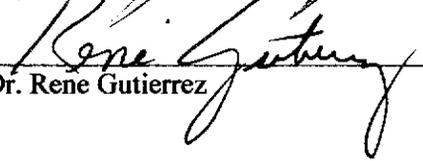
Superintendent:   
 Dr. Rene Gutierrez

Exhibit \_\_\_\_\_, Pages \_\_\_\_\_

**BROADDUS  
& ASSOCIATES**  
INNOVATIVE PROJECT MANAGEMENT AND CONSULTING

04/21/2010

Rene Gutierrez, Ed.D.  
Superintendent of Schools  
Edinburg Consolidated Independent School District  
411 N. 8<sup>th</sup> St.  
Edinburg, TX 78541

Re: ECISD 2008 Bond Program  
New Fine Arts Facilities – EHS  
Water Encountered During Construction of Foundation  
Additional A/E Fees to Modify Site Access and Drainage

Dear Mr. Gutierrez:

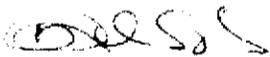
Broaddus & Associates has reviewed the cost proposals submitted by ERO Architects for additional Engineering fees required to modify the proposed site plan to accommodate for the increase in the foundation slab finished floor elevation. The original agreement with ERO Architects for the design of the Fine Arts Facilities was \$756,250.

The proposed additional services will be for a total of \$11,643. This cost includes the attached proposed amount from Perez Consulting Engineers for \$10,585 plus the additional 10% provided for in the contract between the Owner and the Architect for Additional Services performed by the Architect. This brings the total ERO contract amount to \$767,893.

Based on our review, Broaddus & Associates finds the proposed costs to be fair and reasonable and respectfully recommends that the Facility Committee consider recommending approval to the Board of Trustees of this additional A/E fee.

Please contact me if you have any questions or if you require any additional information.

Sincerely,



Rolando L. Garcia, FAIA  
Senior Project Manager, LEED AP

FN: 100427 ECISD FA Site Mods Addl AE Fee Recom Let.docx

1100 E. Jasmine Ave. ◊ McAllen, Texas 78501 ◊ Phone: (956) 688-2307 ◊ Fax: (956) 688-2315  
1301 S. Capital of Texas Highway, Suite A-302 ◊ Austin, Texas 78746 ◊ Phone: (512) 329-8822 ◊ Fax: (512) 329-8242

**EXHIBIT** \_\_\_\_\_

# LETTER OF TRANSMITTAL

808 Dallas Avenue  
 McAllen, TX 78501  
 956/631-4482  
 www.perezce.com

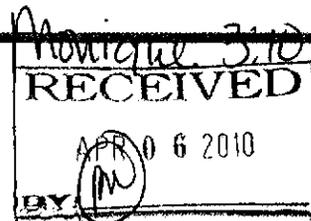


**Project:** ECISD Fine Arts Facility –  
 Edinburg High School  
 ERO Architects  
 300 S. 8<sup>th</sup> St.  
**To:** McAllen, TX 78501  
**Attn:** Eli Ochoa, P.E., A.I.A

**Engineer's Project No.:** ERO09103T2  
**Date:** October 26, 2009  
 If enclosures are not as noted, Please inform us immediately.  
 If checked below, Please  
 Acknowledge receipt of enclosures.  
 Return enclosures to us.

**We Transmit:**

- Herewith  Under separate cover via  
 In accordance with your request



**For Your:**

- Approval  Distribution to parties  Information  
 Review & Comment  Record  
 Use  Other

**The Following:**

- Drawings  Shop Drawing Prints  
 Specifications  Change Order  Other

Copies	Date	Description
1	4/6/10	Engineering Fee Proposal For Edinburg High School Fine Arts Bldg Site Plan Revision

**Remarks:**

If I can be of further assistance, please feel free to contact me at 956/631-4482 or via email at [rg@perezce.com](mailto:rg@perezce.com).

To:

By:

X.

Signature of Recipient

Date

René González, P.E.

Date

*René González* April 6, 2010

**EXHIBIT** \_\_\_\_\_



April 6, 2010

Mr. Eli Ochoa, P.E., A.I.A.  
ERO Architects  
300 S. 8<sup>th</sup> Street  
McAllen, Texas 78501

Re: Engineering Fee Proposal for Edinburg High School Fine Arts Building Site Plan Revisions

Dear Mr. Ochoa,

In response to your request and based on the conceptual drawing submitted to your office, I am submitting this fee proposal breakdown for additional civil engineering services due to necessary site plan revisions that resulted from a new finish floor elevation provided to us owner survey dated March 15, 2010.

We feel we can provide additional engineering services outlined in the attached Scope of Work for a total lump sum fee of **\$10,585.00**.

We can begin work immediately upon notice to proceed to complete this project in a timely manner.

Shall you have any questions, please feel free to contact me via telephone at (956) 631-4482 or you can email me at [rg@perezce.com](mailto:rg@perezce.com).

Respectfully submitted,  
Perez Consulting Engineers, LLC

A handwritten signature in black ink, appearing to read "Rene Gonzalez", is written over the printed name.

Rene Gonzalez, P.E.  
Project Manager

Encl.

EDINBURG HIGH SCHOOL PERFORMING ARTS BUILDING  
 CONSTRUCTION  
 BASIC CIVIL SITE ENGINEERING SERVICES FEE ESTIMATE FOR  
 REVISIONS TO SITE PLANS

5/6/2009

TASK	PRINCIPAL	ENGINEER	ENGINEER (EIT)	TECH	CLERICAL	ADMIN.	DIRECT SUB COSTS	TOTAL
<b>PRELIMINARY PHASE</b>								
1. PRELIMINARY MEETINGS		4						\$440.00
2. SURVEY COORDINATION		1		1				\$175.00
3. PREPARE PRELIMINARY BASE PLAN	1	5						\$1,030.00
<b>TOTAL PRELIMINARY PHASE</b>								<b>\$1,445.00</b>
<b>DESIGN PHASE</b>								
1. PREPARE FINAL SITE BASE PLAN	1	2		4				\$630.00
2. REVISIONS TO SITE PLANS (DATED AUGUST 18, 2009)								
CIVIL GENERAL NOTES - PLAN SHEET CE100		2		2				\$350.00
DIMENSION CONTROL PLAN - SHEET CE102		2		6				\$610.00
DIMENSION CONTROL PLAN - SHEET CE103		2		6				\$610.00
DIMENSION CONTROL PLAN - SHEET CE104		2		6				\$610.00
GRADING AND DRAINAGE PLAN - SHEET CE105		4		8				\$960.00
GRADING AND DRAINAGE PLAN - SHEET CE106		4		8				\$960.00
GRADING AND DRAINAGE PLAN - SHEET CE107		4		8				\$960.00
ADDITIONAL DETAIL SHEET	1	5		16				\$2,070.00
3. QA/QC	2	4						\$740.00
4. DESIGN MEETINGS		4						\$440.00
<b>TOTAL DESIGN PHASE</b>								<b>\$8,940.00</b>
<b>TOTAL ENGINEERING BASIC SERVICES LABOR COST</b>								<b>\$10,685.00</b>

FEE\_PROPOSAL\_REVISIONS TO PLANS4/6/2010

**EXHIBIT**

**APPROVAL OF CONSULTANT AGREEMENT WITH PEDRO NOGUERA TO PROVIDE TEACHER TRAINING FOR EDINBURG HIGH SCHOOL IN JUNE**

**Superintendent's Recommendation:**

That the Board of Trustees approves the consultant agreement with Pedro Noguera to provide teacher training for Edinburg High School in June.

**Rationale:**

This agreement is part of the Summer Planning Academy for Edinburg High School. These services are part of a comprehensive staff development program designed specifically for this campus and is a requirement of the School Improvement Program (SIP) Roll Only Grant. Dr. Noguera is well-known for his motivational and inspiring message of professionalism and teamwork and will focus the efforts of the teachers and staff on the needs of our limited English proficient students.

**Connections to the Campus Plan:** Goal 2, Professional Development—Objective I: EHS will plan, develop, and implement professional development opportunities that address the needs of all EHS students with emphasis on special populations in order to assist educators in narrowing the achievement gap.

This item meets purchasing requirements because it is a sole source.

**Paperwork Impact:**

No additional paperwork will be generated.

**Budgetary Information:**

Costs include a consultant fee of \$8,700 for a full-day of service.

**Total Project Cost: \$8,700**

Account	Description	Appro.	Encum.	Expen.	Balance
276-13-6291-00-001-030000	Consultant Services	20,000	0	0	20,000

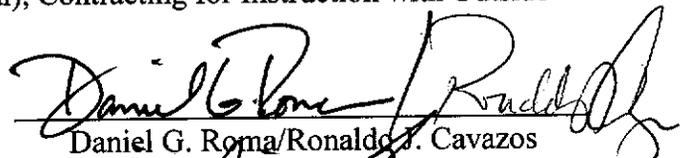
**Resource Personnel:**

- Dr. René Gutiérrez, Superintendent of Schools
- Maria Luisa Guerra, Asst. Superintendent for Instruction & Support Services
- Ronaldo J. Cavazos, Director of Federal Programs
- Sylvia D. Garcia, Director of Finance
- Hector Gonzalez, Area Director
- Dan Roma, EHS Principal

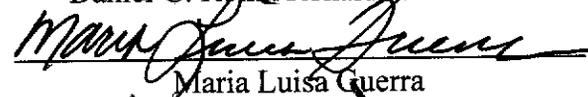
**Board Policy Reference and Compliance:**

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

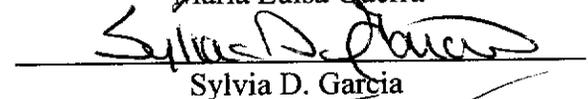
Requested by:

  
Daniel G. Roma/Ronaldo J. Cavazos

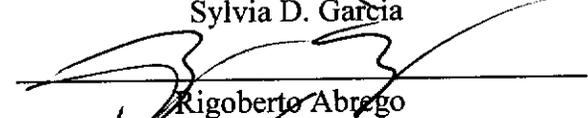
Approved by:

  
Maria Luisa Guerra

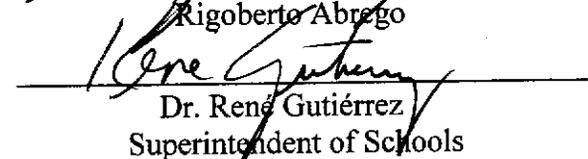
Within Budgetary Allocation:

  
Sylvia D. Garcia

Finance Department Approval:

  
Rigoberto Abrego

Recommended by:

  
Dr. René Gutiérrez  
Superintendent of Schools

→ EXHIBIT \_\_\_\_\_, PAGE(S) \_\_\_\_\_

**CONTRACTED SERVICE AGREEMENT**

This Contract/Agreement is made and entered into by and between Edinburg CISD, and PEDRO A. NOGUERA 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 \$ 8,700.00 for services and related expenses. \*

Approved and accepted by Contractor this 6<sup>th</sup> day of MAY 20 10.

*[Signature]*  
Contractor's Signature

Contractor's Name: PEDRO A. NOGUERA

Address: 726 Broadway 5 FL City: New York State: NY Zip Code: 10003

EIN Social Security: 36-4630793 Contract Period From: 6/24/10 to 6/24/10

Scope of Work: Keynote, Q+A, Book Signing

Amount of Fee: \$8,700.00

Funding Account Number: 276-13-6291-60-001-030000

**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 Pedro Noguera.  
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 PEDRO A. NOGUERA 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:  
\_\_\_\_\_
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
See Rationale in the Board Agenda Item.  
\_\_\_\_\_  
\_\_\_\_\_
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.

Pedro Noguera  
(Signature)

SUBSCRIBED AND SWORN to before me on this 11<sup>th</sup> day of April, 2010

(Seal)

VALENTINE M. JONES  
NOTARY PUBLIC, STATE OF NEW YORK  
QUALIFIED IN KINGS COUNTY  
REG. NO. 10406874

Valentine M. Jones  
(Notary Public, State of NY)  
Valentine M. Jones  
Notary Public

→EXHIBIT \_\_\_\_\_