



**Edinburg Consolidated Independent School  
District**

**Regular**

**Tuesday, May 25, 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 25, 2010, beginning at 6:00 PM in the Board Room, 411 North 8th Street; Edinburg, Texas 78541.

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

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

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

1. CALL MEETING TO ORDER, CONDUCT ROLL CALL, ESTABLISH QUORUM  
Presenter: President Omar Palacios  
Time: 6:00 PM
2. PRAYER, PLEDGE OF ALLEGIANCE, AND TEXAS PLEDGE  
Presenter: Mr. David Torres
3. CERTIFICATION OF PUBLIC NOTICE  
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on May 21, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.  
Presenter: President Palacios
4. AWARDS & RECOGNITION  
Presenter: Superintendent Rene Gutierrez
  - A. Presentation to Broaddus & Associates and ING Rolando J. Guerra & Associates for Their Contributions to Superintendent's Scholarship Golf Classic
  - B. Estella Flores for Years of Service in Creative Education Institute Lab
  - C. Canterbury Elementary is an ECISD Music Memory Sweepstakes Winner
  - D. De La Vina Elementary is an ECISD Music Memory Sweepstakes Winner
  - E. Freddy Gonzalez Elementary is an ECISD Music Memory Swepstakes Winner

- F. JFK Elementary is an ECISD Music Memory Sweepstakes Winner
- G. Trevino Elementary is an ECISD Music Memory Sweepstakes Winner
- H. B L Garza Middle School Duke University Talent Identification Program Eligible Scholars
- I. Brewster School DUKE TIP Eligible Scholars
- J. Harwell Middle School DUKE TIP Eligible Scholars
- K. Memorial Middle School (MMS) DUKE TIP Eligible Scholars
- L. South Middle School (SMS) DUKE TIP Eligible Scholars
- M. Barrientes Middle School DUKE TIP Eligible Scholars
- N. Elementary, Middle, and High School *Top Millionaire Club* Readers
- O. Edinburg High School (EHS) Recipients of Laptops from *Google*
- P. Labs of Austin, Betts, Brewster, De Zavala, and Esparza Schools Selected as Pearson's *Exemplary Instructional Technology Labs*
- Q. EHS U I L Academic Team Competes at the State Level
- R. EHS One Act Play Ensemble is Regional Champion
- S. Edinburg High School (EHS) Band Earns Concert and Sight Reading Sweepstakes Award
- T. Edinburg North High School (ENHS) Students Receive Texas Music Scholar State Awards
- U. Economedes (JEHS) High School State Qualifiers at Visual Art Scholastic Event
- V. ENHS State Qualifiers at Visual Art Scholastic Event
- W. SMS Choir Members Place in the Texas Music Educators Association (TMEA) All-Region Choir
- X. MMS Choir Members Place in the TMEA All-Region Choir
- Y. Garza Middle School Choir Members Place in the TMEA All-Region Choir
- Z. BMS Choir Members Place in the TMEA All-Region Choir
- AA. MMS Dance Team are Grand Champions in Middle School Novice Competition
- BB. BMS Blaze Dance Team Place in Fiesta Team Competition
- CC. ENHS Folklorico *Grupo Ritmo Dorado* Earn First Place in Large Ensemble Division at UTPA Folklorico Adjudication Festival
- DD. ENHS *Grupo Ritmo Dorado* Abril Silva Earns First Place in Solo Dance Division at UTPA Folklorico Adjudication Festival
- EE. ENHS Swing Team Wins at Showtime International Dance Competition
- FF. JEHS Mariachi Members Make the All-Region Mariachi Ensemble
- GG. EHS Winterguard Earns National Championship

- HH. JEHS Dance Team Places at ShowTime International Competition
  - II. EHS Jazz Ensemble Earns 2nd Place at Jazz Festival
- JJ. Career & Technical Education (CTE) Media Students Place First and Second in United Way of South Texas' *ISD Media Contest*
- KK. CTE Business Professionals of America Place 3rd in Global Marketing at National Leadership Conference
- LL. CTE Family, Career & Community Leaders of America Advance to Nationals
- MM. CTE Future Farmers of America Award Recipients
- NN. CTE Students Earn Nursing Assistance Certificate
- OO. EHS Brandon O. De La Rosa is the 2010 Region One ESC Technology Conference Logo Winner
- PP. JEHS Girls Volleyball Team Advances to State Playoffs
- QQ. JEHS Boys Soccer Team Advances to State Playoffs
- RR. EHS Girls Basketball Team Advances to State Playoffs
- SS. EHS Jessica Tamen is Girls Golf State Medalist
- TT. ENHS Luis Serrano is 2-Mile Run State Qualifier

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. ENCORE Camps Held for Students and Parents
- B. Update on Scoreboard for CATS Stadium
- C. Summary of Superintendent's Scholarship Golf Classic Fund Raiser
- D. Enrollment as of May 21, 2010
- E. Teacher Vacancies

9

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. (005B- 1) Minutes for Regular Board Meeting of May 11, 2010 10
- B. (005B- 2) BID 09-131 Medical Supplies, First and Final Contract 16  
Renewal COST \$50,000.00 SOURCE Local Funds
- C. (005B- 3) BID 09-156 Grease Trap and Septic Tank Cleaning Services, First 28

	and Final Contract Renewal COST \$31,140.00 SOURCE Local Funds	
D.	(005B- 4) BID 09-157 Paints and Related Items, First and Final Contract Renewal COST \$50,000.00 SOURCE Local Funds	33
E.	(005B- 5) BID 10-101 Combination Locks COST \$35,554.99 SOURCE Campus Activity Funds	43
F.	(005B- 6) BID 10-105 Iron and Steel Supplies COST \$20,000.00 SOURCE Local Funds	53
G.	(005B- 7) BID 10-114 Electrical Supplies COST \$220,000.00 SOURCE Local Funds	60
H.	(005B- 8) BID 10-115 Small Workshop Tools Repair Service COST \$20,000.00 SOURCE Career & Technical Funds	65
I.	(005B- 9) BID 10-116 Insecticides and Herbicides COST \$27,209.10 SOURCE Local Funds	69
J.	(005B-10) BID 10-117 Annual Chiller Stop Inspection and Repair COST \$91,846.00 SOURCE Local Funds	77
K.	(005B-11) BID 10-119 Armature Works and Repair Service COST \$44,000.00 SOURCE Local Funds	83
L.	(005B-12) BID 10-120 Audio Visual Equipment for Career & Technical Education COST \$29,987.00 SOURCE Career & Technical Funds	86
M.	(005B-13) BID 10-124 Farm Equipment Pens, Feeders, Clippers, Etc COST \$21,341.42 SOURCE Career & Technical Funds	91
N.	(005B-14) BID 10-125 Kitchen Equipment for Career & Technical Education COST \$18,021.64 SOURCE Career & Technical Funds	96
O.	(005B-15) BID 10-130 Butcher Paper District Wide COST \$20,322.70 SOURCE Local Funds	104
P.	(005B-16) BID 10-165 Custodial Supplies and Equipment for New Elementaries COST \$33,130.86 SOURCE Local Funds	111
Q.	(005B-17) BID 10-167 Gym Floor Maintenance COST \$20,404.30 SOURCE Local Funds	114
R.	(005B-18) GODIRECT 10-162 Computer Servers for New Elementary Schools: Alfonso Ramirez, Dr. Kay Teer Crawford, R. C. Flores/Mark Anthony Zapata COST \$40,016.22 SOURCE Federal Funds	118
S.	(005B-19) RFP 09-128 School Health and Related Services for Special Education, Second and Final Contract Renewal COST \$240,000.00 SOURCE State Special Education Funds	125
T.	(005B-20) BID 10-127 World, U S, and Texas Maps COST \$46,512.00 SOURCE Local Funds	130
U.	(005B-21) RFQ 09-126 Bus Driver Physical Exams and TB Testing, First and Final Contract Renewal COST \$27,000.00 SOURCE Local Funds	135
V.	(005B-22) RFQ 10-113 Asbestos Consultant Services for Maintenance &	139

Facilities COST \$55,000.00 SOURCE Local Funds

- W. (005B-23) Library Books from Awarded Vendors through Region One Library Purchasing Cooperative for Fiscal Year 2009-2010 by Library Services Department for Three New Elementary School Libraries COST \$75,000.00 SOURCE Local Funds 143
- X. (005B-24) Promethean Electronic Interactive Whiteboard System COST \$15,506.85 SOURCE Federal Funds 156
- Y. (005B-25) Accept Tobacco Compliance Grant Application for School-Based Police, If Awarded 158
- Z. (005B-26) Participaiton in Texas Department of Agriculture Seamless Summer Food Service Program 161
8. ACTION AGENDA  
Presenter: President Palacios
- A. (005B-27) 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 CoHort 2--Phase 1 Camp COST \$148,200.00 SOURCE High School Allotment Funds 162
- B. (005B-28) Contract/Consultant Agreement with Texas Valley Communities Foundation ENCORE for Students from Bararientes, B L Garza, Harwell, Memorial, and South Middle Schools, and Brewster School to Attend the ENCORE Transition and Intervention Program Camp at Edinburg, Economedes and Edinburg North High Schools COST \$139,200.00 SOURCE High School Allotment Funds 170
- C. (005B-29) RFP 08-233 Worker's Compensation Insurance, Final Year Renewal COST \$179,974.00 SOURCE Worker's Comp Insurance Funds 179
- D. (005B-30) Amend Contracted Service Agreement with Margaret Kilgo of Kilgo Consulting Inc to Provide Training for Math, Science and Social Studies Teachers and Administrators for 2009-2010 School Year COST \$29,000.00 SOURCE Federal Funds 191
- E. (005B-31) Discussion and Possible Action Regarding Edinburg CISD Attorney 192
- F. (005B-32) 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 on Employment of
  - a. Principal, Avila Elementary
  - b. Curriculum Assistant, Barrientes Middle School
  - c. Curriculum Assistant, De Escandon Elementary
  - d. Curriculum Assistant, Villarreal Elementary
  - e. Counselor, Crawford Elementary
2. Discussion of Employment, Resignations, and Retirements
3. Update of Pending Personnel Investigations
4. Discussion Regarding Level III Grievance--Raquel J. Carmona, Coach at Edinburg High School
5. Discussion Regarding Proposed Employment Termination of Ana I. Gonzalez, Bus Driver
6. Discussion Regarding Proposed Employment Termination of Miguel Ramirez, Special Education Aide at Edinburg North High School
7. Conduct Level III Grievance--Jose Lopez, Bus Driver
8. Discussion of Staff Employed for Summer School and Curriculum Writing Programs

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

B. Section 551.072--Deliberation Regarding Real Property

C. Section 551.074--Personnel Matters

1. Consideration of and Possible Action Regarding Level III Grievance--  
Raquel J. Carmona, Coach at Edinburg High School
2. Consideration of and Possible Action Regarding Proposed Employment  
Termination of Ana I. Gonzalez, Bus Driver
3. Consideration of and Possible Action Regarding Proposed Employment  
Termination of Miguel Ramirez, Special Educaiton Aide at Edinburg North  
High School
4. Consideration of and Possible Action Regarding Level III Grievance--Jose  
Lopez, Bus Driver

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	57	68	55	67	71	43								405	
	09-10	12	37	59	56	66	51	63	74									418
Avila	08-09		61	106	105	98	90	110	83								653	
	09-10		63	122	114	111	95	96	112									703
Betts	08-09		48	62	70	80	86	85	73								504	
	09-10		56	82	60	74	85	87	86									530
Brewster	08-09		29	27	23	30	28	19	27	63	66	63					375	
	09-10		20	32	30	28	30	29	24	77	66	68						404
Cano/Gnz.	08-09		69	101	97	105	109	108	95								684	
	09-10		60	132	112	94	114	100	102									714
Canterbury	08-09	14	29	99	106	101	123	124	104								700	
	09-10	10	37	80	106	119	123	132	116									723
Cavazos	08-09		38	95	81	96	89	75	74								548	
	09-10		35	75	90	89	83	80	79									531
De la Vina	08-09		34	93	88	118	95	87	96								611	
	09-10		38	93	107	87	90	95	92									602
Eisenhower	08-09		52	99	97	99	92	95	95								629	
	09-10		62	99	105	93	97	87	98									641
Escandon	08-09		64	108	111	103	99	93	115								693	
	09-10		61	113	115	113	117	106	98									723
Esparza	08-09		69	96	81	96	77	94	81								594	
	09-10		57	106	98	83	86	78	93									599
F.Gonzalez	08-09		30	84	87	101	83	85	84								554	
	09-10		22	90	83	94	96	88	89									562
Guerra	08-09	11	95	102	116	100	117	110	95								746	
	09-10	12	65	118	108	122	101	117	109									752
Hargill	08-09		40	42	53	45	43	46	45								314	
	09-10		32	49	48	48	52	40	50									319
Jefferson	08-09		28	57	64	64	74	67	77								431	
	09-10		21	66	61	68	61	77	77									431
LBJ	08-09		44	102	112	109	108	85	105								665	
	09-10		48	109	101	110	103	101	88									660
Kennedy	08-09		68	119	123	130	122	121	104								785	
	09-10		70	113	123	119	139	121	117									802
Lee	08-09	11	56	76	79	78	81	66	86								533	
	09-10	12	42	73	83	76	78	76	60									500
Lincoln	08-09		49	100	93	105	88	76	92								603	
	09-10		63	111	105	89	94	85	74									621
Magee	08-09		75	117	127	119	109	104	100								751	
	09-10		85	109	116	116	102	102	94									724
Monte Cristo	08-09		81	112	115	102	129	114	88								741	
	09-10		74	130	110	117	111	123	118									783
San Carlos	08-09	8	61	107	90	115	100	88	105								674	
	09-10	3	81	101	125	106	113	102	94									725
Travis	08-09		32	70	86	80	75	66	76								485	
	09-10		46	69	72	94	82	84	75									522
Trevino	08-09		41	134	117	121	114	106	124								757	
	09-10		38	120	140	129	128	138	110									803
Truman	08-09		67	115	108	109	116	105	113								733	
	09-10		69	110	107	111	115	114	104									730
Villarreal	08-09	8	77	106	109	107	119	108	97								731	
	09-10	12	75	141	121	124	109	127	107									816
Zavaia	08-09		65	118	114	104	78	88	86								653	
	09-10		74	125	124	109	106	85	85									708
Barrientes MS	08-09									337	365	340					1,042	
	09-10									403	325	373						1,101
BL Garza MS	08-09									458	460	444					1,362	
	09-10									455	486	458						1,399
Harwell MS	08-09									558	518	522					1,598	
	09-10									575	543	538						1,656
Memorial MS	08-09									341	373	355					1,069	
	09-10									378	345	391						1,114
South MS	08-09									536	448	467					1,451	
	09-10									529	529	474						1,532
EHS	08-09												880	692	603	533	2,708	
	09-10												886	696	709	548	2,839	
ENHS	08-09												804	611	521	438	2,374	
	09-10												838	611	593	450	2,492	
JEHS	08-09												769	544	538	445	2,296	
	09-10												828	540	545	531	2,444	
EAEA (For info Only)	08-09									13	18	26	55	7	8	2	129	
	09-10									6	30	28	66	16	12	4	162	
JDC	08-09									1	1	8	12	36	13	2	73	
	09-10									1	5	7	15	34	5	2	69	
<b>TOTAL</b>	0-Jan	63	1,433	2,504	2,520	2,570	2,511	2,396	2,364	2,294	2,238	2,203	2,489	1,860	1,664	1,416	30,525	
	09-10	81	1,421	2,627	2,620	2,589	2,561	2,531	2,426	2,422	2,301	2,317	2,586	1,852	1,849	1,529	31,692	
<b>DIFFERENCE</b>	-	-2	-12	123	100	19	50	135	82	128	63	114	97	-8	185	113	1,167	

(EAEA=BMS-10; BLG-18; BRE-2; HMS-14; MMS-7; SMS-13; EHS-41; JEHS-24; ENHS-33)

	08-09	09-10
Elementary School Total:	16,361	16,836
Secondary School Total:	14,164	14,856
<b>GRAND TOTAL:</b>	<b>30,525</b>	<b>31,692</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 May 11, 2010**

### Rationale

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

### Paperwork Impact

No additional paperwork will be generated.

### Budgetary Information

The budget will not be impacted.


### Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools

### Board Policy Reference and Compliance

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

Prepared by

  
\_\_\_\_\_  
Mary Alice S. Martin, Board Secretary

Recommended by

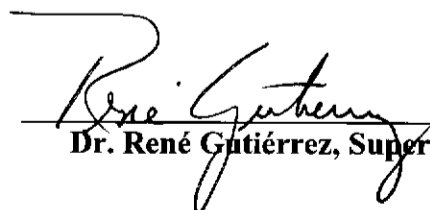
  
\_\_\_\_\_  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT A, PAGES 1-5

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS           §

COUNTY OF HIDALGO   §

May 11, 2010

On the 11<sup>th</sup> day of May 2010, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

Omar Palacios, President  
Ciro Treviño, Secretary

Jaime R. Chavana, Member  
Gregory "Greg" García, Member (arrived 7:32  
p.m.)  
Carmen González, Member  
David Torres, Member

Absent from the meeting was Vice President Robert Peña Jr.

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

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

President Palacios, who established **quorum**, called the meeting to order at 6:04 p.m. Mrs. Carmen González 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 May 7, 2010 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

**Under Awards & Recognition:**

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

**EXHIBIT A**

**Under Superintendent's Report:**

- A. Update on 2008 Bond Construction Projects by Broaddus & Associates
- B. Enrollment as of May 7, 2010: +1,110 (compared to May 6, 2009)
- C. Teacher Vacancies: 40 secondary

**CONSENT AGENDA ITEMS**

Mr. Gregory "Greg" García moved and Mrs. Carmen González seconded the motion to **Approve Agenda Items: 005A-1 Board Minutes for Regular Board Meeting of April 28, 2010; 005A-2 Declare as Surplus List of Inventory Items and Approve Request for Auction on May 29, 2010 Conducted by Bond & Bond Auctioneers for Sale of Surplus Inventory Items in the Amount of \$150.00 plus 20% of Proceeds; 005A-3 Amend Bid 10-01 Desktop and Laptop Computer Systems to Dell Direct Sales in the Amount of \$262,866.60; 005A-4 Bid 10-123 AutoDesk Design Academy Software Bundle-Perpetual Ownership to Teaching Systems Inc in the Amount of \$12,125.00; 005A-5 Bid 10-143 Health Equipment, Fingerprinting Machine, and Small Appliances for Career & Technical Education Department to Perfect Health Supplies, School Nurse Supply Inc., Sirchie, Pasco Brokerage Inc. and NASCO for a Total of \$8,419.46; 005A-6 Bid 10-149 Technology Equipment for New Elementary Schools: Alfonso Ramirez, Dr. Kay Teer Crawford, and R C Flores/Mark Anthony Zapata to Dell, eInstruction, Insight Networking, Apple and CDW-G through Texas Cooperative Purchasing Network for a Total of 519,404.71; 005A-7 Bid 10-154 Repair Direct Digital Controls to Trane through Texas Cooperative Purchasing Network in the Amount of \$43,000.00; 005A-8 Bid 09-113 Machine Shop Services for Transportation, First and Final Contract Renewal with Amaida Machine Shop LLC and Blankinshop Machine Shop for a Total of \$3,000.00; 005A-9 Bid 09-129 Transportation Bus Parts, First and Final Contract Renewal to Several Vendors with Chalk's Truck Parts as Primary Vendor for a Total of \$200,000.00; 005A-10 RFP 10-88 Educational Diagnostician for Special Education and Guidance to Agustin De Lucio and Claricia Calvillo for a Total of \$28,000.00; 005A-11 BuyBoard Quote 10-148 Replacement of Bus Unit 626 for Transportation Department from LongHorn Bus Sales in the Amount of \$79,352.00; 005A-12 Subscription Renewal for Electronic Registrar Online from eSchool Solutions in the Amount of \$17,111.78; and 005A-13 Summer Work Schedule of Four 10-Hour Days from June 7 through June 24 with Regular Hours on June 28 through 30, July and August and 226-Day Calendar Ending on June 30 and Commencing on July 20, 2010, as recommended by Superintendent René Gutiérrez. The motion carried.**

**ACTION AGENDA ITEMS**

Mr. Gregory "Greg" García moved and Mr. David Torres seconded the motion to **Approve Agenda Item 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, 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 005A-15 Consultant Agreement with Palm-IRA Educational Consultants to Supplement C-Scope Curriculum for Science Teachers at All Middle Schools Including Brewster School in the Amount of \$4,725.00, as recommended by Superintendent Rene Gutierrez. The motion carried.**

**EXHIBIT A-2**

Mr. Jaime R. Chavana moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 005A-16 Interlocal Cooperation Contract with University of Texas—Pan American for Participants from Barrientes, B L Garza, Harwell, Memorial and South Middle Schools, and Edinburg, Economedes and Edinburg North High Schools to Attend Texas Pre-Freshman Engineering Program Summer 2010 in the Amount of \$15,990.00**, 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 005A-17 Contract with Stetson & Associates to Provide Training on Differentiated Instruction and Collaborative Teaching to Both General and Special Education Teachers Grade K-12 in the Amount of \$11,400.00**, 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 005A-18 Interlocal Cooperation Contract with Charles A. Dana Center to Provide Training for Administrators at the Principals Academy and Fall Semester of 2010-2011 for a Total of \$46,180.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 005A-19 Second Reading of TASB Localized Board Policy Update 87**, 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 005A-20 Change Directive 6 for Brewster School Phase I Cafeteria and Site Improvement Projects Prepared by Negrete & Kolar Architects in the Amount of \$12,945.25**, 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 005A-21 Construction Contingency Authorization 1 for Brewster School Phase II Gym and Classroom Additions Prepared by Broaddus & Associates in the Amount of \$22,862.00**, 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 005A-22 Additional Services to ERO Architectural Contract by Modifying Site Plan to Increase Foundation Slab for Edinburg High School Fine Arts Facility in the Amount of \$11,643.00**, 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 005A-23 Consultant Agreement with Pedro Noguera to Provide Teacher Training for Edinburg High School on June 24, 2010 in the Amount of \$8,700.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

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

President Palacios recessed the meeting at 7:42 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 9:33 p.m., President Palacios announced that no action had been taken on items discussed in Closed Session.

Mrs. Carmen González moved and Mr. Gregory "Greg" García seconded the motion to **Approve Section 551.074 C.1 (Agenda Item 005A-24) 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

Patricia Cardoza	Roving Nurse/Health Services
Laura T. Delgado	4 <sup>th</sup> Grade/L B J
Harold Wayne Dellis (Retiring)	History/Edinburg North HS
Karen Fike (Retiring)	5 <sup>th</sup> Grade/L B J
Emily Fritzier	History/Edinburg HS
Juan Antonio Garcia Jr (Retiring)	6 <sup>th</sup> Grade Math/B L Garza MS
Christopher Girman	7 <sup>th</sup> Grade History/B L Garza MS
Celeste E. Gonzalez-Moreno	English/Edinburg HS
Rebeca A. Merlan	Art/Edinburg HS
Samuel J. Milligan (Retiring)	Government/Edinburg North HS
Eduardo Miranda	Music/Truman
Saul R. Regalado	Music/Villarreal
Ella Gisel Silva (Retiring)	Speech Language Pathologist/Special Ed
Carmen Zapata (Retiring)	Pre-K, Bilingual/Cavazos
Carla Zuazua-Garza	Principal/Magee

Paraprofessional (University Hours) and Classified Employees (None)

Promotions (None)

Resignations and Retirements

Carolina Flores	Teacher Aide, Special Ed/Harwell MS
Patricia E. Miller	Teen Parent Program Inst Aide/Edinburg HS
Sofia Ortiz (Retiring)	Attendance Clerk/Harwell MS
Humberto Diaz	Bus Driver/Transportation

Deceased

David L. Coronado	Custodian/Betts
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Interns/Tutors/Student Workers

Annel Pena	Tech Intern/Technology
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Resignations

Leonor Gobeia	Tutor/Edinburg HS
Keyla Alonso	Tutor/Edinburg HS

Employment of Special Education Shadows (None)

Mr. Jaime R. Chavana moved and Mrs. Carmen González seconded the motion **Authority to Proceed as Discussed in Closed Session Regarding Section 551.074 10A.1 Possible Litigation Regarding Supplemental Education Service Providers**, as recommended by Board Attorney Treviño. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **Accept the Remedies as Discussed in Closed Session Regarding Section 551.074 10C.1 Level III Grievance of Rene Estrada, Teacher at Economedes High School**. The motion carried.

Board Attorney Treviño announced that no action would be taken tonight regarding **Section 551.074 10C.2 Level III Grievance of Raquel J. Carmona, Coach at Edinburg High School**.

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

President Palacios adjourned the meeting at 9:35 p.m.

---

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

**ATTESTED BY**

---

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

**EXHIBIT A-5**

**APPROVAL OF BID 09-131, MEDICAL SUPPLIES FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal of Medical Supplies for the Health Services Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

This bid has a one year renewal option. Mr. Albert Lopez, Coordinator of Health Services and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost. The medical supplies are needed to provide direct care and health related services to all students and staff.

The administration sought competitive sealed bids for the above mentioned bid. Bid opening was held at the Business Office Building on May 22, 2009 at 3:30 P.M. where ten (10) proposals were received, opened, and read aloud.

**User Department**

This item was requested by Mr. Albert Lopez, Coordinator of Health Services.

**Budgetary Information**

**TOTAL ESTIMATED AWARD RECOMMENDATION: \$50,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-33-6399-00-XXX-099000	General Supplies	110,125.00	10,001.25	35,507.53	64,616.22
<b>TOTAL</b>		<b>110,125.00</b>	<b>10,001.25</b>	<b>35,507.53</b>	<b>64,616.22</b>

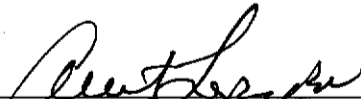
\* Pending Board approval of 2010-2011 budget.

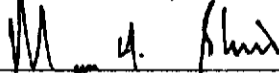
**Resource Personnel**

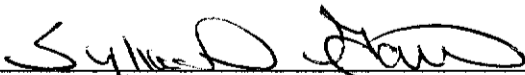
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Albert Lopez	Amaro Tijerina
Jacqueline Kingan		

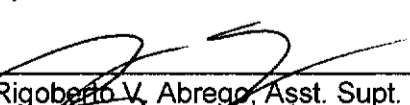
**Board Policy Reference**

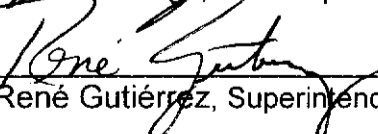
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
Albert Lopez, Coordinator of Health Service

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

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

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

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**NOTES FOR RENEWAL  
 BID 09-131, MEDICAL SUPPLIES  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Health Services Department. Mr. Albert Lopez will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning July 1, 2010 or soon thereafter and ending June 30, 2011. This is the first and final contract period renewal.
3. **BID EVALUATION:** This bid was evaluated by Albert Lopez. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** ECISD Health Services will prepare purchase orders following Board of Trustee bid approval.
5. **UNIT PRICES:** Prices are good for the term of the contract.
6. **APPROXIMATE AMOUNT SPENT LAST CONTRACT YEAR: \$40,000.00**

<b>AWARDED VENDORS</b>
Henry Schein, Inc 135 Duryea Road E-255 Melville, NY 11747
Laerdal Medical Corporation 167 Myers Corners Road Wappingers Falls, NY 12590
Moore Medical LLC 1690 New Britian Ave Farmington, CT 06032-3112
School Health Corp 865 Murfield Drive Hanover Park, IL 60133
School Nurse Supply P.O. Box 68968 Schaumburg, IL 60168-9063
William V. Macgill & Company 1000 North Lombard Road Lombard, IL 60148
School Kids Healthcare 1711 Paramount Court Waukesha, WI 53186
Medco Supply Company 500 Fillmore Ave. Tonawanda, NY 14150
Zee Medical Inc. 5419 Brewster Street San Antonio, TX 78233



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

MEMORANDUM

Date: March 9, 2010  
 TO: Albert Lopez, Coordinator of Health Services  
 FROM: Jacqueline Kingan, Senior Buyer *JK*  
 SUBJECT: **RENEWAL OF BID 09-131, MEDICAL SUPPLIES**

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:

*Albert Lopez*  
 \_\_\_\_\_

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

March 11, 2010

Dear William V. Macgill & Co;

FAX: 800-727-3433

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your quote #QT14653, discount is 5-6% with exclusions, \$75.00 minimum order, \$8.95 shipping on orders under \$75.00, 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: William V. Macgill per original discounts, terms, and conditions.  
Vendor Signature

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

WILLIAM V. MacGILL & CO.  
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 11, 2010

Dear Laerdal Medical Corporation;

FAX: 800-266-4359

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 5 to 10%, discount remains the same pricing subject to change with each catalog, Delivery 30 days ARO, \$10.00 fee for orders under \$100.00, shipping is prepaid and added to cost, 15% restocking fee within 60 days, must call for a return authorization.

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

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

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

Laerdal Medical Corporation  
Company Name

**Approved for Renewal:**

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

EXHIBIT \_\_\_\_\_

Mar-11-10 06:07pm

From-EDINBURG CISD PURCHASING DEPT

9589837687

T-071 P.01/01 F-102



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 8<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78943  
PHONE: (956) 289-2311  
FAX (956) 383-7687

March 11, 2010

FAX: 210-590-6250

Dear Zee Medical, Inc;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 30%, no minimum order, 15% restocking fee, shipping and handling charges are %5.95.

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: *John H. Wright* per original discounts, terms, and conditions.  
Vendor Signature

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

ZEE MEDICAL, 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

13466482

March 11, 2010

Dear Medco Supply, Co.;

FAX: 800-222-1934

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your bid #100258072, customer #13466482, discount is 12-18%, restocking on drop ship products only-none on stock products, no shipping 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: *Walter Reiffers* per original discounts, terms, and conditions.  
 Vendor Signature

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

*Medco Supply Co*  
 Company Name

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 11, 2010

Dear School Nurse Supply, Inc;

FAX: 800-485-2738

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 7%, 4 day delivery ARO, orders under \$50.00 shipping will be added, 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: Jamie O... per original discounts, terms, and conditions.  
 Vendor Signature

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

School Nurse Supply  
 Company Name

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

1629593

March 11, 2010

Dear School Health Corp;

FAX: 800-235-1305

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your Bid #1629593, discount is 12% with exclusions, free shipping on orders over \$90.00, no minimum order required, no restocking fee, no shipping fee and shortages will be filled as soon as possible.

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 Health Corporation  
Company Name

Approved for Renewal:

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



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

March 11, 2010

Dear School Kids Healthcare;

FAX: 800-558-1551

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-131, MEDICAL SUPPLIES

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 10%, no minimum order, issues need to be addresses within 30 days.

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 KIDS HEALTHCARE
Company Name

Approved for Renewal:

Edinburg CISD Date



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

April 22, 2010

Dear Henry Schein, Inc;

FAX: 866-738-8999

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 09-131, MEDICAL SUPPLIES

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 18%, \$125.00 minimum order, restocking fee for customer error, and price includes freight.

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] Vendor Signature per original discounts, terms, and conditions.
\* For 2010 catalog with updated pricing\*
NO: \_\_\_\_\_ I am not interested in extending my awarded contract.
Vendor Signature

Henry Schein
Company Name

Approved for Renewal:

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



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

April 22, 2010

Dear Moore Medical, LLC;

FAX: 877-354-5916

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 09-131, MEDICAL SUPPLIES**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start July 1, 2010 or soon thereafter and end June 30, 2011. Your discount is 16% off catalog and shelf price, delivery 4 days ARO, Minimum order is \$100.00, No shipping fee per Buy Board contract #294-08, 15% restocking fee on returns after 30 days.

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

Moore Medical LLC  
 Company Name

**Approved for Renewal:**

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

EXHIBIT \_\_\_\_\_

**APPROVAL OF BID 09-156, GREASE TRAP AND SEPTIC TANK CLEANING SERVICES FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal of Grease Trap and Septic Tank Cleaning Services as requested by the Maintenance and Facilities Department.

**Rationale**

This bid has a one year renewal option. Mr. Robert Saenz and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost. Vendor will perform district wide maintenance cleaning of grease traps and septic tanks. Proper cleaning and maintenance of the grease trap and drain line is required annually to reduce the amount of solids and grease going into the public sewer system and minimizes the likelihood of back-ups or blockage. Disposal of waste materials must comply with Environmental Protection Agency (EPA) and state requirements.

The administration sought competitive sealed bids on the above mentioned bid for the school district. Bid opening was held at the Business Office Building on June 12, 2009 at 3:00 P.M. where two (2) proposals were received, opened, and read aloud.

**User Department**

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

**Budgetary Information**

**ESTIMATED AWARD RECOMMENDATION: \$31,140.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contracted Serv	750,000.00	270,810.37	276,865.47	202,324.16
	<b>TOTAL</b>	<b>750,000.00</b>	<b>270,810.37</b>	<b>276,865.47</b>	<b>202,324.16</b>

\* Pending Board approval of 2010-2011 budget

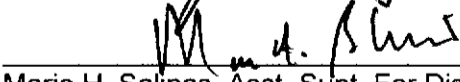
**Resource Personnel**

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

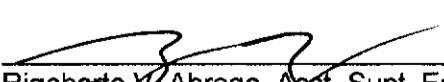
**Board Policy Reference**

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

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

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

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

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

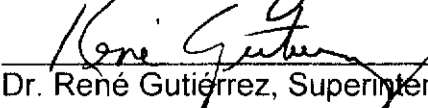

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

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

05-17-10 A09:32 RCVD 

**Notes for Renewal  
 Bid 09-156, Grease Traps and Septic Tanks Cleaning Service  
 First and Final Contract Renewal  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department. Mr. Robert Saenz will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning September 1, 2010 or soon thereafter and ending August 31, 2011. This is the first and final contract term renewal.
3. **BID RENEWAL:** Mr. Robert Saenz and the vendor have agreed in writing to renew the term contract. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare purchase orders on an as needed basis after the Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD:**     **\$31,140.00**

<b>AWARDED VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
South Texas Wastewater P.O. Box 721005 McAllen, TX 78504 Contact: Howard Adams PH: 956-451-6700 FAX: 956-682-4212	<b>\$31,140.00</b>
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$31,140.00</b>

\* \* \* 09-156, GREASE TRAP & SEPTIC TANK  
CLEANING SERVICES \* \* \*

September 1, 2009 ending August 31, 2010

**USER DEPARTMENT:** This bid was requested by Mr. Robert J. Saenz, Interim Coordinator of Maintenance & Facilities.

**TYPE OF BID:** This is a term bid beginning September 1, 2009 or soon thereafter and ending August 31, 2010.

**RENEWAL CLAUSE:** This contract maybe renewed for an additional year if the vendor and the Edinburg CISD agree and no increase in cost are incurred except for the growth of the district.

**ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders.

**VENDOR:**

South Texas Wastewater  
P.O. Box 721005  
McAllen, TX. 78504  
Contact: Howard Adams  
PH: 956-451-6700  
FAX: 956-682-4212

Vendor shall prepare and provide all materials, labor and proper disposal of waste according to applicable laws. These services are generally required 3 times per year.

ITEM #	QTY	DESCRIPTION	UNIT PRICE	UNIT
1	2	GREASE TRAPS CLEANING SERVICES 150 gallon tank  Additional Gallons @ ____ 26 cents ____ per gal  Cost for after hours per service \$ ____ \$75.00 ____	\$130.00	Per Service
2	75	GREASE TRAPS CLEANING SERVICES 500 gallon tank, additional gallons @.23/gal  Additional Gallons @ ____ 26 cents ____ per gal  Cost for after hours per service \$ ____ \$75.00 ____	\$130.00	Per Service

Service to septic tanks to include vacuum waste material, labor and proper disposal of septic waste material according to applicable laws. These services are generally required 2 times per school year.

ITEM #	QTY	DESCRIPTION	UNIT PRICE	UNIT
3	2	SEPTIC TANK SERVICE 500 gallon tank  Additional Gallons @ ____ 15 cents ____ per gal  Cost for after hours per service \$ ____ \$75.00 ____	\$150.00	Per Service
4	1	SEPTIC TANK SERVICE 1,500 gallon tank  Additional Gallons @ ____ 15 cents ____ per gal  Cost for after hours per service \$ ____ \$75.00 ____	\$225.00	Per Service

EXHIBIT \_\_\_\_\_



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 PURCHASING DEPARTMENT  
 DRAWER 990  
 EDINBURG, TEXAS 78540  
 PHONE: (956) 289-2311  
 FAX (956) 383-7887

MEMORANDUM

Date: April 28, 2010  
 TO: Robert J. Saenz, Coordinator of Maintenance & Facilities  
 FROM: Jacqueline Kingan, Senior Buyer *JK*  
 SUBJECT: RENEWAL OF BID 09-156, GREASE TRAP & SEPTIC TANK CLEANING SERVICE

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

Please sign and return back to me for processing. Let me know as soon as possible, if you have any questions, give me a call at 956-289-2311 Ext. 2137.

THANK YOU!

Yes, I want to renew:

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

5-3-10

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

May 5, 2010

FAX: 956-618-4212

Dear South Texas Wastewater;

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-156, GREASE TRAP & SEPTIC TANK CLEANING SERVICES**

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

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: Howard Adams per original discounts, terms, and conditions.  
Vendor Signature

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

South Texas Wastewater  
Company Name

Approved for Renewal:

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

**APPROVAL OF BID 09-157, PAINTS AND RELATED ITEMS FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal of Paints and Related Items as requested by the Maintenance and Facilities Department.

**Rationale**

This bid has a one year renewal option. Mr. Robert Saenz and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost. Paint and related miscellaneous supplies are needed district wide to paint exterior and interior walls and surfaces. Work includes repairs and improvements of deteriorated surfaces, removal of graffiti, and pavement striping. Visual inspections are performed periodically to determine painting needs and schedule.

The administration sought competitive sealed bids on the above mentioned bid for the school district. Bid opening was held at the Business Office Building on June 22, 2009 at 2:00 P.M. where four (4) proposals were received, opened, and read aloud.

**User Department**

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

**Budgetary Information**

**ESTIMATED AWARD RECOMMENDATION: \$50,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-51-6319-69-936-099000	Supplies-Maint/Operations	75,000.00	6,887.01	45,366.89	22,746.10
<b>TOTAL</b>		<b>75,000.00</b>	<b>6,887.01</b>	<b>45,366.89</b>	<b>22,746.10</b>

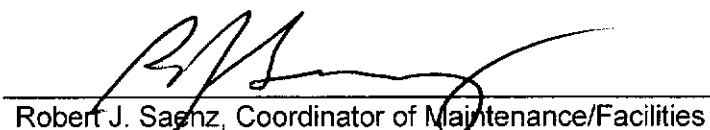
\* Pending Board approval of 2010-2011 budget

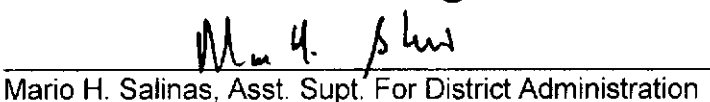
**Resource Personnel**

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

**Board Policy Reference**

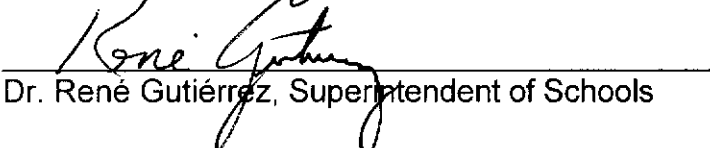
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Renewal  
 Bid 09-157, PAINTS AND RELATED ITEMS  
 First and Final Contract Renewal  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department. Mr. Robert Saenz will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning September 1, 2010 or soon thereafter and ending August 31, 2011. This is the first and final contract term renewal.
3. **BID RENEWAL:** Mr. Robert Saenz and the vendor have agreed in writing to renew the term contract. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare purchase orders on an as needed basis after the Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST CONTRACT PERIOD:**     **\$40,000.00**

<b>AWARDED VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
Sherwin-Williams Company 2223 South Closner Blvd. Edinburg, TX 78539 Contact: Oscar Salinas PH: 956-383-3101 FAX: 956-383-0233	<b>\$50,000.00</b>
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$50,000.00</b>



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

MEMORANDUM

Date: April 28, 2010  
TO: Robert J. Saenz, Coordinator of Maintenance & Facilities  
FROM: Jacqueline Kingan, Senior Buyer *JK*  
SUBJECT: **RENEWAL OF BID 09-157, PAINTS & RELATED ITEMS**

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

Please sign and return back to me for processing. Let me know as soon as possible, if you have any questions, give me a call at 956-289-2311 Ext. 2137.

**THANK YOU!**

Yes, I want to renew:

*JK* 5-3-10

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 900  
EDINBURG, TEXAS 78542  
PHONE: (361) 289-1212  
FAX (956) 883-7688

May 5, 2010

FAX: 956-383-1233

Dear Sherwin-Williams Company,

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 09-157, PAINTS & RELATED ITEMS**

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

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, the form will be signed and faxed back to your company to notify you of the renewal 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 King, Senior Buyer at 956-886-2311, Ext. 2107 or e-mail at j.king@ecisd.us if you have any questions regarding this contract.

YES: *[Signature]* (5-6-10) per original discounts, terms, and conditions.  
Vendor Signature

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

*Sherwin-Williams Company* *[Signature]*  
Company Name

Approved for Renewal:

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

APP-30-2010 19:19 FROM:MCILLEN 9566868140 TO:+9563837687 P.1/1

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
CONTROL: 09 PAINTS  
PAINTS - EXTERIOR/INTERIOR  
FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
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\* \* \* \* PAINTS, EXTERIOR \* \* \* \*

630-58-10010-6	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	14.99/GAL
PAINT, EXTERIOR, ACRYLIC LATEX, FLAT FINISH, WHITE, STANDARD AND CUSTOM MIXED COLORS, MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 19%, RESIN 12%, SOLIDS CONTENT: BY WEIGHT 49%, BY VOLUME 32%, 1" X 5", SHERWIN WILLIAMS, B36 SERIES				
630-58-10020-5	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	15.99/GAL
PAINT, EXTERIOR, ACRYLIC LATEX, SEMI-GLOSS, WHITE, STANDARD AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 19%, RESIN 15%. SOLIDS CONTENT: BY WEIGHT 47%, BY VOLUME 34%, 1" X 5", SHERWIN WILLIAMS, B77 SERIES				
630-58-10030-4	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	17.99/GAL
PAINT, EXTERIOR, ACRYLIC LATEX, GLOSS FINISH, WHITE, BLACK AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 17%, RESIN 23%. SOLIDS CONTENT: BY WEIGHT 44%, BY VOLUME 33%, 1", SHERWIN WILLIAMS, A8 SERIES				
630-58-10040-3	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.49/GAL
PAINT, INDUSTRIAL EXTERIOR/INTERIOR, 100% ACRYLIC BASE, SEMI-GLOSS, WHITE AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: SOLID CONTENTS BY WEIGHT 48%, BY VOLUME 36%, SAFETY COLORS NOT INCLUDED, 1" X 5", SHERWIN WILLIAMS, B-42 SERIES METALATEX				
630-58-10050-2	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	19.99/GAL
PAINT, INTERIOR, ACRYLIC, SEMIGLOSS, WHITE AND CUSTOM PASTEL COLORS, MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 18.1%, SOLID CONTENTS: BY WEIGHT 40.3%, BY VOLUME 29.1%, 1" X 5", SHERWIN WILLIAMS, B31W52 INCREDICOAT				
630-58-10060-1	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	25.99/GAL
PAINT, INTERIOR/EXTERIOR, BOND-PLEX WB ACRYLIC IS A SINGLE COMPONENT, WATERBORNE ACRYLIC, ADHESIVE PROMOTING COATING FORMULATED FOR DIRECT APPLICATION TO PREFINISHED METAL SIDING, OUTSTANDING EARLY MOISTURE RESISTANCE, OUTSTANDING EXTERIOR DURABILITY AND GLOSS RETENTION, ELIMINATES THE USE OF PRIMER OVER PRE-FINISHED SIDING, FAST DRY, LOW ODOR, LOW VOC, VERY GOOD MAR RESISTANCE, OUTSTANDING APPLICATION CHARACTERISTICS, FINISH: WHITE & COLORS (LOW SHEEN; ALUMINUM (GLOSS), COLOR; WIDE RANGE OF COLORS AVAILABLE, VOLUME SOLIDS (MAY VARY WITH COLOR): EXTRA WHITE 41% + 2%; ALUMINUM 37% +2, WEIGHT SOLIDS: EXTRA WHITE 55.0% +2%; ALUMINUM 37%+2, VOC (EPA 24); EXTRA WHITE <100 g/L; 0.83 LB/GAL; ALUMINUM <200G/L; 1.67, SHERWIN WILLIAMS, B71-200 SERIES				

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
CONTROL: 09 PAINTS  
PAINTS - EXTERIOR/INTERIOR  
FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
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\* \* \* \* PAINTS, INTERIOR \* \* \* \*

630-58-20010-4	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	9.99/GAL
PAINT, INTERIOR, ACRYLIC LATEX, SEMI-GLOSS, WHITE, STANDARD AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 12%, RESIN 21%. SOLIDS CONTENT: BY WEIGHT 41%, BY VOLUME 33%, 1" X 5", SHERWIN WILLIAMS, B31WC700 SERIES				

630-58-20020-3	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	11.99/GAL
PAINT, INTERIOR, ACRYLIC LATEX, GLOSS, WHITE, STANDARD AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 17%, RESIN 29%. SOLIDS CONTENT: BY WEIGHT 48%, BY VOLUME 38%, 1" X 5", SHERWIN WILLIAMS, B21 SERIES				

630-58-20030-2	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	11.99/GAL
PAINT, INTERIOR, ACRYLIC LATEX, EGGSHELL, SATIN, WHITE, STANDARD AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 15%, RESIN 16%. SOLIDS CONTENT: BY WEIGHT 43%, BY VOLUME 29%, 1" X 5", SHERWIN WILLIAMS, B20 SERIES				

630-58-20040-1	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.99/GAL
PAINT, INTERIOR, LATEX SATIN/FLAT, COLOR ACCENTS, BRIGHT AND DEEP COLORS, SOLIDS CONTENT: BY WEIGHT 43 + 2%, BY VOLUME 33 + 2%, SHERWIN WILLIAMS, Y38 SERIES				

630-58-20060-9	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.99/GAL
PAINT, COLOR ACCENTS, INTERIOR LATEX SEMI-GLOSS, MANY COLORS, VOC (less exempt solvents) 134 g/l; 1.12 lb/gal) VOLUME SOLIDS 30 + 2%, WEIGHT SOLIDS 38 + 2%, WEIGHT PER GALLON 9.4 lb, PROVIDES BRIGHT AND DEEP COLORS FOR WALLS, TRIM OR CEILINGS, SHERWIN WILLIAMS, Y3T100 SERIES				

630-58-20070-8	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	8.99/GAL
PAINT, INTERIOR, PROMAR 400 FLAT, MOST COLORS, VOC (LESS EXEMP SOLVENTS): 145A g/l; 1.21 lb/gal, VOLUME SOLIDS 33 + 2%, WEIGHT SOLIDS 44 + 2%, WEIGHT PER GALLON 10 LB; DURABLE, PROFESSIONAL QUALITY FOR USE ON WALLS, CEILINGS AND TRIM OF PRIMED PLASTER, WALL-BOARD, WOOD, MASONRY AND PRIMED METAL, SHERWIN WILLIAMS, B30W300				

630-58-20080-7	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	12.99/GAL
PAINT, INTERIOR, PROMAR 400 LATEX SEMI-GLOSS, MOST COLORS, VOC (LESS EXEMP SOLVENTS): 145A g/l; 1.21 lb/gal, VOLUME SOLIDS 33 + 2%, WEIGHT SOLIDS 44 + 2%, WEIGHT PER GALLON 10 LB; DURABLE, PROFESSIONAL QUALITY FOR USE ON WALLS, CEILINGS AND TRIM OF PRIMED PLASTER, WALL-BOARD, WOOD, MASONRY AND PRIMED METAL, SHERWIN WILLIAMS, B31W300				

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
CONTROL: 09 PAINTS  
PAINTS - EXTERIOR/INTERIOR  
FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
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\* \* \* \* PAINTS, ALKYD \* \* \* \*

630-58-30010-2	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	18.99/GAL
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PAINT, EXTERIOR/INTERIOR, ALKYD BASE, SATIN, WHITE, STANDARD AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE

21%, RESIN 24%. SOLIDS CONTENT: BY WEIGHT 66%, BY VOLUME 45%,  
1" X 5", SHERWIN WILLIAMS, B33 SERIES

630-58-30020-1	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	10.99/GAL
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PAINT, ALKYD BASE, EXTERIOR, GLOSS FOR METAL, CONTRACTOR GRADE, LOW ODER, WASHABLE, MERCURY, FORMALDEHYDE, AND HEAVY METAL FREE, LESS THAN 0.06 LEAD, VOC COMPLIANT, MINIMUM 27% PBW RESIN, 21% PBW T102, 1" ONLY, SHERWIN WILLIAMS, A-2 SERIES

630-58-30030-0	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.99/GAL
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PAINT, INDUSTRIAL EXTERIOR/INTERIOR, ALKYD BASE, GLOSS, WHITE AND CUSTOM MIXED COLORS. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 24%, RESIN 31%. SOLIDS CONTENT: BY WEIGHT 61%, BY VOLUME 44%,  
1" X 5", SHERWIN WILLIAMS, B54 SERIES

630-58-30040-9	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	15.95/GAL
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PAINT, SOLVENT BASED ZONE MARKING PAINT, SETFAST PREMIUM ALKYD ZONE MARKING PAINT, FLAT FINISH, COLOR: RED, SOLIDS CONTENT: BY WEIGHT 70%, BY VOLUME 47%, SHERWIN WILLIAMS, A302

630-58-30050-8	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.95/GAL
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PAINT, INTERIOR ALKYD SEMI-GLOSS - QUALITY PRODUCT DESIGNED FOR THE PROFESSIONAL, RECOMMENDED FOR INTERIOR APPLICATION ON PRIMED PLASTER, WALLBOARD, WOOD, MASONRY, AND PRIMED METAL - MOST COLORS - 350-400 SQ FT/GAL COVERAGE - FLASH POINT 102 DEGREE F, PMCC - VOC (LESS EXEMPT SOLVENTS): 363 G/L; 3.03 LB/GAL - VOLUME SOLIDS: 52+2% - WEIGHT SOLIDS: 70+2% - WEIGHT PER GALLON: 10.2 LB, SHERWIN WILLIAMS, B34-4400 SERIES

\* \* \* \* PRIMERS \* \* \* \*

630-58-40010-0	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	10.99/GAL
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PRIMER, INTERIOR/EXTERIOR, WHITE, MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 13%, RESIN 12%. SOLIDS CONTENTS: BY WEIGHT 64%, BY VOLUME 39%, 1" X 5", SHERWIN WILLIAMS, B79W SERIES

630-58-40020-9	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	6.95/GAL
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PRIMER, INTERIOR, ACRYLIC, WHITE, MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 10.2%, RESIN 16.4% SOLIDS CONTENTS: BY WEIGHT 43.3%, BY VOLUME 29.9%, 5", SHERWIN WILLIAMS, B28 SERIES

630-58-40030-8	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	18.95/GAL
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PRIMER EXTERIOR, OIL ALKYD BASE, WHITE. MINIMUM REQUIREMENTS:

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
CONTROL: 09 PAINTS  
PAINTS - EXTERIOR/INTERIOR  
FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
		TITANIUM DIOXIDE 8%, RESIN 26%. SOLID CONTENTS: BY WEIGHT 74%, BY VOLUME 55%, 1" X 5", SHERWIN WILLIAMS, Y24W538		
630-58-40040-7	372	SHERWIN-WILLIAMS COMPANY PRIMER EXTERIOR, ACRYLIC LATEX, WHITE. MINIMUM REQUIREMENTS: TITANIUM DIOXIDE 15%, RESIN 18%. SOLID CONTENTS: BY WEIGHT 51%, BY VOLUME 36%, 1" X 5", SHERWIN WILLIAMS, B42W41	BID 09-157	17.99/GAL
630-58-40050-6	372	SHERWIN-WILLIAMS COMPANY PRIMER, WATERBORNE, ACRYLIC EMULSION, ADHESION PROMOTING BONDING PRIMER, DESIGNED TO BE PART OF A SYSTEM FOR COATING PRE-FINISHED METAL SIDING, MUST BE TOPCOATED, CORROSION RESISTANT, SOLIDS CONTENT: BY WEIGHT 57+2%, BY VOLUME 42+2%, SHERWIN WILLIAMS, B66A50	BID 09-157	24.99/GAL
630-58-40060-5	372	SHERWIN-WILLIAMS COMPANY PAINT, SHOPCOAT PRIMER FAST DRYING OFFERING FIELD CORROSION PROTECTION ON IRON AND STEEL, FAST RECOAT WITH AIRPLATIC SOLVENT ALKYD ENAMELS, FREE OF LEAD AND CHROMATE HAZARDS, APPLY BY SPRAY OR DIP, GLOSS: FLAT, VOLUME SOLIDS: 39.3 +2% (MAY VARY WITH COLOR), VISCOSITY: 40-55 SECONDS #4 FORD CUP; 45-75 SECONDS#2 ZAHN CUP, VOC 3.8 LB/GAL, 456 G/L; REDUCED 25% WITH MINERAL SPIRITS: 4.35 LB/GAL, 522 G/L, SHERWIN WILLIAMS, RED OXIDE F61RC21	BID 09-157	12.95/GAL
630-58-40080-3	372	SHERWIN-WILLIAMS COMPANY PAINT, PREPRITE BONDING PRIMER, INTERIOR/EXTERIOR, COLOR WHITE, VOC 42g/l; 0.35 lb/gal, VOLUME SOLIDS 42% + 2%, WEIGHT SOLIDS 57% + 2%, WEIGHT PER GALLON 11.1 lb, DESIGNED FOR COATING HARD, SLICK, GLOSSY SURFACES WITH MINIMAL SURFACE PREPARATION, SHERWIN WILLIAMS, B51W50	BID 09-157	15.99/GAL
* * * * SEALERS, VARNISH, & TRAFFIC PAINTS * * * *				
630-58-50010-7	372	SHERWIN-WILLIAMS COMPANY SANDING SEALER, INTERIOR, ACRYLIC, CLEAR, SEMI-GLOSS, MINIMUM REQUIREMENTS: RESIN 31%. SOLIDS CONTENTS: BY WEIGHT 34%, BY VOLUME 28%, 1" X 5", SHERWIN WILLIAMS, B26 SERIES	BID 09-157	12.99/GAL
630-58-60010-5	372	SHERWIN-WILLIAMS COMPANY POLYURETHANE VARNISH, INTERIOR, ALKYD, CLEAR, SATIN AND GLOSS FINISH. MINIMUM REQUIREMENTS: RESIN 50%. SOLIDS CONTENTS: BY WEIGHT 49%, BY VOLUME 43%, 1", SHERWIN WILLIAMS, A67	BID 09-157	20.99/GAL
630-58-60020-4	372	SHERWIN-WILLIAMS COMPANY CONCRETE SEALER, CLEAR GLOSS OIL BASED, TESTING: DO TO THE WIDE VARIETY OF SUBSTRATES, PREPARATION METHODS, APPLICATION METHODS AND ENVIRONMENTS, THE CUSTOMER SHOULD TEST THE PRODUCT IN AN INCONSPICUOUS SPOT FOR ADHESION AND COMPATIBILITY PRIOR TO FULL SCALE APPLICATION, ALL SURFACES MUST BE CLEAN, DRY AND FREE OF GREASE, OIL, PAINT, SEALERS, ETC. NEW CONCRETE MUST BE CURED 28	BID 09-157	14.99/GAL

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
CONTROL: 09 PAINTS  
PAINTS - EXTERIOR/INTERIOR  
FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
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DAYS, WAIT AT LEAST 24 HOURS AFTER WASHING OR AFTER RAIN BEFORE APPLYING, APPLY UNDER VERY DRY CONDITIONS ONLY. APPLICATION TO A DAMP SURFACE MAY CAUSE A HAZY APPEARANCE OR LOSS OF ADHESION, DO NOT REDUCE, H & C

630-58-60030-3	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	28.99/GAL
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VARNISH, INTERIOR, WATER BASED, CLEAR GLOSS, ONES, BY WEIGHT 29+-2%, BY VOLUME 26+-2%, SHERWIN WILLIAMS

630-66-10010-6	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	9.49/GAL
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TRAFFIC PAINT, WHITE OR YELLOW, ALKYD BASED, FLAT FINISH. SOLIDS CONTENT BY WEIGHT 73%, BY VOLUME 49%, SHERWIN WILLIAMS, TM493

630-66-10020-5	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	12.99/GAL
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PAINT, SETFAST LATEX TRAFFIC PAINTS ARE CONVENTIONAL DRY (NON-HEATED APPLICATION) WATER BASED PAINTS INTENDED FOR USE IN MARKING PARKING LOTS, AIRPORTS, AND ROADS, FAST DRYING, HIGH VISIBILITY, GLASS BEADS CAN BE ADDED FOR MARKING REFLECTIVE MARKINGS, ABRASION RESISTANT, LOW VOC, WATER CLEANUP, FINISH: FLAT, COLOR: RED, BLUE, BLACK, VOLUME SOLIDS: 52% MINIMUM, WEIGHT SOLIDS: 68% MINIMUM, VOC (EPA METHOD 24): <100 G/L; 0.83 LB/GAL, RED: NO PARKING ZONES OR FIRE LANES, BLUE: HANDICAP PARKING SPACES, BLACK: PAINTING OUT EXISTING MARKINGS, SHERWIN WILLIAMS, TM2132, TM2133 AND TM2135

630-66-10030-4	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	9.99/GAL
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PAINT, TRAFFIC MARKING PAINT, SETFAST ACRYLIC WATERBORNE, AVAILABLE IN TWO COLORS; WHITE AND LEAD FREE YELLOW WHICH CONFORM TO U.S. BUREAU OF PUBLIC ROADS COLORS AND MEETS FEDERAL SPECIFICATIONSTT-P-1952E, TYPE 1, LOW VOC, WATER CLEANUP, ABRASION RESISTANT, GLASS BEADS CAN BE ADDED FOR MAKING REFLECTIVE MARKINGS, HIGHLY VISIBLE COLORS, CONVENTIONAL DRY, READY TO USE, DURABLE, FINISH: FLAT, VOLUME SOLIDS: 56% MINIMUM, WEIGHT SOLIDS: 73% MINIMUM, VOC (EPA METHOD 24): <100 G/L; 0.83 LB/GAL, FOR USE OVER EMULSIFIED COAT TAR TYPE COMPOUNDS (SEALERS) (ASPHALT) WHERE CONVENTIONAL TRAFFIC PAINTS (SOLVENT THINNED) MAY CAUSE THE SURFACE TO CRACK, BLEED, OR LIFT, SUCH AS PLAYGROUNDS, TENNIS COURTS, AIRFIELD RUNWAYS, AND PARKING LOTS, THIS MATERIAL IS ALSO IDEAL FOR REGULAR APPLICATION OVER CURED ASPHALT AND CEMENT AND OTHER CONCRETE SURFACES. MAY ALSO SERVE AS A BINDER FOR GLASS BEADS TO MAKE REFLECTIVE MARKINGS, SHERWIN WILLIAMS, TM226 WHITE/TM227 YELLOW

\* \* \* \* STAINS \* \* \* \*

630-84-10010-4	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	17.99/GAL
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STAIN, INTERIOR OIL, WOOD CLASSICS, FEATURES: SEALS AND PENETRATES, TOPCOAT IN 2 HOURS, HIGHLIGHTS WOOD GRAIN, RESISTS BLOTCHING, USE TO CREATE ARTIFICIAL GRAIN, SOLIDS CONTENT: BY

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 CONTROL: 09 PAINTS  
 PAINTS - EXTERIOR/INTERIOR  
 FOR THE PERIOD 09/01/09 THRU 08/31/10

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
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WEIGHT 48+2%, BY VOLUME 34+2%, SHERWIN WILLIAMS, A49-200 SERIES

630-84-10020-3	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	16.99/GAL
STAIN, INTERIOR/EXTERIOR, USE OF CONCRETE, MASONRY AND ASPHALT, WILL NOT PEEL, FLAKE OR FADE, RESISTS OIL, GASOLINE, WATER AND UV RAYS, MAKES THE SURFACE EASIER TO CLEAN, SOAP AND WATER CLEAN UP, IDEAL FOR HIGH PH SURFACES, SOLIDS CONTENT: BY WEIGHT 43+2%, BY VOLUME 30+2%, SHERWIN WILLIAMS				
630-99-10030-5	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	20.99/GAL
2 PART EPOXY, TILE-CLAD HIGH SOLIDS, WIDE RANGE OF COLOR, VOLUME SOLIDS 56% + 2%, MIXED, may vary by color, WEIGHT SOLIDS 70% + 2% MIXED, may vary by color, VOC (EPA method 24), Unreduced <400 g/l 3.33 lb/gal, Reduced 10% <413 g/l 3.44 lb/gal, MIX RATIO 1:1 by volume, SHERWIN WILLIAMS, B62W100				
630-99-10040-4	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	12.99/GAL
PAINT, KEM LUSTRAL ENAMEL, SEMI GLOSS BLACK, VOLUME SOLIDS 38% + 2% (may vary by color), VISCOSITY 50-60 SECONDS #4 ZAHN CUP, SHERWIN WILLIAMS, F65B SERIES				
630-99-10050-3	372	SHERWIN-WILLIAMS COMPANY	BID 09-157	12.99/GAL
PAINT, KEM LUSTRAL ENAMEL, FLAT BLACK, VOLUME SOLIDS 38 + 2% (may vary by color), VISCOSITY 50-60 SECONDS #4 ZAHN CUP, SHERWIN-WILLIAMS, F65B SERIES				

**APPROVAL OF BID 10-101, COMBINATION LOCKS**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for the Combination Locks. Bid opening was held at the Business Office Building on March 12, 2010, at 3:30 P.M. eighteen (18) proposals were opened. The locks that are purchased for extracurricular activities must be strong and durable. We have to provide these locks to ensure that the student's personal belongings are safe from theft. Master lock is our choice because the workmanship is of high quality and we have not experienced any problems with this item. Edinburg High, Economedes High, and Harwell, B.L. Garza, South, Memorial, and Barrientes Middle Schools will be using the Combination Locks.

**Budgetary Information**

**Total Award Recommendation \$35,554.99**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
461-23-6399-54-001-099-000	GENERAL SUPPLIES	11,000.00	0.00	0.00	11,000.00
461-23-6399-54-002-099-000	GENERAL SUPPLIES	3,848.00	3,848.00	0.00	0.00
461-23-6399-54-042-099-000	GENERAL SUPPLIES	5,800.00	0.00	0.00	5,800.00
461-23-6399-54-043-099-000	GENERAL SUPPLIES	3,000.00	0.00	0.00	3,000.00
461-23-6399-54-044-099-000	GENERAL SUPPLIES	7,000.00	0.00	0.00	7,000.00
461-23-6399-54-045-099-000	GENERAL SUPPLIES	3,000.00	0.00	0.00	3,000.00
461-23-6399-54-046-099-000	GENERAL SUPPLIES	1,600.00	0.00	0.00	1,600.00
	<b>TOTAL</b>	<b>35,248.00</b>	<b>3848.00</b>	<b>0.00</b>	<b>31,400.00*</b>

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

**Resource Personnel**

Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Kay W. Green

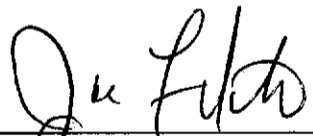
Rigoberto Abrego  
 Joe Filoteo

Sylvia D. Garcia  
 Amaro Tijerina

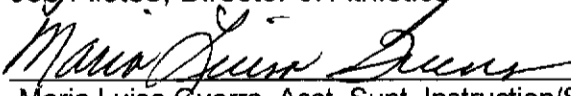
**Board Policy Reference**

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

Prepared by:

  
 Joe Filoteo, Director of Athletics

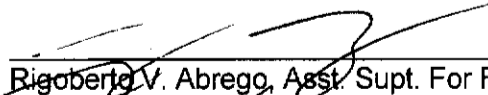
Approved by:

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

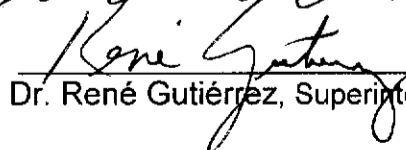
Within Budgetary Allocations:

  
 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 10-101, Combination Locks  
 May 25, 2010**

1. **USER DEPARTMENT:** This item was requested by the Secondary campuses: Edinburg High, Edinburg North High, Economedes High, Harwell, B.L. Garza, South, Memorial and Barrientes Middle Schools. Mr. Joe Filoteo, Athletic Director will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning May 26, 2010 or soon thereafter and ending April 30, 2011 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Mario Lopez, Athletic Supervisor for purchasing and fields. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Campuses and departments will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$30,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$35,554.99

VENDOR	Award Recommendation
New England Security Lock, Inc 30 Freeman Place Needham, MA 02492 Contact: Bob Clark PH: 800-332-6889 FX: 800-332-6189	\$35,554.99

**7. BID EVALUATION NOTES:**

- A – Award Recommendation to lowest overall and most advantageous bidder.
- B - Product does not match existing locks – past experience with brand was poor.
- C – Need to purchase Keys from same vendor as we purchase locks from.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (3380)	VENDOR 2 (8290)	VENDOR 3 (7771)
NEW ENGLAND SECURITY LOCK NEEDHAM MA 020492	EVERGREEN SPECIALTY SERVI COMMACK NY 11725	INDEPENDENT HARDWARE INC. PHILADELPHI PA 19106
DELIVERY DAYS: 21	15	14
TERMS: NET 30	NET 30	NET 30
OTHER 1: BOB CLARK	WILLIAM PHELAN	FRANK STANCO
OTHER 2:		
NOTE:		
CODES:		

CONTROL: 09 STUD LOCK  
PAGE/PART: 1/1  
BUYER: KAY GREEN  
OPEN DATE: 03/12/10  
EFFECTIVE: 05/01/10  
EXPIRATION: 04/30/11  
ENTERED: 03/12/10  
PRINTED: 04/13/10

318-40-00100-7 COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	35483.24 A ✓	35106.76* B	35671.48
318-40-00200-5 CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	71.75 A ✓	102.50	74.62
CONTROL TOTAL		35554.99	35209.26 LT	35746.10

*Award Recommendation*

\$ 35,554.99      - 0 -      - 0 -

ITEM COMMENTS  
ITEM#                  VENDOR    COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- A AWARD RECOMMENDATION
- B Does not meet specs
- LT Low Total

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 4 (9494)

VENDOR 5 (8056)

VENDOR 6 (9506)

CONTROL: 09 STUD LOCK  
PAGE/PART: 1/2  
BUYER: KAY GREEN  
OPEN DATE: 03/12/10  
EFFECTIVE: 05/01/10  
EXPIRATION: 04/30/11  
ENTERED: 03/12/10  
PRINTED: 04/13/10

DELIVERY DAYS: 20  
TERMS: NET 30  
OTHER 1:  
OTHER 2:  
NOTE:  
CODES:

ACCREDITED LOCK SUPPLY CO  
SECAUCUS NJ 07094  
NET 30  
ROBIN L CHERKES

JACY CONTROLS INC  
PLANO TX 75025  
NET 30  
JUDEE SILVER

CLARK SECURITY  
DALLAS TX 75220  
NET 30  
BARON HALLFORD

Item Description	Quantity	Vendor 4 (9494)	Vendor 5 (8056)	Vendor 6 (9506)
318-40-00100-7 COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	35765.60	35953.84	36697.39
318-40-00200-5 CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	77.49	73.80	78.31
<b>CONTROL TOTAL</b>		<b>35843.09</b>	<b>36027.64</b>	<b>36775.70</b>

*Award Recommendation*

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 7 (407)

VENDOR 8 (1226)

VENDOR 9 (490)

CONTROL: 09 STUD LOCK		ALAMO IRON WORKS		CENTAR INDUSTRIES INC		LINK AND ASSOCIATES INC
PAGE/PART: 1/3	DELIVERY DAYS:	SAN ANTONIO TX 78219		ELLISVILLE MO 63201		MCCALLEN TX 78502-4705
BUYER: KAY GREEN	TERMS:	NET 30		NET 30		30
OPEN DATE: 03/12/10	OTHER 1:	JOHN LEE		MELISSA HUBBERT		-1% IF PAID IN 10 DAYS
EFFECTIVE: 05/01/10	OTHER 2:					TEC C LINK
EXPIRATION: 04/30/11	NOTE:					
ENTERED: 03/12/10	CODES:					
PRINTED: 04/13/10						

318-40-00100-7 COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	37836.24	37930.36	38589.20
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318-40-00200-5 CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	73.80	82.00	82.00
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CONTROL TOTAL		37910.04	38012.36	38671.20
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*Award Recommendation*

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CONTROL: 09 STUD LOCK		BURTON AUTO SUPPLY INC	MIDWEST TECHNOLOGY PRODUC	MAJESTIC LOCK
PAGE/PART: 1/4	DELIVERY DAYS: 14	WESLACO TX 78596	SIOUX CITY IA 51102	ELMWOOD PARK NJ 07407
BUYER: KAY GREEN	TERMS: NET 30		NET 30	NET 30
OPEN DATE: 03/12/10	OTHER 1: E. RICHARD VAUGHAN		AL RYAN	STEPHANIE MACFARLANE
EFFECTIVE: 05/01/10	OTHER 2:			
EXPIRATION: 04/30/11	NOTE:			
ENTERED: 03/12/10	CODES:			
PRINTED: 04/13/10				

318-40-00100-7 COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	39059.80 C	40471.60	41789.28
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318-40-00200-5 CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	61.50*	84.87	86.10
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CONTROL TOTAL		39121.30	40556.47	41875.38
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*Award Recommendation*                          -0-                              -0-                              -0-

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 13 (217)

VENDOR 14 (534)

VENDOR 15 (1500)

CONTROL: 09 STUD LOCK		GATEWAY PRINTING & OFFICE	ALLEN INDUSTRIAL SUPPLY	FAIRWAY SUPPLY INC
PAGE/PART: 1/5	DELIVERY DAYS: 15	EDINBURG TX 78539	MISSION TX 78572	LA FERIA TX 78559
BUYER: KAY GREEN	TERMS: NET 30		NET 30	NET 30
OPEN DATE: 03/12/10	OTHER 1: BUTCH SHOOK		H. AKIN	TOMMY NEWMAN
EFFECTIVE: 05/01/10	OTHER 2:			
EXPIRATION: 04/30/11	NOTE:			
ENTERED: 03/12/10	CODES:			
PRINTED: 04/13/10				

318-40-00100-7	COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	44707.00	52989.56	54024.88
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318-40-00200-5	CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	120.95	95.53	114.80
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CONTROL TOTAL		44827.95	53085.09	54139.68
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*Award Recommendation*

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 16 (741)

VENDOR 17 (468)

VENDOR 18 (6807)

CONTROL: 09 STUD LOCK		MISSION HARDWARE	GRAINGER	ACME ARCHITECTURAL HARDWA
PAGE/PART: 1/6	DELIVERY DAYS:	MISSION TX 78572	MCALLEN TX 78501	HOUSTON TX 77055
BUYER: KAY GREEN	TERMS:	NET 30	10	30
OPEN DATE: 03/12/10	OTHER 1:	DAN C GERLANCH	NET 30	NET 30
EFFECTIVE: 05/01/10	OTHER 2:		MICHAEL CHARLES	BARRY P MIDKIFF
EXPIRATION: 04/30/11	NOTE:			
ENTERED: 03/12/10	CODES:			
PRINTED: 04/13/10				

318-40-00100-7 COMBINATION LOCKS WITH CONTROL KEYS, Durable protection with reinforced stainless	9412 EACH	55530.80	55907.28	56472.00
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318-40-00200-5 CONTROL KEYS FOR COMBINATION LOCKS, Master Lock 1525, example: V59, V60, V100,	41 EACH	118.90	116.44	102.50
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CONTROL TOTAL	55649.70	56023.72	56574.50
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*Award Recommendation*

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

02/19/10

PAGE 1

10-101, COMBINATION LOCKS

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2831            74-2723705  
4-W SPECIALTIES  
P O BOX 6190  
CORPUS CHRISTI, TX 78466-6190

6807            760677958  
ACME ARCHITECTURAL HARDWARE  
4464 WEST 12TH STREET  
HOUSTON, TX 77055

407            740477610  
ALAMO IRON WORKS  
943 AT&T CENTER PKWY  
SAN ANTONIO, TX 78219

534            74-2606194  
ALLEN INDUSTRIAL SUPPLY  
1309 BUSINESS PARK DRIVE  
MISSION, TX 78572

5195           74-3015945  
AMIGO BOLT & SUPPLY  
502 N. COMMERCE  
HARLINGEN, TX 78550

8606           221865858  
BELL'S SECURITY SALES, INC.  
426 BLOOMFIELD AVENUE  
BLOOMFIELD, NJ 07003

4855           351842918  
BEST ACCESS SYSTEMS  
2410 NEW OAK PARK  
SAN ANTONIO, TX 78230

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

1226           43-1290381  
CENTAR INDUSTRIES INC  
16313 WESTWOODS BUSINESS PARK  
ELLISVILLE, MO 63201

8555           952630609  
CLARK SECURITY PRODUCTS INC.  
2409 OVER DRIVE  
LEXINGTON, KY 40511

464            74-2356973  
DELTA SPECIALTIES  
RR 01 BOX 276  
EDINBURG, TX 78539

8290  
EVERGREEN SPECIALTY SERVICES  
21 SIOUX DRIVE  
COMMACK, NY 11725

6995           35-216859-1  
EXXPERT INC SPECIALTY CO  
P.O. BOX 9  
LINN, TX 78563

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

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

217            17415026297  
GATEWAY PRINTING & OFFICE  
315 SOUTH CLOSER  
EDINBURG, TX 78539

EXHIBIT \_\_\_\_\_

10-101, COMBINATION LOCKS

8056  
JACY CONTROLS INC  
1605 CAYMAN CIRCLE  
PLANO, TX 75025

490 74-2235507  
LINK AND ASSOCIATES INC  
P.O. BOX 4705  
MCALLEN, TX 78502-4705

2150 35-1842175  
LOCK SPECIALTY COMPANY  
1780 E. POPLAR RD  
COLUMBIA CITY, IN 46725-8942

7772 13-1974413  
MAJESTIC LOCK  
65 LELIARTS LANE  
ELMWOOD PARK, NJ 07407

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

489 62-0532218  
MCDONALD DASH LOCKSMITH SUPPLY  
P O BOX 752506  
MEMPHIS, TN 38175-2506

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

741 1-74-2204771-6  
MISSION HARDWARE  
114 W 9TH ST  
MISSION, TX 78572

3380 043099037  
NEW ENGLAND SECURITY LOCK  
P.O. BOX 61  
ACCORD, MA 02018-0061

8308  
STANLEY SECURITY SOLUTIONS INC  
2410 NEW OAK PARK  
SAN ANTONIO, TX 78230

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Vendors Printed: 26

\*\*\*\*\*

**CLASS - ITEM**  
**450 - 55**

**APPROVAL OF BID 10-105, IRON AND STEEL SUPPLIES**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Iron and Steel Supplies. Bid opening was held at the Business Office Building on April 12, 2010, at 2:30 P.M. two (2) proposals were opened. Bid is needed to repair and maintain worn out metal structures district wide. Materials are utilized for repair of rails, compactors, canopies, bleachers and other related metal structures to comply with ADA requirements and safety standards

**Budgetary Information**

**Total Award Recommendation** \$20,000.00

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-19-936-099-000	Supplies Maint/Operation	645,000.00	50,562.04	199,453.48	394,984.48
	<b>TOTAL</b>	<b>645,000.00</b>	<b>50,562.04</b>	<b>199,453.48</b>	<b>394,984.48</b>

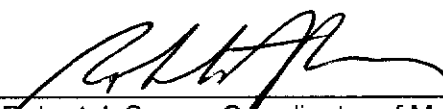
\*To include next year budget, if approved by the Board.


**Resource Personnel**


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

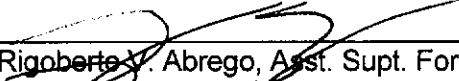
**Board Policy Reference**

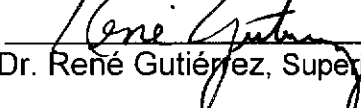
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
Bid 10-105, Iron and Steel Supplies  
May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning June 1, 2010 or soon thereafter and ending November 30, 2011 with an option to renew for another contract period.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities department will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$18,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$20,000.00

<b>VENDOR</b>
Sea Garden Sales Industrial Supplies 2771 Robindale Road Brownsville, TX 78526 Contact : Robert N. Garcia PH: 956-831-4291 FX: 956-831-9434

SEA GARDEN SALES INDUSTRI VALLEY DISCOUNT METAL  
BROWNSVILLE TX 78526 MCALLEN TX 78501  
DELIVERY DAYS: 5 5  
TERMS: NET 30 NET 30  
OTHER 1: ROBERT N GARCIA LOUIE  
OTHER 2:  
NOTE:  
CODES:

CONTROL: 10 STEEL  
PAGE/PART: 1/1  
BUYER: KAY GREEN  
OPEN DATE: 04/07/10  
EFFECTIVE: 06/01/10  
EXPIRATION: 11/30/10  
ENTERED: 04/12/10  
PRINTED: 05/04/10

895-70-10010-0	ANGLE, 1-1/2" X 1-1/2" X 3/16" X 20'	10 EACH	191.90* A ✓	204.00
895-70-10015-9	ANGLE, 1" X 1" X 1/8" X 20'	10 EACH	84.30* A ✓	98.00
895-70-10019-1	ANGLE, 2" X 2" X 1/8" X 20'	10 EACH	162.80* A ✓	208.00
895-70-10020-9	ANGLE, 2" X 2" X 3/16" X 20'	10 EACH	223.10* A ✓	294.00
895-70-10030-8	ANGLE, 2-1/2" X 2-1/2" X 3/16" X 20'	10 EACH	301.10* A ✓	340.00
895-70-10035-7	ANGLE, 3" X 3" X 1/4" X 20'	10 EACH	469.40* A ✓	588.00
895-70-10040-7	ANGLE, 1-1/2" X 1-1/2" X 1/8" X 20'	10 EACH	126.80* A ✓	144.00
895-70-10050-6	ANGLE, 4" X 4" X 1/4" X 20'	5 EACH	329.60* A ✓	375.00
895-70-10160-3	90 DEGREE ELBOWS 1-1/4"	90 EACH	355.50* A ✓	436.50
895-70-20010-8	HOT ROLLED CARBON FLAT, 1/8" X 2" X 20'	10 EACH	87.10* A ✓	140.00
895-70-20015-7	HOT ROLLED CARBON FLAT, 1/8" X 1" X 20'	10 EACH	44.10* A ✓	65.00
895-70-20020-7	HOT ROLLED CARBON FLAT, 3-16" X 2" X 20'	10 EACH	130.60* A ✓	148.00
895-70-20025-6	HOT ROLLED CARBON FLAT, 3-16" X 1" X 20'	10 EACH	66.20* A ✓	78.00
895-70-20030-6	HOT ROLLED CARBON FLAT, 3-16" X 3" X 20'	5 EACH	114.45* A ✓	117.00
895-70-20040-5	HOT ROLLED CARBON FLAT, 3-16" X 4" X 20'	5 EACH	130.65* A ✓	215.00
895-70-20050-4	HOT ROLLED CARBON FLAT, 1/4" X 2" X 20'	5 EACH	87.90* A ✓	95.00
895-70-20060-3	HOT ROLLED CARBON FLAT, 1/4" X 3" X 20'	15 EACH	380.70* A ✓	516.00
895 70 20070-2	HOT ROLLED CARBON FLAT, 1/4" X 4" X 20'	10 EACH	329.40* A ✓	380.00
895-70-30010-6	CHANNEL, 4" X 1.72" X .320 X 20'	2 EACH	NB	136.80*
895-70-40010-4	SQUARE TUBING, 1" X 1" X 1/8" X 20'	20 EACH	311.20* A ✓	345.60
895-70-40020-3	SQUARE TUBING, 3" X 3" X 20'	20 EACH	1229.00 A ✓	1089.60*

SEA GARDEN SALES INDUSTRI VALLEY DISCOUNT METAL  
 BROWNSVILLE TX 78526    MCALLEN TX 78501  
 DELIVERY DAYS: 5    5  
 TERMS: NET 30    NET 30  
 OTHER 1: ROBERT N GARCIA    LOUIE  
 OTHER 2:  
 NOTE:  
 CODES:

CONTROL: 10 STEEL  
 PAGE/PART: 2/1  
 BUYER: KAY GREEN  
 OPEN DATE: 04/07/10  
 EFFECTIVE: 06/01/10  
 EXPIRATION: 11/30/10  
 ENTERED: 04/12/10  
 PRINTED: 05/04/10

1/8" X 24'

895-70-40030-2	SQUARE TUBING, 4" X 4" X 1/8" X 20'	20 EACH	1168.80* A ✓	1536.00
895-70-40040-1	SQUARE TUBING, 2" X 2" X 3/16" X 24'	20 EACH	1072.40 A ✓	936.00*
895-70-40050-0	SQUARE TUBING, 3" X 3" X 3/16" X 20'	3 EACH	212.73* A ✓	255.60
895-70-40060-9	SQUARE TUBING, 4" X 4" X 3/16" X 24'	3 EACH	321.03* A ✓	347.85
895-70-40080-7	SQUARE TUBING, 2" X 2" X 1/8" X 24'	20 EACH	663.00* A ✓	700.00
895-70-50010-1	PLATES, 1/8" X 48" X 10'	2 EACH	143.62* A ✓	340.00
895-70-50020-0	PLATES, 3/16" X 48" X 10'	2 EACH	274.68* A ✓	410.00
895-70-60010-9	COLD ROLL, 3/4" X 20'	5 EACH	113.00* A ✓	NB
895-70-60020-8	COLD ROLL, 1/2" X 20'	5 EACH	55.45* A ✓	NB
895-70-60030-7	COLD ROLL, 5/8" X 20'	5 EACH	81.00* A ✓	NB
895-70-70010-7	EXPANDED METAL STANDARD RAISED PATTERN, 1-1/2" X #6 X 4' X 8"	2 EACH	113.34* A ✓	NB
895-70-70020-6	EXPANDED METAL STANDARD RAISED PATTERN, 1-1/2" X #9 X 4' X 8"	4 EACH	102.56* A ✓	160.00
895-70-80010-5	GALVANIZED PIPE, 1-1/2" X 21' X 40 SCH	10 EACH	433.10* A ✓	NB
895-70-80020-4	GALVANIZED PIPE, 1-1/4" X 21' X 40 SCH	100 EACH	3604.00* A ✓	NB
895-70-80030-3	GALVANIZED PIPE, 2" X 21' X 40 SCH	50 EACH	2908.00* A ✓	NB
895-70-80040-2	GALVANIZED PIPE, 3" X 21' X 40 SCH	29 EACH	3519.15* A ✓	NB
895-70-90010-3	REINFORCING BARS, #3 - 3/8"	5 EACH	16.95* A ✓	NB
895-70-90020-2	REINFORCING BARS, #4 - 1/2"	5 EACH	28.45* A ✓	NB
895-70-90030-1	REINFORCING BARS, #5 - 5/8"	5 EACH	43.80* A ✓	NB
895-70-90040-0	REINFORCING BARS, #6 - 3/4"	5 EACH	62.60* A ✓	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (371)

VENDOR 2 (4702)

CONTROL: 10 STEEL  
PAGE/PART: 3/1  
BUYER: KAY GREEN  
OPEN DATE: 04/07/10  
EFFECTIVE: 06/01/10  
EXPIRATION: 11/30/10  
ENTERED: 04/12/10  
PRINTED: 05/04/10

DELIVERY DAYS: 5

TERMS: NET 30

OTHER 1: ROBERT N GARCIA

OTHER 2:

NOTE:

CODES:

SEA GARDEN SALES INDUSTRI VALLEY DISCOUNT METAL  
BROWNSVILLE TX 78526

MCALLEN TX 78501

5

NET 30

LOUIE

CONTROL TOTAL 20093.46 NI

10698.95 NI

*Award Recommendation*

*\$ 20,093.46*

*-0-*

ITEM COMMENTS

ITEM# VENDOR COMMENT

"NO BID" AND LATE RESPONSES

901 78 NOSER LUMBER COMPANY

CODE DEFINITIONS

\* Low Bid On Item

A AWARD RECOMMENDATION

NB No Bid

NI DidNot Bid All Items

EXHIBIT \_\_\_\_\_

10-105, IRON & STEEL SUPPLIES

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407 740477610  
ALAMO IRON WORKS  
943 AT&T CENTER PKWY  
SAN ANTONIO, TX 78219

534 74-2606194  
ALLEN INDUSTRIAL SUPPLY  
1309 BUSINESS PARK DRIVE  
MISSION, TX 78572

259 74-1601321  
D & R SALES COMPANY INC  
2038 SARATOGA BLVD  
CORPUS CHRISTI, TX 78417

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

5493 34-1010088  
MCNICHOLS CO  
16405 AIR CENTER BLVD #100  
HOUSTON, TX 77032

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

472 741256878  
PALMER STEEL SUPPLIES INC  
4300 ACAPULCO  
MCALLEN, TX 78504

477 44-0571707  
PAXTON/PATTERSON LLC  
7523 S. SAYRE AVENUE  
CHICAGO, IL 60638

848 742674985  
RIO GRANDE STEEL  
P.O. BOX 5178  
MCALLEN, TX 78502

4823 59-071226-9  
SEA GARDEN INDUSTRIAL SUPPLIES  
5312 NORTH CAGE  
PHARR, TX 78577

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

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

3881 74-2038967  
STEP RIGHT CO.  
P.O. BOX 793  
SAN JUAN, TX 78589

2623 17425207986  
TEXAS STEEL  
7414 LEOPARD  
CORPUS CHRISTI, TX 78409

2271 742704851  
U.S. HERR INDUSTRIAL COMPANY  
3498 BURTON DRIVE  
BROWNSVILLE, TX 78521

4702 3-01191-0799-0  
VALLEY DISCOUNT METAL  
4309 W. BUS. 83  
MCALLEN, TX 78501

*Handwritten initials*

10-105, IRON & STEEL SUPPLIES

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1069                   74-2667195  
VICTORIA STEEL AND SUPPLY INC  
P.O. BOX 967  
2401 N FM 493  
DONNA, TX 78537

\*\*\*\*\*  
Vendors Printed: 17  
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**CLASS - ITEM**  
**570 - 29 & 76**

**APPROVAL OF BID 10-114, ELECTRICAL SUPPLIES**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for the Electrical Supplies. Bid opening was held at the Business Office Building on April 13, 2010, at 2:30 P.M. six (6) proposals were opened. Electrical supplies are needed at Elementary Schools, Middle Schools, High Schools and all Departments to repair and replace light bulbs, ballasts, receptacles, contactors, breakers, and wire. In addition, materials are used for installation of new lighting and to supply power for festival events and newly added portables among other projects.

**Budgetary Information**

**TOTAL ESTIMATED AWARD RECOMMENDATION: \$220,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-34-936-099000	Supplies Maint/Operation	240,000.00	33,211.25	187,235.85	19,552.90
<b>TOTAL</b>		<b>240,000.00</b>	<b>33,211.25</b>	<b>187,235.85</b>	<b>19,552.90 *</b>

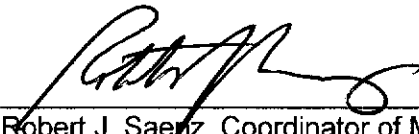
\* Pending Board approval 2010-2011 budget

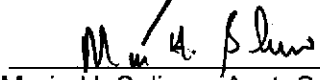
**Resource Personnel**


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

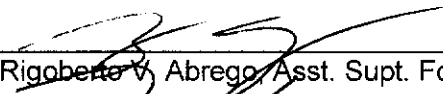
**Board Policy Reference**

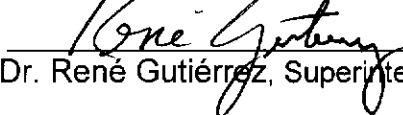
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
 Bid 10-114, Electrical Supplies  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning May 26, 2010 or soon thereafter and ending April 30, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST CONTRACT YEAR:**           **\$220,000.00**

**Department/Campuses are required to order from the Primary vendor first. Items not available from the Primary vendor may be ordered from the Approved Vendors below. You will be required to get three quotes on orders over \$3,000.00 (using the Vendors listed)**

<b>PRIMARY VENDORS</b>		
<b>VENDOR</b>	<b>DISCOUNT</b>	<b>NOTES</b>
Border State Electric 1924 W. Trenton Road Edinburg, TX 78539 Contact: Alfonso Cerda PH: 956-618-2874 FAX: 956-618-3208	8% off shelf prices 15% catalog discount	25% restocking fee on special orders No minimum order No shipping
Valmac Electric Supply 2904 N. Hibiscus Pharr, TX 78577 Contact: Ramon Garza PH: 956-702-3530 FAX: 956-702-3989	0% sent customer discounted price list	No restocking fee No minimum order No shipping fee

## APPROVED VENDORS

VENDOR	DISCOUNT	NOTES
All-Right Electric Supply 520 N. I Road San Juan, TX 78589 Contact: David Wilson PH: 956-702-3434 FAX: 956-702-3490	0%	No restocking fee No minimum order No shipping
Mid-Coast Electric 4533 Baldwin Corpus Christi, TX 78408 Contact: Donna Horine PH: 316-737-0505 FAX: 361-882-2889	10 to 60% off shelf price	Restocking fee to be determined Minimum order on some items Shipping to be determined
Turtle & Hughes, Inc. 6611 Supply Row Houston, TX 77011 Contact: Lerone K. Pringle PH: 713-230-5200 FAX: 713-923-9009	10% off shelf price 15% catalog discount	10% restocking fee \$50.00 minimum order Didn't answer on shipping
Voss Lighting 5670 Randolph Blvd San Antonio, TX 78233 Contact: Thomas Blackford PH: 210-967-8766 FAX: 210-967-8767	65% catalog on Phillips lamps and Philips Advance Ballast	10% restocking fee No minimum order Shipping fees N/A

**TABULATION OF BID 10-114  
ELECTRIC SUPPLIES LIST OF PRICING**

DESCRIPTION	UNIT OF MEASURE	ALL-RIGHT ELECTRIC	BORDER STATE	MID-COAST ELECTRIC	TURTLE & HOUGHES	VOSS LIGHTING	VALMAC ELECTRIC
Box Handy Extension Ring 1/2" K.O.	Box of 100	\$100.00	\$141.82 c	\$249.00	\$111.69	N/B	\$132.70
Conplint EMT set screw 1-1/4"	Each	\$ .95	\$ .90 ea	\$ .28	\$ .72	N/B	\$ .85
Connector, Liquid Tight Straight	Per 100	\$279.00	\$173.16 c	\$245.00	\$153.30	N/B	\$141.11
Conduit EMT 1-1/2"	Per 100 feet	No stock	\$123.78 c	\$128.40	\$116.00	N/B	\$125.02
Conduit EMT 1-1/4"	Per 100 feet	No stock	\$103.27 c	\$107.10	\$97.00	N/B	\$104.31
Lamp, Incandescent, 60W 120V	Each	\$1.00	\$ .57 ea	\$ .45	\$ .29	\$1.44	\$ .49
Exit Light Unit (Sure Light)	Each	\$39.95	\$17.35 ea	\$49.92	\$27.46	N/B	\$16.98
Wire, THH Solid Copper, 12 ga. Red	Per 1,000 feet	\$108.00 Change daily	\$106.04 m	\$120.30	\$105.44	N/B	\$105.00
Box Weather Proof, 1 Gang, 3-1" KO	Per 100	\$329.00	\$258.02 c	N/A	\$395.00	N/B	\$500.00
Box Square 4" X 4" X 2-1/8", 1/2" X 3/4" KO	Per 100	\$200.00	\$98.24 c	\$93.00	\$160.00	N/B	\$126.92
Conduit, PVC, 2"	Per 100 feet	No stock	\$53.41 c	\$57.95	\$61.00	N/B	\$62.76
Conduit, EMT, 1"	Per 100 feet	No stock	\$60.74 c	\$68.64	\$57.00	N/B	\$66.83
Box Cover, Blank, for Weather Proof, Single	Per 100	\$100.00	\$63.37 c	\$67.69	\$61.00	N/B	\$83.00
Box Masonry, Deep, 1" Gang, 1/2" X 3/4" KO	Per 100	\$400.00	\$274.59 c	\$469.00	\$465.00	N/B	\$340.27
Ballast, Fluorescent, for 2-4", f40, t-12/CW Lamp, 120V	Each	\$14.95	\$12.07 ea	\$16.92	\$13.20	\$57.81	\$12.46
<b>SUBTOTAL</b>		\$1,464.85	\$1,487.33	Did not total	\$1,820.10	\$59.25	\$1,818.70
<b>% DISCOUNT</b>		-0-	8%			65%	-0-
<b>GRAND TOTAL</b>		\$1,464.85	\$1,368.34			\$20.74	\$1,818.70

10-114, ELECTRICAL SUPPLIES

1729 24630295236  
ALL RIGHT ELECTRICAL SUPPLY  
520 NORTH I ROAD  
SAN JUAN, TX 78589

2841 23-169-4537  
ARCH ELECTRONICS INC.  
2006 CHESTNUT STREET  
\*\*PH/FX JUST RINGS/NO ANSWER  
PHILADELPHIA, PA 19103

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

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

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

165 1-74-1972120-8  
DEALERS ELECTRICAL SUPPLY  
1401 EST UPAS  
MCALLEN, TX 78501

4263 1-7421359385  
GLOBE ELECTRIC CO, INC  
P.O. BOX 710548  
HOUSTON, TX 77271-0548

468 13611502801  
GRAINGER  
921 EAST PECAN BLVD  
MCALLEN, TX 78501

6560 1-13-0794380-0  
GRAYBAR ELECTRIC  
1402 LAREDO STREET  
CORPUS CHRISTI, TX 78401

3779 75-1323144  
HI-LINE ELECTRIC CO.  
2121 VALLEY VIEW LANE  
DALLAS, TX 75234

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

394 1-043058990-2  
PROBUILD  
5020 WEST BUS. 83  
MCALLEN, TX 78501

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

1313 34-1843410  
MCM ELECTRONICS INC  
650 CONGRESS PARK DRIVE  
CENTERVILLE, OH 45459

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

4140 74-161398  
MID COAST ELECTRIC SUPPLY INC  
4656 BALDWIN BLVDD  
CORPUS CHRISTI, TX 78408

2245 1-74-1617398-1  
MID-COAST ELECTRIC SUPPLY INC  
700 MOZELL ST.  
PHARR, TX 78577

2267 1-75-1049141-2  
SUMMIT ELECTRIC SUPPLY  
4780 WEST WAY  
CORPUS CHRISTI, TX 78408

4856 13-5444-820  
TURTLE & HUGHES INC  
6611 SUPPLY ROW  
HOUSTON, TX 77011

163 19525638649  
VALMAC ELECTRIC SUPPLY INC  
2904 N. HIBISCUS STREET  
PHARR, TX 78577-7376

6481 25-1723345  
WESCO DISTRIBUTION INC.  
306 E. NAKOMA DR.  
SAN ANTONIO, TX 78216

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Vendors Printed: 21

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**APPROVAL OF BID 10-115, SMALL WORKSHOP TOOLS REPAIR SERVICE**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Small Workshop Tools Repair Service bid, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

The administration sought competitive sealed bids for Small Workshop Tools Repair Service. Bid opening was held at the Business Office Building on April 13, 2010, at 3:00 P.M. five (5) proposals were opened. This bid will be for the repair of small workshop tools. It is sometimes more cost effective to have tools repaired than it is for them to be replaced.

**User Department**

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

**Budgetary Information:**

**Total Bid Recommendation: \$20,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6249-00-001-022000	Contracted Maint/Repairs	12,915.00	1,742.31	4,924.70	6,247.99
162-11-6249-00-002-022-000	Contracted Maint/Repairs	12,915.00	2,424.70	4,488.14	6,002.16
162-11-6249-00-003-022-000	Contracted Maint/Repairs	12,915.00	1,242.27	4,439.96	7,232.77
162-11-6249-00-042-022-000	Contracted Maint/Repairs	53.00	0.00	0.00	53.00
162-11-6249-00-043-022-000	Contracted Maint/Repairs	53.00	0.00	0.00	53.00
162-11-6249-00-044-022-000	Contracted Maint/Repairs	53.00	0.00	0.00	53.00
162-11-6249-00-045-022-000	Contracted Maint/Repairs	53.00	0.00	0.00	53.00
162-11-6249-00-046-022000	Contracted Maint/Repairs	2,000.00	0.00	0.00	2,000.00
<b>TOTALS</b>		<b>40,957.00</b>	<b>5,409.28</b>	<b>13,852.79</b>	<b>13,482.92*</b>

\* Pending Board approval 2010-2011 budget

**Resource Personnel**

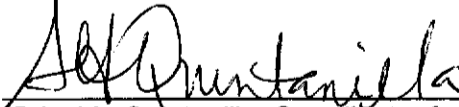
Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Kay W. Green

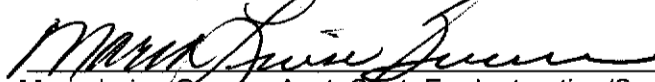
Rigoberto V. Abrego  
 Griselda Quintanilla


Sylvia D. Garcia  
 Amaro Tijerina

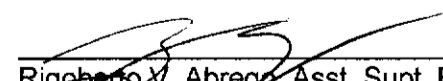
**Board Policy Reference**

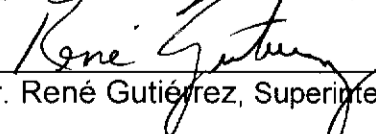
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Griselda Quintanilla, Coordinator 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 10-115, Small Workshop Tool Repair Services**  
**May 25, 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 term contract beginning July1, 2010 or soon thereafter and ending June 30, 2011 with an option to renew for another year.
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:** Approximately \$11,000.00
6. **BID AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
American Industrial Supplies & Tool Repair 1101-A West Business 83 Pharr, TX 78577 Contact: Ruben Diaz PH: 956-702-4410 FX: 956-702-3616	\$20,000.00

7. **BID EVALUATION NOTES :**  
A -- Response and Turnaround time is better with American Industrial.

**BID 10-115, SMALL WORKSHOP TOOLS & SUPPLIES TAB**

VENDOR	HOURLY RATE	PARTS % COST	PICK UP & ESTIMATES	RESPONSE TIME - FOR PICK UP	TURN AROUND AVERAGE
American Industrial Supplies & Tool Repair 1101-A West Bus 83 Pharr, TX 78577 PH: 956-702-4410 FX: 956-702-3616	25.00  1 mo warranty	20%	FREE	1 – 3 DAYS	3 – 5 DAYS
Link Industrial Inc 1008 W. Ferguson Ave Pharr, TX 78577 PH: 956-618-3684 FX: 956-618-3646	25.50  1 mo warranty	30%	FREE	1 – 3 DAYS	1 – 5 DAYS
Mingo's Pro Tool Repair 715 West Las Milpas Rd. Pharr, TX 78577	45.00 1 mo Warranty	25%	FREE	2-3 days	3 – 4 days Parts availability
Rio Grande Plumbing Supply 1010 E. Pecan Blvd McAllen, TX 78501 PH: 956-686-9557 FX: 956-686-7317	25.00  1 mo warranty	20%	Estimate 25.00 Pick up TBD	To Be Decided	5 – days If parts are ordered
Wurth McAllen Bolt & Screw 4403 West Military Hwy Suite 500A McAllen, TX 78504 PH: 956-687-9400 FX: 956-687-9409	24.50  1 mo Warranty	10 – 30%	FREE	1 – 3 days	2 – 10 days

10-115, SMALL WORKSHOP TOOLS REPAIR

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

8671  
MINGO'S PROFESSIONAL TOOL REPA  
715 W. LAS MILPAS ROAD  
PHARR, TX 78577

8672  
RIO GRANDE PLUMBING SUPPLY INC  
1010 E PECAN  
MCALLEN, TX 78501

1439            2-525-62-37733  
WEBB SAW & TOOL COMPANY, INC  
P.O. BOX 530277  
HARLINGEN, TX 78550

567            74-2204771  
WURTH MCALLEN BOLT  
4403 W. MILITARY HWY  
SUITE 500A  
MCALLEN, TX 78503-8844

\*\*\*\*\*  
Vendors Printed: 5  
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**CLASS - ITEM**  
**936 - 82**

*PH*

**APPROVAL OF BID 10-116, INSECTICIDES AND HERBICIDES**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Insecticides and Herbicides. Bid opening was held at the Business Office Building on April 13, 2010, at 3:30 P.M. four (4) proposals were opened. Bid is needed to purchase insecticides and herbicides to treat lawns and fields district wide. Chemicals are applied by district certified employees during scheduled hours to avoid hazard to students and staff. Insecticide treatment is intended to reduce infestation of insects. Herbicides are mainly used on athletic fields for turf care program. The purpose is also to eliminate lawn burweed, more commonly referred to as sticker weed, which will ensure student safety.

**Budgetary Information**

**Total Award Recommendation \$27,209.10**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-51-936-099-000	Supplies Maint/Operation	225,000.00	29,731.15	135,071.74	60,197.11
<b>TOTAL</b>		<b>225,000.00</b>	<b>29,731.15</b>	<b>135,071.74</b>	<b>60,197.11</b>

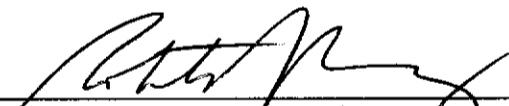
\*To include next year budget, if approved by the Board.

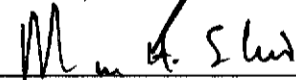
**Resource Personnel**

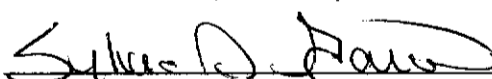
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Kay W. Green		

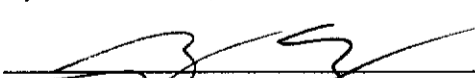
**Board Policy Reference**

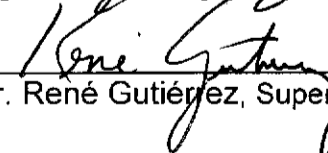
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
 Bid 10-116, Insecticides and Herbicides  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by the Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning July 1, 2010 or soon thereafter and ending June 30, 2011 with an option to renew for another contract period.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities department will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$27,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$27,209.10

VENDOR	AWARD RECOMMENDATION
Univar USA	\$15,156.78
John Deere Landscapes	\$6,227.32
Red River Specialties	\$5,825.00
<b>TOTAL</b>	<b>\$27,209.10</b>

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 1 (4323)	VENDOR 2 (9176)	VENDOR 3 (9528)
CONTROL: 09 INSECTS	UNIVAR	JOHN DEERE LANDSCAPES	RED RIVER SPECIALTIES, IN
PAGE/PART: 1/1	HARLINGEN TX 78550	CLEVELAND OH 44114	SHREVEPORT LA 71107
BUYER: KAY GREEN	DELIVERY DAYS: 1	14	5
OPEN DATE: 04/08/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 07/01/10	OTHER 1: MARK THERIOT	MARGARET DVORZNAK	ROYAL M TYLER, JR
EXPIRATION: 06/30/11	OTHER 2:		
ENTERED: 04/13/10	NOTE:		
PRINTED: 05/06/10	CODES:		
675-45-10000-9 MERIT 75 WSP 4 X 1.6 oz packets - 6.4 oz total net per bag	3 BAG 494.82 A	128.55 B	90.00* B
675-45-10010-8 PERMISE 75 INSECTICIDE, 4 X 4.2 oz packets - 9 oz total net per bag	3 BAG 265.08 A	117.42* B	NB
675-45-10020-7 DELTA DUST INSECTICIDE, 1 lb bottle	25 BOTT 349.75	291.75* A	NB
675-45-10030-6 PI CONTACT INSECTICIDE, 18 oz can	25 CAN 490.25	395.00* A	NB
675-45-10040-5 INVADER HPX INSECTICIDE, 14oz can	25 CAN 200.25	198.75* A	NB
675-45-10050-4 NUTRABAIT ANT BAIT, 4.2 oz can	15 CAN NB	NB	NB
675-45-10060-3 AVERT ROACH GEL BAIT, 4.2 oz can	15 CAN 247.80* A	290.10	NB
675-45-10070-2 MAX FORCE FC ANT BAIT STATIONS, 24 per bag	25 BAG 527.00	470.75* A	NB
675-45-10080-1 MAX FORCE FC ROACH BAIT STATIONS, 72 per bag	25 BAG 878.50	748.75* A	NB
675-45-10090-0 NIBAN GRANULAR BAIT, 5 lb shaker bag	25 BAG 637.50	428.50* A	NB
675-45-10100-7 CY-KICK CS, 1 pint bottle	25 BOTT 804.25 A	775.75* B	NB
675-45-10110-6 SUSPEND SC INSECTICIDE, 1 pint bottle	25 BOTL 962.50	802.00* A	NB
675-45-10120-5 DRAGNET SFR INSECTICIDE, 1.25 gallon jug	25 JUG 2375.00 A	1625.25	1450.00* B
675-45-10130-4 WASP - FREEZE, 17.5 oz can	25 CAN 165.25 A	131.00* B	NB
675-45-10140-3 AMDRO GRANULAR ANT BAIT, 25 lb bag	25 BAG 6075.00	2904.75* B	5000.00 A
675-90-10000-3 ROUNDUP - PRO HERBICIDE, 30 gallon drum	3 DRUM 3303.00 A	1427.91	1170.00* B
675-90-10010-2 TRIMEC SOUTHERN, 2.5 gallon jug	25 JUG 3217.75 A	3138.15* Q	NB
675-90-10020-1 MSMA 6 PLUS, 2.5 gallon jug	15 JUG 1110.00	NB	825.00* A
675-90-10030-0 BID RAT SPRING TRAPS	25 EACH 419.75 A	39.50* B	NB
675-90-10040-9 SMALL MOUSE TRAPS, (spring)	10 EACH 250.60 A	4.10* B	NB

**EXHIBIT**

EXTENDED AMOUNT ANALYSIS

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 CHEMSEARCH  
 IRVING TX 75015-2170

CONTROL: 09 INSECTS	
PAGE/PART: 1/2	DELIVERY DAYS: 7
BUYER: KAY GREEN	TERMS: NET 30
OPEN DATE: 04/08/10	OTHER 1: SEH HALL
EFFECTIVE: 07/01/10	OTHER 2:
EXPIRATION: 06/30/11	NOTE:
ENTERED: 04/13/10	CODES:
PRINTED: 05/06/10	

675-45-10000-9	MERIT 75 WSP 4 X 1.6 oz packets - 6.4 oz total net per bag	3 BAG	NB
675-45-10010-8	PERMISE 75 INSECTICIDE, 4 X 4.2 oz packets - 9 oz total net per bag	3 BAG	NB
675-45-10020-7	DELTA DUST INSECTICIDE, 1 lb bottle	25 BOTT	NB
675-45-10030-6	PI CONTACT INSECTICIDE, 18 oz can	25 CAN	NB
675-45-10040-5	INVADER HPX INSECTICIDE, 14oz can	25 CAN	NB
675-45-10050-4	NUTRABAIT ANT BAIT, 4.2 oz can	15 CAN	NB
675-45-10060-3	AVERT ROACH GEL BAIT, 4.2 oz can	15 CAN	NB
675-45-10070-2	MAX FORCE FC ANT BAIT STATIONS, 24 per bag	25 BAG	NB
675-45-10080-1	MAX FORCE FC ROACH BAIT STATIONS, 72 per bag	25 BAG	NB
675-45-10090-0	NIBAN GRANULAR BAIT, 5 lb shaker bag	25 BAG	NB
675-45-10100-7	CY-KICK CS, 1 pint bottle	25 BOTT	NB
675-45-10110-6	SUSPEND SC INSECTICIDE, 1 pint bottle	25 BOTL	NB
675-45-10120-5	DRAGNET SFR INSECTICIDE, 1.25 gallon jug	25 JUG	NB
675-45-10130-4	WASP - FREEZE, 17.5 oz can	25 CAN	NB
675-45-10140-3	AMDRQ GRANULAR ANT BAIT, 25 lb bag	25 BAG	NB
675-90-10000-3	ROUNDUP - PRO HERBICIDE, 30 gallon drum	3 DRUM	8891.40
675-90-10010-2	TRIMEC SOUTHERN, 2.5 gallon jug	25 JUG	NB
675-90-10020-1	MSMA 6 PLUS, 2.5 gallon jug	15 JUG	NB
675-90-10030-0	BID RAT SPRING TRAPS	25 EACH	NB
675-90-10040-9	SMALL MOUSE TRAPS, (spring)	10 EACH	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 1 (4323)	VENDOR 2 (9176)	VENDOR 3 (9528)	
CONTROL: 09 INSECTS	UNIVAR	JOHN DEERE LANDSCAPES	RED RIVER SPECIALTIES, IN	
PAGE/PART: 2/1	HARLINGEN TX 78550	CLEVELAND OH 44114	SHREVEPORT LA 71107	
BUYER: KAY GREEN	DELIVERY DAYS: 1	14	5	
OPEN DATE: 04/08/10	TERMS: NET 30	NET 30	NET 30	
EFFECTIVE: 07/01/10	OTHER 1: MARK THERIOT	MARGARET DVORZNAK	ROYAL M TYLER, JR	
EXPIRATION: 06/30/11	OTHER 2:			
ENTERED: 04/13/10	NOTE:			
PRINTED: 05/06/10	CODES:			
675-90-10050-8 GLUE TRAPS, 72 MB SUPER, PEANUT BUTTER SCENT	25 EACH	358.75* A	486.00	NB
675-90-10060-7 DEMICE NYLAR, 16 oz bottle	6 BOTT	162.36* A		NB
675-90-10070-6 CONQUER RESIDUAL INSECTICIDE, 16 oz bottle	12 BOTT	260.16	244.68* A	NB
675-90-10080-5 DEMAND CS INSECTICIDE, 1 quart bottle	12 BOTT	1614.72	1506.24* A	NB
675-90-10090-4 PHANTOM INSECTICIDE, 21 oz bottle	6 BOTT	295.62* A	340.68	NB
675-90-10100-1 TERMIDOR SC INSECTICIDE, 20 oz bottle	6 BOTT	324.00* A	392.88	NB
675-90-10110-0 TALSTAR PRO INSECTICIDE, 3/4 gallon jug	6 BOTT	258.00 A	145.38* B	156.00
675-90-10120-9 BLAZON BLUE SPRAY PAHERN INDICATOR, 2.5 gallon	5 GAL	372.50 A	116.60* B	165.00
675-90-10130-8 NYGUARD IGR CONCENTRATE, 110 mil bottle	15 BOTT	614.25* A		NB
675-90-10140-7 GENTROL POINT SOURCE ROACH CONTROL DEVICE, 20 per box	5 BOX	130.40* A	130.85	NB
675-90-10150-6 PROVOKE MOUSE ATTRACTANT, 2 oz	20 OZ	76.40	46.20* A	NB
675-90-10160-5 CATALYST INSECTICIDE, 1 pint	10 PINT	193.00	186.60* A	NB
675-90-10170-4 ALTOSID MOSQUITOES BRIQUETS, 30 DAY, 100 per box	5 BOX	663.25* A	745.50	678.80
675-90 10180-3 MASTERLINE KOOTROL 4-4, 2.5 gal	5 GAL	368.75 A		NB 125.00* B
675-90-10190-2 VECTOR BIO - 5, 1 quart	5 QRT	65.60* A		NB
675-90-10200-9 WHITMIRE ULTRACIDE PRESSURIZED FLEA IGR & ADULTICIDE, 20 oz can	10 CAN	128.20	118.80* A	NB
675-90-10210-8 WHITMIRE 565 PLUS XLO, 20 oz can	10 CAN	151.20	135.00* A	NB
675-90-10220-7 ONSLAUGHT INSECTICIDE, 1 pint	15 PINT	711.90	654.30* A	NB

CONTROL TOTAL 29523.11 NI 19167.69 NI 9659.80 NI

Award Recommendation

# 15,156.78

# 6,227.32

# 5,825.00

EXHIBIT

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 CHEMSEARCH  
 IRVING TX 75015-2170

CONTROL: 09 INSECTS  
 PAGE/PART: 2/2 DELIVERY DAYS: 7  
 BUYER: KAY GREEN TERMS: NET 30  
 OPEN DATE: 04/08/10 OTHER 1: SEH HALL  
 EFFECTIVE: 07/01/10 OTHER 2:  
 EXPIRATION: 06/30/11 NOTE:  
 ENTERED: 04/13/10 CODES:  
 PRINTED: 05/06/10

675-90-10050-8	GLUE TRAPS, 72 MB SUPER, PEANUT BUTTER SCENT	25 EACH		NB
675-90-10060-7	DEMICE NYLAR, 16 oz bottle	6 BOTT		NB
675-90-10070-6	CONQUER RESIDUAL INSECTICIDE, 16 oz bottle	12 BOTT		NB
675-90-10080-5	DEMAND CS INSECTICIDE, 1 quart bottle	12 BOTT		NB
675-90-10090-4	PHANTOM INSECTICIDE, 21 oz bottle	6 BOTT		NB
675-90-10100-1	TERMIDOR SC INSECTICIDE, 20 oz bottle	6 BOTT		NB
675-90-10110-0	TALSTAR PRO INSECTICIDE, 3/4 gallon jug	6 BOTT		NB
675-90-10120-9	BLAZON BLUE SPRAY PAHERN INDICATOR, 2.5 gallon	5 GAL	254.20	
675-90-10130-8	NYGUARD IGR CONCENTRATE, 110 mil bottle	15 BOTT		NB
675-90-10140-7	GENTROL POINT SOURCE ROACH CONTROL DEVICE, 20 per box	5 BOX		NB
675-90-10150-6	PROVOKE MOUSE ATTRACTANT, 2 oz	20 OZ		NB
675-90-10160-5	CATALYST INSECTICIDE, 1 pint	10 PINT		NB
675-90-10170-4	ALTOSID MOSQUITOES BRIQUETS, 30 DAY, 100 per box	5 BOX		NB
675-90-10180-3	MASTERLINE KOOTROL 4-4, 2.5 gal	5 GAL		NB
675-90-10190-2	VECTOR BIO - 5, 1 quart	5 QRT		NB
675-90-10200-9	WHITMIRE ULTRACIDE PRESSURIZED FLEA IGR & ADULTICIDE, 20 oz can	10 CAN		NB
675-90-10210-8	WHITMIRE 565 PLUS XLO, 20 oz can	10 CAN		NB
675-90-10220-7	ONSLAUGHT INSECTICIDE, 1 pint	15 PINT		NB

CONTROL TOTAL 9145.60 NI

Award Recommendation -0-

## 10-116, INSECTICIDES &amp; HERBICIDES

826	36-2537040	407	740477610
AGRO DISTRIBUTION INC		ALAMO IRON WORKS	
501 E. MONTE CRISTO		943 AT&T CENTER PKWY	
EDINBURG, TX 78541		SAN ANTONIO, TX 78219	
3065	391142958	3356	01-74259-4280
BIDALL CHEMICAL SPECIALTIES		BIO ZAPP LABORATORIES INC	
P.O. BOX 23053		P O BOX 20127	
**ALL #'S INCORREC/ADDRESS RET		SARASOTA, FL 34276	
MILWAKEE, WI 53223			
629	74-2059757	4423	75-0457200
BLUE STAR CHEMICAL CO INC		CHEMSEARCH	
P.O. BOX 3305		P.O. BOX 152170	
EDINBURG, TX 78540-3305		IRVING, TX 75015-2170	
7067	95-3806755	1536	
COASTAL ENTERPRISES		COMMUNICATIONS ETC	
CORP NAME: JOY PRODUCTS OF CA		421 S BROADWAY	
17281 MT. WYNNE CIR.		MCALLEN, TX 78501	
FOUNTAIN VALLEY, CA 92708			
1687	1-75-10213735	650	1-74-2546859-6
CRAIN CHEMICALS COMPANY		DIVERSITECH SYSTEMS	
P.O. DRAWER 540995		416 EAST CEDAR STREET	
2624 ANDJON DRIVE		MCALLEN, TX 78501	
DALLAS, TX 75220			
4755	2-453-212278-5	2719	75-243464-2
E Z MIX CHEMICAL PRODUCTS		EAGLE BRUSH & CHEMICAL	
P.O. BOX 904		P.O. BOX 59068	
HARLINGEN, TX 78551		DALLAS, TX 75229	
569	74-1502187	468	13611502801
ESPARAZA PEST CONTROL		GRAINGER	
P O BOX 1146		921 EAST PECAN BLVD	
EDINBURG, TX 78540		MCALLEN, TX 78501	
417	458-60-0352	1535	1-75-1413801-9
GREEN DIAMOND DISTRIBUTORS		GROCERY SUPPLY COMPANY	
P O BOX 260578		DON'T WORK W/SCHOOL - MILITARY	
CORPUS CHRISTI, TX 78426		P O BOX 33850	
		SAN ANTONIO, TX 78265-3850	
5132	1-741533700	3011	73-0336850
GULF COAST PAPER		INDUSTRIAL SOAP COMPANY	
1309 E. NOEMI		722 S. VANDEVENTER AVENUE	
PHARR, TX 78577		ST LOUIS, MO 63110	
499	06-1784666	1700	74-2863334
J & B INDUSTRIES INC.		JACO INDUSTRIAL SUPPLY INC.	
P.O. BOX 1719		P.O. BOX 3307	
SAN BENITO, TX 78586		VICTORIA, TX 77903	
1221	75-2434642	2501	22-2148977
LONE STAR DBA EAGLE BRUSH		MAINTENANCE WORLD	
P.O. BOX 59068		P.O. BOX 1333	
DALLAS, TX 75229		PLEASANTVILLE, NJ 08232	

10-116, INSECTICIDES & HERBICIDES

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

1223 75-0457200  
NATIONAL CHEMSEARCH DIV OF NCH  
P O BOX 152170  
IRVING, TX 75015-2150

3100 459-86-1657  
PRIME SOURCE  
4601 STAFFORD DRIVE  
COLLEYVILLE, TX 76034

848 742674985  
RIO GRANDE STEEL  
P.O. BOX 5178  
MCALLEN, TX 78502

2385 742457693  
SOUTH TEXAS INSECT CONTROL  
4311 N. 10TH STREET  
MCALLEN, TX 78501

547 34-0552740  
STATE CHEMICAL MFG COMPANY  
1930 LAUREL DRIVE  
HARLINGEN, TX 78550

1625 34-0552740  
STATE INDUSTRIAL PRODUCTS  
3100 HAMILTON AVENUE  
CLEVELAND, OH 44114

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

571 36-3478837  
TERMINEX INTERNATIONAL  
8002 WESTWAY DRIVE  
HARLINGEN, TX 78552

4156 1-74-2196683-3  
TEXAS MULTI CHEM, INC  
P.O. BOX 291306  
KERRVILLE, TX 78029-1306

7295 3-20122-0650-7  
TRIPLE "A" JANITORIAL SUPPLIES  
P.O. BOX 155  
LA BLANCA, TX 78558

3768 74-2736263  
U-DO IT PEST CONTROL PRODUCTS  
2229 W. HOUSTON  
MCALLEN, TX 78501

6816 48-104-3463  
ULTRA-CHEM INC  
P.O. BOX 50850  
PHOENIX, AZ 85076

4323 19113479356  
UNIVAR  
125 NORTH "G" STREET  
HARLINGEN, TX 78550

8640 26-1600165  
VALLEY SANITARY SUPPLY  
4604 N. EXPRESSWAY  
BROWNSVILLE, TX 78526

374 1-75-1634640-4  
VIKING LABS  
11531 CHAIRMAN DRIVE  
DALLAS, TX 75243

6481 25-1723345  
WESCO DISTRIBUTION INC.  
306 E. NAKOMA DR.  
SAN ANTONIO, TX 78216

829 98-098184  
WILBUR ELLIS COMPANY  
3809 W. MONTE CRISTO  
EDINBURG, TX 78541

1306 246-78-0996  
ZEP MANUFACTURING COMPANY  
2814 LORETTA  
HARLINGEN, TX 78550

\*\*\*\*\*  
Vendors Printed: 41  
\*\*\*\*\*

**APPROVAL OF BID 10-117, ANNUAL CHILLER STOP INSPECTION AND REPAIR**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for the Annual Chiller Stop Inspection and Repair. Bid opening was held at the Business Office Building on April 9, 2010, at 3:00 P.M. three (3) proposals were opened. Annual stop inspections are recommended by manufacturers to extend the life of the equipment and ensure proper operation. Vendor will perform stop inspection and repairs on 30 chillers at 3 High Schools, 4 Middle Schools, Esparza, Avila, De La Vina, Magee Elementaries and Administration Building. An inspection includes a check list of 33 items involving corrective and preventive maintenance. Critical items entail leak test, oil sample analysis, calibrate sensors, and replace worn out parts.

**Budgetary Information**

**TOTAL ESTIMATED AWARD RECOMMENDATION: \$91,846.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6249-63-936-099000	Contracted Maint & Repairs	155,000.00	121,872.00	32,507.02	620.98
	<b>TOTAL</b>	<b>155,000.00</b>	<b>121,872.00</b>	<b>32,507.02</b>	<b>620.98 *</b>


\* Pending Board approval 2010-2011 budget

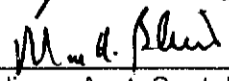
**Resource Personnel**

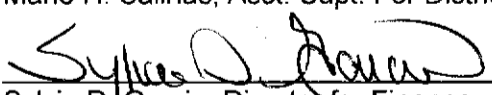
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

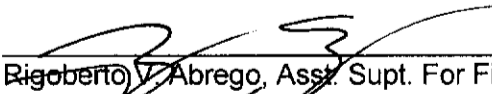
**Board Policy Reference**

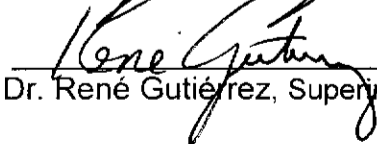
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Bid 10-117, Annual Chiller Stop Inspection and Repair**  
**May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning June 1, 2010 or soon thereafter and ending May 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. and Rene Olivarez, District Engineer. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE SPENT LAST CONTRACT YEAR:** **\$45,000.00**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Johnson Controls, Inc. 117 Airport Road Corpus Christi, TX 78405 Contact: Lonnie Cavazos PH: 361-884-9675 FAX: 956-428-1591	Inspection \$51,846.00  Estimated Repairs \$40,000.00
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$91,846.00</b>

6. **BID EVALUATION NOTES:**  
A - Award recommendation to lowest overall and most advantageous bidder.  
1 - The vendor did not include the replacement of oil as specified in the bid.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 1 (3824)	VENDOR 2 (8076)	VENDOR 3 (1230)
CONTROL: 10 CHILLER S	JOHNSON CONTROLS INC	PROTECH MECHANICAL	TRANE COMPANY
PAGE/PART: 1/1	CORPUS CHRISTI TX 78405	CORPUS CHRISTI TX 78408	SAN ANTONIO TX 78217
BUYER: JACKIE KINGAN	DELIVERY DAYS:	5	
OPEN DATE: 04/09/10	TERMS: NET 30	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 06/01/10	OTHER 1: LONNIE CAVAZOS	TIM BRADSHAW	KENNETH R DIXON
EXPIRATION: 05/31/11	OTHER 2:		
ENTERED: 04/09/10	NOTE:		
PRINTED: 05/04/10	CODES:		
031-03-10010-7 ECONOMEDES HIGH SCHOOL - 1414 North Alamo Road, Edinburg, TX, Centrifugal, 500 ton	1 YEAR 1965.03 A	1325.00* 1	1825.00
031-03-10020-6 ECONOMEDES HIGH SCHOOL, Centrifugal, 500 ton	1 YEAR 1985.03 A	1325.00* 1	1825.00
031-03-10030-5 ESPARZA ELEMENTARY - 2105 South Cesar Chavez Road, Edinburg, TX, Air cooled Screw, 125 ton	1 YEAR 1108.90 A	1075.00* 1	1593.00
031-03-10040-4 ESPARZA ELEMENTARY, Air Cooled Screw, 125 ton	1 YEAR 1108.90 A	1075.00* 1	1593.00
031-03-10050-3 BARRIENTES MIDDLE SCHOOL - 1100 East Ebony Lane, Edinburg, TX, Centrifugal, 350 ton,	1 YEAR 1837.31 A	1325.00* 1	1825.00
031-03-10060-2 BARRIENTES MIDDLE SCHOOL, Centrifugal, 350 ton, Serial #L00D02026	1 YEAR 1837.31 A	1325.00* 1	1825.00
031-03-10070-1 BARRIENTES MIDDLE SCHOOL, Screw, 100 ton, Serial #U99F09760	1 YEAR 1209.49 A	1050.00* 1	1593.00
031-03-10080-0 EDINBURG NORTH HIGH SCHOOL - 3101 North Closner, Edinburg, TX, Centrifugal, 300 ton,	1 YEAR 1985.03 A	1300.00* 1	1825.00
031-03-10090-9 EDINBURG NORTH HIGH SCHOOL, Centrifugal, 300 ton, Serial #L03C03598	1 YEAR 1985.03 A	1300.00* 1	1825.00
031-03-10100-6 EDINBURG NORTH HIGH SCHOOL, Series R, 100 ton, Serial #U03008910	1 YEAR 2313.46 A	1050.00* 1	1686.00
031-03-10110-5 MEMORIAL MIDDLE SCHOOL - 3105 North Donlittle, Edinburg, TX, Screw, 300 ton, Serial #U95A05588	1 YEAR 2470.54 A	1075.00* 1	1800.00
031-03-10120-4 MEMORIAL MIDDLE SCHOOL, Screw, 300 ton, Serial #U95A05589	1 YEAR 2470.54 A	1075.00* 1	1800.00
031-03-10130-3 HARWELL MIDDLE SCHOOL - 801 East Canton, Edinburg, TX, Series R, 300 ton, Serial	1 YEAR 2470.54 A	1325.00* 1	1932.00
031-03-10140-2 HARWELL MIDDLE SCHOOL, Series R, 300 ton, Serial #U03F00730	1 YEAR 2470.54 A	1325.00* 1	1932.00

EXHIBIT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (3824)	VENDOR 2 (8076)	VENDOR 3 (1230)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 CHILLER S	JOHNSON CONTROLS INC	PROTECH MECHANICAL	TRANE COMPANY
PAGE/PART: 2/1	CORPUS CHRISTI TX 78405	CORPUS CHRISTI TX 78408	SAN ANTONIO TX 78217
BUYER: JACKIE KINGAN	DELIVERY DAYS:	5	
OPEN DATE: 04/09/10	TERMS: NET 30	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 06/01/10	OTHER 1: LONNIE CAVAZOS	TIM BRADSHAW	KENNETH R DIXON
EXPIRATION: 05/31/11	OTHER 2:		
ENTERED: 04/09/10	NOTE:		
PRINTED: 05/04/10	CODES:		

031-03-10150-1 SOUTH MIDDLE SCHOOL - 601 West Freddy Gonzalez, Edinburg, TX, Centrifugal, 300 ton,	1 YEAR	2028.56 A	865.00* 1	1863.00
031-03-10160-0 SOUTH MIDDLE SCHOOL, Centrifugal, 300 ton, Serial #GDFN274456	1 YEAR	2028.56 A	865.00* 1	1863.00
031-03-10170-9 ADMINISTRATION BUILDING - 411 North 8th Street, Edinburg, TX, Screw, 150 ton, Serial #RLLM004371	1 YEAR	1218.82 A	865.00* 1	2276.00
031-03-10180-8 ADMINISTRATION BUILDING, Scroll, 100 ton, Serial #RLLM04404	1 YEAR	911.30 A	740.00* 1	2276.00
031-03-10190-7 AVILA ELEMENTARY - 9205 North Alamo Road, Edinburg, TX, Screw, 150 ton, Serial #RGLM003703	1 YEAR	1238.73 A	865.00* 1	2276.00
031-03-10200-4 AVILA ELEMENTARY, Screw, 150 ton, Serical #RGLM003704	1 YEAR	1238.73 A	815.00* 1	2276.00
031-03-10210-3 DE LA VINA ELEMENTARY - 1001 South Jackso, Edinburg, TX, Screw, 140 ton, Serial #RGLLM003606	1 YEAR	1381.59 A	815.00* 1	2276.00
031-03-10220-2 HARWELL MIDDLE SCHOOL - 801 East Canton, Edinburg, TX, Reciprocating, 120 ton,	1 YEAR	1284.68 A	725.00* 1	2321.00
031-03-10230-1 DE LA VINA ELEMENTARY - 1001 South Jackson, Edinburg, TX, Reciprocating, 120 ton,	1 YEAR	1284.68 A	725.00* 1	2321.00
031-03-10240-0 MAGEE ELEMENTARY - 3420 Rogers Road, Edinburg, TX, Reciprocating, 130 ton, Serial #510F95665	1 YEAR	1284.68 A	725.00* 1	2321.00
031-03-10250-9 MAGEE ELEMENTARY, Reciprocating, 130 ton, Serial #3302F73528	1 YEAR	1284.68 A	725.00* 1	2321.00
031-03-10260-8 EDINBURG HIGH SCHOOL 2600 East Wisconsin Road, Edinburg, TX, Centrifugal, 500 ton,	1 YEAR	3120.78 A	1375.00* 1	1894.00
031-03-10270-7 EDINBURG HIGH SCHOOL, Centrifugal, 500 ton, Serial #not available	1 YEAR	3120.78 A	1375.00* 1	1894.00

EXHIBIT

CONTROL: 10 CHILLER S	JOHNSON CONTROLS INC	PROTECH MECHANICAL	TRANE COMPANY
PAGE/PART: 3/1	CORPUS CHRISTI TX 78405	CORPUS CHRISTI TX 78408	SAN ANTONIO TX 78217
BUYER: JACKIE KINGAN	DELIVERY DAYS:	5	
OPEN DATE: 04/09/10	TERMS: NET 30	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 06/01/10	OTHER 1: LONNIE CAVAZOS	TIM BRADSHAW	KENNETH R DIXON
EXPIRATION: 05/31/11	OTHER 2:		
ENTERED: 04/09/10	NOTE:		
PRINTED: 05/04/10	CODES:		

031-03-10280-6 EDINBURG HIGH SCHOOL, Centrifugal, 500 ton, Serial #5108Q68846	1 YEAR	3120.78 A	1375.00* 1	1894.00
031-03-10350-7 LABOR PER HOUR FOR REPAIRS	1 HOUR	41.00* A	78.00	95.00
031-03-10370-5 PARTS AT COST PLUS YOUR PERCENTAGE PROFIT MARGIN (PUT YOUR PERCENTAGE OF	1 %	20.00 A	15.00* 1	35.00

CONTROL TOTAL                    51846.00                    29898.00 LT                    55081.00

*Award Recommendation* 51,846.00                    -0-                    -0-

ITEM COMMENTS  
 ITEM#                    VENDOR    COMMENT

CODE DEFINITIONS  
 \* Low Bid On Item  
 1 See Evaluation Notes  
 A AWARD RECOMMENDATION  
 LT Low Total

10-117, ANNUAL CHILLER STOP INSPECTION

558 15102876545  
BAKER DISTRIBUTING  
517 CEDAR AVENUE  
BUILDING A  
MCALLEN, TX 78501

7778 06-0991716  
CARRIER COMMERCIAL SERVICE  
1959 SARATOGA BLVD.  
BUILDING #10  
CORPUS CHRISTI, TX 78417

4794 06-1519509  
CARRIER SOUTH TEXAS  
12625 WETMORE RD  
SUITE 118  
SAN ANTONIO, TX 78247-3609

4791 455-68-9415  
CIMCO ENGINEERING  
ATTN: JOSE DATE  
412 S. BENTSEN PALM DRIVE  
PALMVIEW, TX 78572

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

5675 74-2673843  
COLAIR, INC  
P.O. BOX 1169  
MISSION, TX 78573-0019

4255 1-7601840196  
COMFORT SUPPLY INC  
320 E. CEDAR  
SUITE B  
MCALLEN, TX 78501

4145 74-1604074  
D & F INDUSTRIES INC  
P.O. BOX 1680  
PHARR, TX 78577

1582 742530917  
ELHARD AIR CONDITIONING & ELEC  
1902 ANN STREET  
EDINBURG, TX 78539

947 17413259460  
INSCO DISTRIBUTING, INC  
P O BOX 3188  
1321 TAMARACK  
MCALLEN, TX 78501

4730  
JOHNSON CONTROLS/YORK  
117 AIRPORT ROAD  
CORPUS CHRISTI, TX 78405

8076  
PROTECH MECHANICAL  
5233 INTERSTATE HYW 37  
SUITE C9  
CORPUS CHRISTI, TX 78408

557 74-1163372  
TEXAIR COMPANY INC  
2201 WEST EXPWY  
MCALLEN, TX 78503

7756 76-0203321  
TOROMONT PROCESS SYSTEMS  
10815 TELGE ROAD  
HOUSTON, TX 77095

1230 25-0900465  
TRANE COMPANY  
9535 BALL STREET, STE #1100  
SAN ANTONIO, TX 78217

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

**APPROVAL OF BID 10-119, ARMATURE WORKS AND REPAIR SERVICE**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Armature Works and Repair Services bid, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

The administration sought competitive sealed bids for Armature Works and Repair Services. Bid opening was held at the Business Office Building on April 9, 2010, at 3:30 P.M. two (2) proposals were opened. Vendor will repair motors, pumps, and related electrical components district wide. Work may be performed on site or at the vendor's shop. The majority of jobs are done on an urgent basis as components break down. Components are also salvaged to avoid purchasing new and more costly parts.

**Budgetary Information**

**Total Award Recommendation \$44,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6249-63-936-099-000	Contracted Maint/Repairs	155,000.00	121,872.00	32,507.02	620.98
<b>TOTAL</b>		<b>155,000.00</b>	<b>121,872.00</b>	<b>32,507.02</b>	<b>620.98*</b>

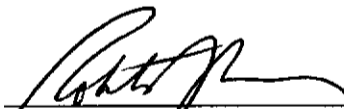
\*To include next year budget, if approved by the Board.

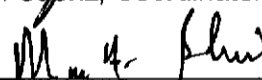
**Resource Personnel**

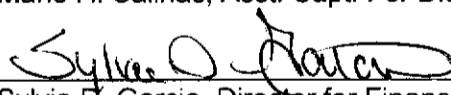
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Kay W. Green		


**Board Policy Reference**

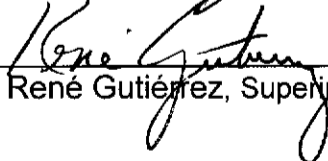
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Bid 10-119, Armature Works and Repair Services**  
**May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning June 1, 2010 or soon thereafter and ending May 31, 2011 with an option to renew for another contract period.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities department will prepare the purchase order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$42,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$44,000.00

<b>VENDOR</b>
Valley Armature & Electric PO Box 3127 McAllen, TX 78502 Contact: Kasey L. Lewis PH: 956-393-2233 FX: 956-393-2234

BID 10-119  
 ARMATURE WORKS & REPAIR SERVICE TABULATION

ITEM #	DESCRIPTION	WOFFORD MCALLEN ARMATURE	VALLEY ARMATURE & ELECTRIC
1	HOURLY RATE FOR EQUIPMENT REPAIRS & MODIFYING PARTS IN VENDORS SHOP	\$50.00 OR QUOTATION	\$51.00
2	HOURLY RATE FOR EQUIPMENT REPAIRS & MODIFYING PARTS ON SITE	\$75.00 OR QUOTATION	\$76.00
3	HOURLY RATE FOR PLC ON VARIABLE FREQUENCY DRIVE REPAIR 904		\$104.00
4	% DISCOUNT OFF SHELF OR CATALOG PRICE ON EQUIPMENT	0%	15%

Woffard McAllen Armature Works 617 Beaumont Ave McAllen, TX 78501 Contact: Melanie Woffard PH: 956-686-9502 FX: 956-630-6469	12 Mo. Warranty on repairs Free Estimates Free pick up & delivery 7 Days average turnaround time for repairs On-site services when possible
Valley Armature & Electric PO Box 3127 McAllen, TX 78502 Contact: Kasey L. Lewis PH: 956-393-2233 FX: 956-393-2234	12 Mo. Warranty on repairs Free Estimates Free pick up & delivery 1 Day pick up response 10 Day average turnaround time for repairs On-site services when possible

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

03/12/10

PAGE 1

10-119, ARMATURE WORKS & REPAIR SERVICE

-----

1729            24630295236  
ALL RIGHT ELECTRICAL SUPPLY  
520 NORTH I ROAD  
SAN JUAN, TX 78589

404            17412391058  
BURTON TRUCK SUPPLY  
P.O. BOX 297  
WESLACO, TX 78599-0297

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

4788  
BUSH SUPPLY  
1416 E. EXPRESSWAY 83  
WESLACO, TX 78596

150  
CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC  
1149 SOUTH COMMERCE STREET  
HARLINGEN, TX 78550

165            1-74-1972120-8  
DEALERS ELECTRICAL SUPPLY  
1401 EST UPAS  
MCALLEN, TX 78501

153  
ELECTRICAL FIXTURE SUPPLY  
810 E 11TH  
PO DRAWER 231  
BROWNSVILLE, TX 78520

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

4007           1-36-115-0280  
GRAINGER  
7950 RESEARCH BLVD  
AUSTIN, TX 78758-8425

951            74-1779068  
MCALLEN ARMATURE WORKS, INC  
P O BOX 249  
617 BEAMONT  
MCALLEN, TX 78502

4140           74-161398  
MID COAST ELECTRIC SUPPLY INC  
4656 BALDWIN BLVDD  
CORPUS CHRISTI, TX 78408

5432           1-13-5526506-4  
MSC INDUSTRIAL SUPPLY CO  
2125 N. 77 SUNSHINE STRIP #3  
HARLINGEN, TX 78550

162            74-1915576  
VALLEY ARMATURE & ELECTRIC CO  
P.O. BOX 3127  
\*\*PH ANSW MACHINE/SEE NOTES\*\*  
MCALLEN, TX 78502-3127

8643  
VALLEY ARMATURE & ELECTRIC CO  
1313 N. EXPWY 281  
EDINBURG, TX 78539

163            19525638649  
VALMAC ELECTRIC SUPPLY INC  
2904 N. HIBISCUS STREET  
PHARR, TX 78577-7376

6481           25-1723345  
WESCO DISTRIBUTION INC.  
306 E. NAKOMA DR.  
SAN ANTONIO, TX 78216

*PH*

EXHIBIT \_\_\_\_\_

**APPROVAL OF BID 10-120, AUDIO VISUAL EQUIPMENT FOR CAREER AND TECHNICAL EDUCATION DEPARTMENT**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for the Audio Visual Equipment. Bid opening was held at the Business Office Building on May 12, 2010, at 2:30 P.M. four (4) proposals were opened and read aloud. The Audio Visual Equipment will replace the camcorders purchased in 2002. This is the first wireless microphone purchased. The media tech students will be using these items.

**User Department**

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

**Budgetary Information**

**TOTAL AWARD RECOMMENDATION: \$29,987.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6397-00-001-022-045	Fixed Assets-Invent Item	87,702.00	3,270.00	0.00	84,432.00
<b>TOTALS</b>		<b>87,702.00</b>	<b>3,270.00</b>	<b>0.00</b>	<b>84,432.00</b>

**Resource Personnel**


Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Jacqueline Kingan

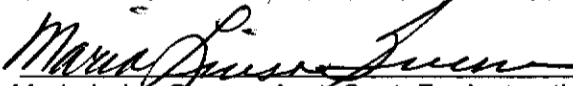
Rigoberto V. Abrego  
 Griselda Quintanilla


Sylvia D. Garcia  
 Amaro Tijerina

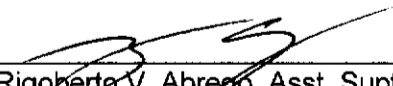
**Board Policy Reference**

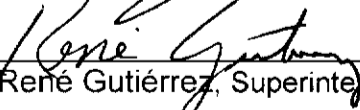
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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 10-120, Audio Visual Equipment for Career and Technology**  
**Career & Technical Education Department**  
**May 25, 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. Susan Smith of KATS-TV. 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.

<b>VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
B & H Photo Video 420 Ninth Ave New York, NY 1001 Contact: Michel Friedman PH: 800-947-8003 FAX: 800-743-0895	\$29,987.00
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$29,987.00</b>

6. **BID EVALUATION NOTES:**
  - A - Award recommendation to lowest overall and most advantageous bidder.
  - 1 - Did not include all components as specified.
  - 2 - Deleted as this is no longer needed.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (3497)

VENDOR 2 (9584)

VENDOR 3 (1242)

B & H PHOTO-VIDEO INC  
NEW YORK NY 10001

APRISA TECHNOLOGY, LLC  
ROSLYN NY 11576

SCHOOLHOUSE AUDIO-VISUA  
PLANO TX 75086-0831

REQ NO: 820-9-34  
PAGE/PART: 1/1  
BUYER: JACKIE KINGAN  
OPEN DATE: 05/12/10  
OPEN TIME: 2:30p  
REQUESTED:  
ENTERED: 05/12/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS: 7  
TERMS: NET 30  
OTHER 1:  
OTHER 2:  
NOTE:  
CODES:

NET 30  
MICHEL FRIEDMAN

30  
NET 30  
BARRY WEINSTEIN

21  
NET 30  
D. R. BETTS

ITEM	QTY	UNIT	PRICE	TOTAL	STATUS
1 CAMCORDER SHOOTER'S PACKAGE Is a camcorder kit.	8	PKG	28912.00 A	27027.04* 1	31960.00
2 SLOT-IN PORTABLE WIRELESS LAVALIER MICROPHONE SYSTEM INCLUDES:	1	EACH	1075.00* A	1288.98	2025.00
3 METAL UTILITY CART Has three 18"D X 24"W steel shelves, each with a 1/4"	1	EACH	265.00* 2	288.88	289.00

EST: 0.00 REQUISITION TOTAL 30252.00 28604.90 LT 34274.00

*Award Recommendation* 29,987.00 - 0 - - 0 -

ITEM COMMENTS  
ITEM# VENDOR COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- 1 See Evaluation Notes
- 2 See Evaluation Notes
- A AWARD RECOMMENDATION
- LT Low Total
- NI DidNot Bid All Items

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 4 (6215)  
 EXTENDED AMOUNT ANALYSIS -----  
 INDUSTRIAL AUDIO/VIDEO, I  
 HOUSTON TX 77265-5127

REQ NO: 820-9-34  
 PAGE/PART: 1/2 DELIVERY DATE:  
 BUYER: JACKIE KINGAN DELIVERY DAYS: 16  
 OPEN DATE: 05/12/10 TERMS: NET 30  
 OPEN TIME: 2:30p OTHER 1: TOM AUSTIN  
 REQUESTED: OTHER 2:  
 ENTERED: 05/12/10 NOTE:  
 PRINTED: 05/14/10 CODES:

1 CAMCORDER SHOOTER'S PACKAGE Is a camcorder kit,	8 PKG	31200.00
2 SLOT-IN PORTABLE WIRELESS LAVALIER MICROPHONE SYSTEM INCLUDES:	1 EACH	NB
3 METAL UTILITY CART Has three 18"D X 24"W steel shelves, each with a 1/4"	1 EACH	NB

EST: 0.00 REQUISITION TOTAL 31200.00 NI

*Award Recommendation*

-0-

10-120, AUDIO VISUAL EQUIP FOR CAR & TEC

432 74-2136365  
AVES AUDIO VISUAL SYSTEMS INC  
P.O. BOX 500  
SUGAR LAND, TX 77487

7988 74-2964901  
AZBELL ELECTRONICS INC.  
1813 SPEIGHT  
WACO, TX 76706

3497 13-2768071  
B & H PHOTO-VIDEO INC  
420 NINTH AVENUE  
NEW YORK, NY 10001

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

6209 48-1140127  
CYTEK MEDIA SYSTEMS INC  
13729 RESEARCH BLVD #610-212  
AUSTIN, TX 78750

106 76-0326022  
DATA PROJECTIONS INC  
3036 RODGERDALE ROAD  
HOUSTON, TX 77042-4121

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

9479  
JAMBROS TECHNOLOGIES LLC  
2010 KATHERINE AVE  
EDINBURG, TX 78539

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

435 74-1445511  
LODICO ELECTRONICS  
218 SOUTH 12TH STREET  
EDINBURG, TX 78539

5610 75-2132118  
M & A TECHNOLOGY  
3370 NACOGDOCHES ROAD  
SUITE #152  
SAN ANTONIO, TX 78217

105 22-2482884  
NATIONAL AUDIO VISUAL SUPPLY  
ROUTE 121 EAST  
P.O. BOX 116  
GRAFTON, VT 05146-0116

5534 36-4001815  
NORTHERN AV, INC  
34W 358 VALLEY CIRCLE  
SAINT CHARLES, IL 60174

2870 59-2830635  
TIGER DIRECT CORPORATE SALES  
3401 GRESHAM LAKE RD  
SUITE #110  
RALEIGH, NC 27615-3771

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

478 86-0716-114  
Troxell COMMUNICATIONS INC.  
703B OAKLAWN RD #311  
PLEASANTON, TX 78064

1105 22-3241921  
VALIANT INC  
55 RUTA COURT  
SOUTH HACKENSACK, NJ 07606

415 75-1772311  
VISUAL TECHNIQUES INC  
2200 JAHAN TRAIL  
LONGVIEW, TX 75604

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Vendors Printed: 18

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**APPROVAL OF BID 10-124, FARM EQUIPMENT PENS, FEEDERS, CLIPPERS ETC**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Farm Equipment Pens, Feeders, Clippers, Stall Divider, Chute & Blower. Bid opening was held at the Business Office Building on April 26, 2010, at 3:00 P.M. four (4) proposals were opened. Items requested are to replace old and outdated equipment.

**Budgetary Information**

**Total Award Recommendation** **\$21,341.42**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6397-00-001-022049	FIXED ASSETS/INVENTORY	17,382.00	2,339.36	0.00	15,042.64
162-11-6397-00-002-022049	FIXED ASSETS/INVENTORY	123,072.00	4,593.10	0.00	118,478.90
162-11-6397-00-003-022049	FIXED ASSETS/INVENTORY	61,389.00	1,125.00	0.00	60,264.00
<b>TOTAL</b>		<b>201,843.00</b>	<b>8,057.46</b>	<b>0.00</b>	<b>193,785.54</b>

**Resource Personnel**

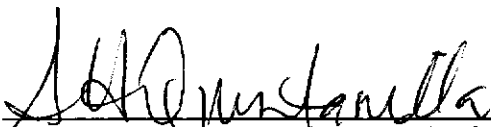
Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Kay W. Green

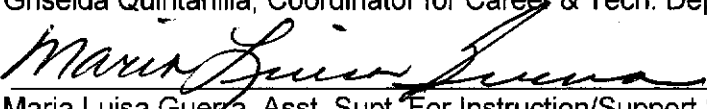
Rigoberto V. Abrego  
 Griselda Quintanilla

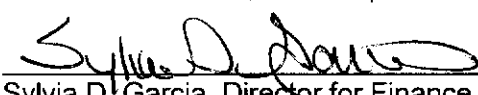
Sylvia D. Garcia  
 Amaro Tijerina

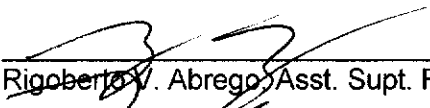
**Board Policy Reference**

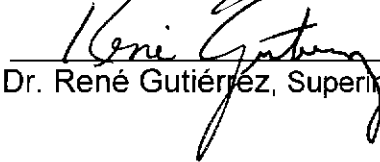
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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 10-124, Farm Equipment Pens, Feeders, Clippers Etc.**  
**May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by Career and Technical Education Department. Mrs. Griselda Quintanilla will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a onetime purchase.
3. **BID EVALUATION:** This bid was evaluated by Mr. Juan Saenz and Mr. Antonio Garza of the Career and Technical Education Department. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Career and Technical Education department will prepare the purchase orders following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** These items were not purchased last year.
6. **TOTAL AWARD RECOMMENDATION:** \$21,341.42

<b>VENDOR</b>	
W W Manufacturing Co	\$11,921.00
Martin Farm & Ranch Supply	\$4,375.00
Sullivan Supplu South Inc	\$4,271.00
Nasco	\$774.42
<b>TOTAL</b>	<b>\$21,341.42</b>

7. **BID EVALUATION NOTES:**  
 B – Vendor did not bid the item that was specified.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 1 (9554)	VENDOR 2 (475)	VENDOR 3 (5036)
	-----	-----	-----
	W-W MANUFACTURING CO, INC LARNED KS 67550	MARTIN FARM & RANCH SUPPL EDINBURG TX 78541	SULLIVAN SUPPLY SOUTH INC HILLSBORO TX 76645
REQ NO: 820-9-37	DELIVERY DATE:		
PAGE/PART: 1/1	DELIVERY DAYS: 45	7	10
BUYER: KAY GREEN	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 04/26/10	OTHER 1: TED WEBSTER	NET 30	MARANDA SCHAFFER
OPEN TIME: 3:00p	OTHER 2:	DOUG MARTIN	
REQUESTED:	NOTE:		
ENTERED: 04/26/10	CODES:		
PRINTED: 05/12/10			

1 GOAT, HOG, OR SHEEP PEN PANELS 6'X 12' * Construction: A-513	14 EA	11921.00 A ✓	15526.00	3990.00* B
2 WALL HORSE FEEDER * Feeds both hay and grain	35 EA	NB	4375.00* A ✓	NB
3 ALUMINUM STALL DIVIDER WITH ALUMINUM RANCH SIGN HOLDER * Stall divider is made	4 EA	NB	1680.00	1276.00* A ✓
4 ALUMINUM CLIPPER CADDY * Tough Durable yet light weight	5 EA	NB	1375.00	575.00* A ✓
5 3 FOOT UPRIGHT DOLLY/BLOWER BOX COMBO * Blower permanently	1 EA	NB	NB	595.00* A ✓
6 AESCULAP HAIRHEAD CLIPPER * Smooth running big clipper	1 EA	NB	790.00	625.00* A ✓
7 FLUX CAPACITOR DUAL BLOWER HOSE *Y* SYSTEM * Doubles your blowing	3 EA	NB	525.00	405.00* A ✓
8 ALUMINUM BLOCKING CHUTE WITH WHEELS & HEAD TIE * Bottom cross bar on	1 EA	NB	990.00	795.00* A ✓
9 AIR EXPRESS III BLOW DRYER * New aerodynamic front end increases air velocity,	2 EA	NB	998.00	797.00

EST: 0.00	REQUISITION TOTAL	11921.00 NI	26259.00 NI	9058.00 NI
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*Award Recommendation*

*\$ 11,921.00*

*\$ 4,375.00*

*\$ 4,271.00*

ITEM COMMENTS  
ITEM# VENDOR COMMENT

CODE DEFINITIONS

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

REQ NO: 820-9-37  
PAGE/PART: 1/2  
BUYER: KAY GREEN  
OPEN DATE: 04/26/10  
OPEN TIME: 3:00p  
REQUESTED:  
ENTERED: 04/26/10  
PRINTED: 05/12/10

DELIVERY DATE:  
DELIVERY DAYS: 21  
TERMS: NET 30  
OTHER 1: DAVE JOHNSON  
OTHER 2:  
NOTE:  
CODES:

-----  
NASCO  
FORT ATKINSON WI 53538-09

1 GOAT, HOG, OR SHEEP PEN PANELS 6'X 12' * Construction: A-513	14 EA	NB
2 WALL HORSE FEEDER * Feeds both hay and grain	35 EA	NB
3 ALUMINUM STALL DIVIDER WITH ALUMINUM RANCH SIGN HOLDER * Stall divider is made	4 EA	NB
4 ALUMINUM CLIPPER CADDY * Tough Durable yet light weight	5 EA	NB
5 3 FOOT UPRIGHT DOLLY/BLOWER BOX COMBO * Blower permanently	1 EA	NB
6 AESCULAP HAIRHEAD CLIPPER * Smooth running big clipper	1 EA	NB
7 FLUX CAPACITOR DUAL BLOWER HOSE "Y" SYSTEM * Doubles your blowing	3 EA	NB
8 ALUMINUM BLOCKING CHUTE WITH WHEELS & HEAD TIE * Bottom cross bar on	1 EA	NB
9 AIR EXPRESS III BLOW DRYER * New aerodynamic front end increases air velocity,	2 EA	774.42* A ✓

EST: 0.00                      REQUISITION TOTAL                      774.42 NI

*Award Recommendation*

*\$ 774.42*

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

03/31/10

PAGE 1

10-124, FARM EQUIP. PENS, FEEDER, ETC

8253  
BROWNIE'S FEED & SEED  
2301 W. BUS. 83  
MCALLEN, TX 78501

8254  
CIRCLE G ENTERPRISES  
2500 AUBURN AVENUE  
MCALLEN, TX 78501

8255  
KARL'S KORNER FARM STORE  
CORNER NOLANA & 907  
ALAMO, TX

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

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

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

5036                   74-2693727  
SULLIVAN SUPPLY SOUTH INC  
2576 OLD BRANDON ROAD  
HILLSBORO, TX 76645

3021                   75-2371718  
TEXAS SHOW SUPPLY  
RT 1 BOX 152  
6740 N.W. CR. 1300  
BARRY, TX 75102

\*\*\*\*\*

Vendors Printed: 8

\*\*\*\*\*

**CLASS - ITEM**  
**825 - 22, 39**

*Handwritten mark*

**APPROVAL OF BID 10-125, KITCHEN EQUIPMENT FOR CAREER AND TECHNICAL EDUCATION**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Kitchen Equipment. Bid opening was held at the Business Office Building on April 26, 2010, at 3:30 P.M. ten (10) proposals were opened. The TEKS require that the Culinary class has certain equipment in the classroom. In order to fulfill these requirements, we need to purchase this equipment. Some of the items requested are to replace old and outdated equipment.

**Budgetary Information**

**Total Award Recommendation: \$18,021.64**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
162-11-6397-00-001-022049	FIXED ASSETS/INVENTORY	17,382.00	2,339.36	0.00	15,042.64
162-11-6397-00-002-022049	FIXED ASSETS/INVENTORY	123,072.00	4,593.10	0.00	118,478.90
162-11-6397-00-003-022049	FIXED ASSETS/INVENTORY	61,389.00	1,125.00	0.00	60,264.00
<b>TOTAL</b>		<b>201,843.00</b>	<b>8,057.46</b>	<b>0.00</b>	<b>193,785.54</b>

**Resource Personnel**

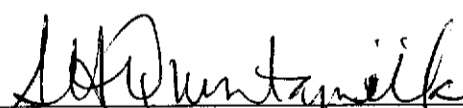
Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Kay W. Green

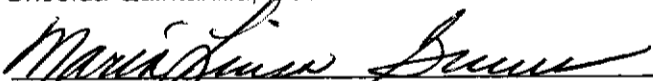
Rigoberto V. Abrego  
 Griselda Quintanilla


Sylvia D. Garcia  
 Amaro Tijerina

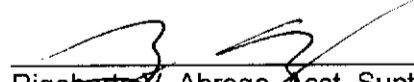
**Board Policy Reference**

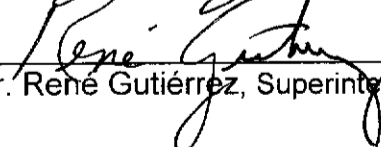
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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 10-125, Kitchen Equipment for Career and Technical Education**  
**May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by Career and Technical Education Department. Mrs. Griselda Quintanilla will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a onetime purchase.
3. **BID EVALUATION:** This bid was evaluated by Julie Carter and Esperanza Espinoza of the Career and Technical Education Department. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Purchasing department will prepare the purchase orders following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** These items were not purchased last year.
6. **TOTAL AWARD RECOMMENDATION:** \$18,021.64

<b>VENDORS</b>	
American Energy Restaurant Equip	6,081.44
Baker Launderama Inc	4,633.00
Action Distributing Co	3,165.00
Kitchen Resources	2,785.00
Jean's Restaurant Supply	805.20
Big Tray	552.00
<b>TOTAL</b>	<b>\$18,021.64</b>

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (9529)

VENDOR 2 (142)

VENDOR 3 (271)

AMERICAN ENERGY RESTAURAN ACTION DISTRIBUTING CO  
SPRINGFIELD VA 22153

PHARR TX 78577

KITCHEN RESOURCES LP  
HARLINGEN TX 78550

REQ NO: 820-9-38  
PAGE/PART: 1/1  
BUYER: KAY GREEN  
OPEN DATE: 04/26/10  
OPEN TIME: 3:30p  
REQUESTED:  
ENTERED: 04/27/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS: 25  
TERMS: NET 30  
OTHER 1: JAMES STRICKLER  
OTHER 2:  
NOTE:  
CODES:

NET 30  
JAMES STRICKLER  
NOTE:  
CODES:

NET 30  
GUMARO GUZMAN

NET 30  
CATHY DIAMOND

ITEM#	DESCRIPTION	QTY	UNIT	V1 PRICE	V2 PRICE	V3 PRICE
1	VULCAN DOUBLE DECK ELECTRIC CONVECTION OVEN * Double section electric	1	EA	5509.35	9995.00	2785.00* A ✓
2	SLICER, 13" BLADE, MANUAL, GRAVITY FEED * 13" Clean cut knife	1	EA	NB	3165.00* A ✓	3253.70
3	GLASS DOOR FROZEN FOOD MERCHANDISER * 2 swinging door access,	1	EA	4309.34* A ✓	4790.00	4378.22
4	INGREDIENT BIN WITH SLIDING LID AND SCOOP * Seamless construction,	3	EA	NB	687.00	750.21
5	STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf &	2	EA	854.76	460.00	752.26
6	STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf and	2	EA	749.16	410.00	701.10
7	36" RANGE, ENDURANCE SERIES * 6 each 32,000 BTU	1	EA	1772.10* A ✓	2995.00	1790.00
EST: 0.00		REQUISITION TOTAL		13194.71 NI	22502.00	14410.49 LT

*Award Recommendation*  
ITEM COMMENTS  
ITEM# VENDOR COMMENT

\$ 6,081.44

\$ 3,165.00

\$ 2,785.00

CODE DEFINITIONS

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 4 (5865)

VENDOR 5 (9556)

VENDOR 6 (9532)

REQ NO: 820-9-38  
PAGE/PART: 1/2  
BUYER: KAY GREEN  
OPEN DATE: 04/26/10  
OPEN TIME: 3:30p  
REQUESTED:  
ENTERED: 04/27/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS: 15  
TERMS: NET 30  
OTHER 1:  
OTHER 2:  
NOTE:  
CODES:

JEAN'S RESTAURANT SUPPLY  
MCALLEN TX 78501  
NET 30  
EDDY GARZA

BIG TRAY  
SAN FRANCISCO CA 94107  
20  
NICOLE BICHO

BULLER FIXTURE  
OMAHA NE 68117  
30  
NET 30  
EILEEN T NEWTON

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	PRICE	TOTAL
1 VULCAN DOUBLE DECK ELECTRIC CONVECTION OVEN * Double section electric	1	EA	5671.00		5565.00	5853.00
2 SLICER, 13" BLADE, MANUAL, GRAVITY FEED * 13" Clean cut knife	1	EA	3498.60		3575.00	3574.40
3 GLASS DOOR FROZEN FOOD MERCHANDISER * 2 swinging door access,	1	EA	4385.55		4399.00	4611.00
4 INGREDIENT BIN WITH SLIDING LID AND SCOOP * Seamless construction,	3	EA	625.86		552.00* A ✓	588.30
5 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf &	2	EA	422.40* A ✓		866.00	699.30
6 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf and	2	EA	392.90* A ✓		760.00	660.00
7 36" RANGE, ENDURANCE SERIES * 6 each 32,000 BTU	1	EA	1807.30		1795.00	1911.00
EST: 0.00			REQUISITION TOTAL	16793.51	17512.00	17897.00

*Award Recommendation*

\$ 805.20

\$ 552.00

- 0 -

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 7 (782)

VENDOR 8 (1266)

VENDOR 9 (9531)

ACE MART RESTAURANT SUPPL PASCO BROKERAGE INC  
1000 W. 10TH ST PASCO WA 99016

SAM TELL AND SON INC  
148 W. 10TH ST PASCO WA 99016

PAGE/PART: 1/3  
BUYER: KAY GREEN  
OPEN DATE: 04/26/10  
OPEN TIME: 3:30p  
REQUESTED:  
ENTERED: 04/27/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS:  
TERMS: NET 30  
OTHER 1: JOEL E STEWART  
OTHER 2:  
NOTE:  
CODES:

30  
NET 30  
KASEY P HOLLON

30  
NET 30  
MARC TELL

Item Description	Quantity	Unit	Vendor 7 (782)	Vendor 8 (1266)	Vendor 9 (9531)
1 VULCAN DOUBLE DECK ELECTRIC CONVECTION OVEN * Double section electric	1	EA	5983.00	5787.60	8392.02
2 SLICER, 13" BLADE, MANUAL, GRAVITY FEED * 13" Clean cut knife	1	EA	3459.99	3741.55	3819.65
3 GLASS DOOR FROZEN FOOD MERCHANDISER * 2 swinging door access,	1	EA	4548.00	4660.70	4592.41
4 INGREDIENT BIN WITH SLIDING LID AND SCOOP * Seamless construction,	3	EA	711.00	615.00	589.95
5 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf &	2	EA	619.98	766.00	510.60
6 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf and	2	EA	578.00	742.00	649.52
7 36" RANGE, ENDURANCE SERIES * 6 each 32,000 BTU	1	EA	2056.00	1861.60	2331.12

*Award Recommendation*

- 0 -

- 0 -

- 0 -

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GREAT LAKES HOTEL SUPPLY  
DETROIT MI 48226

REQ NO: 820-9-38  
PAGE/PART: 1/4  
BUYER: KAY GREEN  
OPEN DATE: 04/26/10  
OPEN TIME: 3:30p  
REQUESTED:  
ENTERED: 04/27/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS: 21  
TERMS: NET 30  
OTHER 1: DAVID ISRAEL  
OTHER 2:  
NOTE:  
CODES:

1 VULCAN DOUBLE DECK ELECTRIC CONVECTION OVEN * Double section electric	1 EA	6491.00
2 SLICER, 13" BLADE, MANUAL, GRAVITY FEED * 13" Clean cut knife	1 EA	4143.00
3 GLASS DOOR FROZEN FOOD MERCHANDISER * 2 swinging door access,	1 EA	4730.00
4 INGREDIENT BIN WITH SLIDING LID AND SCOOP * Seamless construction,	3 EA	981.00
5 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf &	2 EA	1606.00
6 STAINLESS STEEL WORK TABLE * Flat top with galvanized undershelf and	2 EA	1500.00
7 36" RANGE, ENDURANCE SERIES * 6 each 32.000 BTU	1 EA	2811.00
EST: 0.00	REQUISITION TOTAL	22262.00

*Award Recommendation*

- 0 -

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (1442)

VENDOR 2 (2047)

VENDOR 3 (1266)

BAKER LAUNDERAMA INC  
MISSION TX 78574

ELMBROOK CORPORATE SERVIC  
DALLAS TX 75247

PASCO BROKERAGE INC  
PLANO TX 75026-0399

REQ NO: 820-9-39  
PAGE/PART: 1/1  
BUYER: KAY GREEN  
OPEN DATE: 04/08/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 04/01/10  
PRINTED: 05/14/10

DELIVERY DATE:  
DELIVERY DAYS: 10  
TERMS: NET 30  
OTHER 1: W M BAKER  
OTHER 2:  
NOTE:  
CODES:

21  
NET 30  
MIKE RUEZ

21  
NET 30  
KASEY P HOLLOW

Item Description	Quantity	Unit	Price	Vendor 1	Vendor 2	Vendor 3
1 DUEY STEAM ELECTRIC DRYER * 5 Dryer Temperture Settings	1	EA	979.00* A ✓		1055.00	1075.00
2 ELECTRIC FREESTANDING CONVECTION OVEN RANGE * Color: Black	3	EA	1497.00* A ✓		2473.92	2775.00
3 GAS FREESTANDING CONVECTION OVEN RANGE * Color: Black	3	EA	2157.00* A ✓		2473.92	2550.00

EST: 0.00      REQUISITION TOTAL      4633.00 L      6002.84      6400.00

*Award Recommendation*

*\$ 4,633.00*

*- 0 -*

*- 0 -*

ITEM COMMENTS  
ITEM# VENDOR COMMENT

CODE DEFINITIONS

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

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STEVENSON'S APPLIANCES  
MCALLEN TX 78502

REQ NO: 820-9-39  
PAGE/PART: 1/2  
BUYER: KAY GREEN  
OPEN DATE: 04/08/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 04/01/10  
PRINTED: 05/14/10

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

1 DJET STEAM ELECTRIC DRYER * 5 Dryer Temperture Settings	1 EA	1149.00
2 ELECTRIC FREESTANDING CONVECTION OVEN RANGE * Color: Black	3 EA	2457.00
3 GAS FREESTANDING CONVECTION OVEN RANGE * Color: Black	3 EA	3114.00
EST: 0.00	REQUISITION TOTAL	6720.00

*Award Recommendation*

-0-

**APPROVAL OF BID 10-130, BUTCHER PAPER DISTRICT WIDE**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Butcher Paper. Bid opening was held at the Business Office Building on April 30, 2010, at 4:00 P.M. seven (7) proposals were opened. Butcher paper is used as an instructional resource for students. Students utilize butcher paper to display their work, draw their illustrations, use as manipulatives when writing a story line, displaying student art work, assisting students to visualize their thoughts, develop vocabulary and vocabulary word walls.

**Budgetary Information**

**Total Award Recommendation: \$20,322.70**

ACCOUNT NUMBER	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
199-11-6399-00-XXX-011000	341,269.00	73,037.93	174,591.65	93,639.42
<b>TOTAL</b>	<b>341,269.00</b>	<b>73,037.93</b>	<b>174,591.65</b>	<b>93,639.42</b>

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

**Resource Personnel**

Dr. René Gutiérrez  
Maria Luisa Guerra

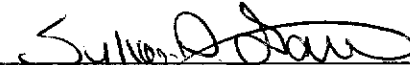
Rigoberto V. Abrego  
Amaro Tijerina

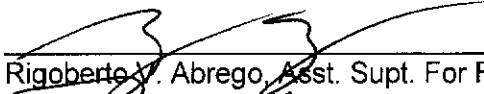
Sylvia D. Garcia  
Kay W. Green

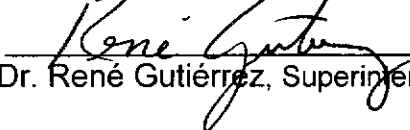
**Board Policy Reference**

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

Prepared 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 10-130, Butcher Paper District Wide  
 May 25, 2010**

1. **USER DEPARTMENT:** This bid was requested by Mrs. Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services who will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning August 1, 2010 or soon thereafter and ending July 31, 2011 with an option to renew for an additional year.
3. **BID EVALUATION:** This bid was evaluated by Santa Alvarado, Area Director. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Prices will be available to the campuses to place orders on an "as needed basis".
5. **UNIT PRICES:** Prices are good for the term of the contract.
6. **AMOUNT SPENT LAST YEAR:** Approximately \$18,000.00
7. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	TOTAL ESTIMATED AWARD
Gateway Printing & Office Supply 315 South Closner Edinburg, TX 78539 Contact: Butch Shook PH: 956-383-3861 FX: 956-3834674	\$20,322.70
<b>TOTAL ESTIMATED AWARD</b>	<b>\$20,322.70</b>

8. **BID EVALUATION NOTES:**
  - A - Award recommendation to the lowest and most advantageous bidder.
  - B - Vendor bid 40# paper and we specified 50# paper.
  - C - Vendor Stipulation Minimum Order \$3,100.00.
  - D - Bidding all or none.

CONTROL: 09 BUTCHER	GATEWAY PRINTING & OFFICE	STANDARD STATIONERY SUPPL	SCHOOL SPECIALTY
PAGE/PART: 1/1	EDINBURG TX 78539	WHEELING IL 60090	GREENVILLE WI 54942
BUYER: KAY GREEN	DELIVERY DAYS: 15	24	30
OPEN DATE: 04/30/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 08/01/10	OTHER 1: BUTCH SHOOK	DAVID WILSON	JOE GOODEN
EXPIRATION: 07/31/11	OTHER 2:		
ENTERED: 05/03/10	NOTE:		
PRINTED: 05/05/10	CODES:		

640-45-10010-0 BUTCHER PAPER, White	69 ROLL	2687.55 A	2335.65* B	2461.23 C
640-45-10015-9 BUTCHER PAPER, Kraft Brown (color of paper bag)	14 ROLL	433.30 A	367.08	388.36 C
640-45-10020-9 BUTCHER PAPER, Black	39 ROLL	1550.25 A	1464.84* B	1520.22 C
640-45-10025-8 BUTCHER PAPER, Flame Red (Not Scarlet)	46 ROLL	2316.10 A	1940.74* B	2363.02 C
640-45-10030-8 BUTCHER PAPER, Brown	29 ROLL	1158.55 A	1015.00* B	1116.21 C
640-45-10035-7 BUTCHER PAPER, Yellow	43 ROLL	2018.85 A	1744.08* B	2027.02 C
640-45-10040-7 BUTCHER PAPER, Green	39 ROLL	1480.05 A	1315.08* B	1341.21 C
640-45-10045-6 BUTCHER PAPER, Sky Blue	20 ROLL	946.00 A	804.00* B	963.80 C
640-45-10050-6 BUTCHER PAPER, Orange	31 ROLL	1486.45 A	1257.67* B	1599.29 C
640-45-10055-5 BUTCHER PAPER, Bright Blue	26 ROLL	1313.00 A	1054.56* B	1296.62 C
640-45-10060-5 BUTCHER PAPER, Light Blue	15 ROLL	716.25 A	601.50* B	738.15 C
640-45-10065-4 BUTCHER PAPER, Dark Blue	22 ROLL	899.80 A	773.52* B	819.94 C
640-45-10075-3 BUTCHER PAPER, Purple	23 ROLL	1089.05 A	922.30* B	1095.03 C
640-45-10080-3 BUTCHER PAPER, Pink	26 ROLL	1209.00 A	1049.88* B	1208.74 C
640-45-10085-2 BUTCHER PAPER, Light Green	21 ROLL	1018.50 A	846.93* B	960.33 C

CONTROL TOTAL      20322.70      17492.83 LT      19899.17

*Award Recommendation*      \$ 20,322.70      - 0 -      - 0 -

ITEM COMMENTS  
 ITEM#      VENDOR      COMMENT

"NO BID" AND LATE RESPONSES      CODE DEFINITIONS

901      6614 WESTERN PAPER CO      \* Low Bid On Item  
 A AWARD RECOMMENDATION  
 B Does not meet specs  
 C Unit Price Converted  
 LT Low Total  
 NI DidNot Bid All Items

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (266)	VENDOR 5 (4675-1)	VENDOR 6 (7872)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 09 BUTCHER	QUILL CORPORATION	BUFFALO BUSINESS PRODUCTS	CIELO OFFICE PRODUCTS, LL
PAGE/PART: 1/2	LINCOLNSHIRE IL 60069-362	FORT WORTH TX 76181	MCALEEN TX 78501
BUYER: KAY GREEN	DELIVERY DAYS: 2	5	14
OPEN DATE: 04/30/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 08/01/10	OTHER 1: KENNETH M WNRK	CHRIS GARCIA	DAVID BARRERA
EXPIRATION: 07/31/11	OTHER 2:		
ENTERED: 05/03/10	NOTE:		
PRINTED: 05/05/10	CODES:		

640-45-10010-0 BUTCHER PAPER, White	69 ROLL	2838.66	3596.28	3631.47
640-45-10015-9 BUTCHER PAPER, Kraft Brown (color of paper bag)	14 ROLL	353.36* D	573.58	755.30
640-45-10020-9 BUTCHER PAPER, Black	39 ROLL	1582.62	2088.06	2121.60
640-45-10025-8 BUTCHER PAPER, Flame Red (Not Scarlet)	46 ROLL	3743.48	3465.18	3466.56
640-45-10030-8 BUTCHER PAPER, Brown	29 ROLL	1221.48	1484.22	1541.64
640-45-10035-7 BUTCHER PAPER, Yellow	43 ROLL	2050.24	2639.77	2733.94
640-45-10040-7 BUTCHER PAPER, Green	39 ROLL	1464.84	1931.67	1907.10
640-45-10045-6 BUTCHER PAPER, Sky Blue	20 ROLL	980.60	1329.30 Q	1309.00
640-45-10050-6 BUTCHER PAPER, Orange	31 ROLL	1644.24	2149.85	2275.71
640-45-10055-5 BUTCHER PAPER, Bright Blue	26 ROLL	1420.90	1786.98	1946.62
640-45-10060-5 BUTCHER PAPER, Light Blue	15 ROLL	NB	956.85	996.60
640-45-10065-4 BUTCHER PAPER, Dark Blue	22 ROLL	903.76	1178.32	1190.64
640-45-10075-3 BUTCHER PAPER, Purple	23 ROLL	1144.02	1505.81	1500.29
640-45-10080-3 BUTCHER PAPER, Pink	26 ROLL	1234.48	1518.92	1581.84
640-45-10085-2 BUTCHER PAPER, Light Green	21 ROLL	1482.81	1372.98	1377.60

CONTROL TOTAL	22065.49 NI	27577.77	28335.91
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*Award Recommendation*

- 0 -

- 0 -

- 0 -

EXHIBIT \_\_\_\_\_

EXTENDED AMOUNT ANALYSIS

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 BUFFALO BUSINESS PRODUCTS  
 FORT WORTH TX 76181

CONTROL: 09 BUTCHER	DELIVERY DAYS: 5
PAGE/PART: 1/3	TERMS: NET 30
BUYER: KAY GREEN	OTHER 1: CHRIS GARCIA
OPEN DATE: 04/30/10	OTHER 2:
EFFECTIVE: 08/01/10	NOTE:
EXPIRATION: 07/31/11	CODES:
ENTERED: 05/03/10	
PRINTED: 05/05/10	

640-45-10010-0 BUTCHER PAPER, White	69 ROLL	4499.49
640-45-10015-9 BUTCHER PAPER, Kraft Brown (color of paper bag)	14 ROLL	816.48
640-45-10020-9 BUTCHER PAPER, Black	39 ROLL	2582.19
640-45-10025-8 BUTCHER PAPER, Flame Red (Not Scarlet)	46 ROLL	4336.42
640-45-10030-8 BUTCHER PAPER, Brown	29 ROLL	1869.63
640-45-10035-7 BUTCHER PAPER, Yellow	43 ROLL	3355.72
640-45-10040-7 BUTCHER PAPER, Green	39 ROLL	2388.36
640-45-10045-6 BUTCHER PAPER, Sky Blue	20 ROLL	1587.40
640-45-10050-6 BUTCHER PAPER, Orange	31 ROLL	2793.72
640-45-10055-5 BUTCHER PAPER, Bright Blue	26 ROLL	2325.70
640-45-10060-5 BUTCHER PAPER, Light Blue	15 ROLL	1238.55
640-45-10065-4 BUTCHER PAPER, Dark Blue	22 ROLL	1440.12
640-45-10075-3 BUTCHER PAPER, Purple	23 ROLL	1861.62
640-45-10080-3 BUTCHER PAPER, Pink	26 ROLL	1942.20
640-45-10085-2 BUTCHER PAPER, Light Green	21 ROLL	1738.59

CONTROL TOTAL 34776.19

*Award Recommendation*

-0-

## 10-130, BUTCHER PAPER DISTRICT WIDE

8741	65-0215033	2208	521242176
ACE EDUCATIONAL SUPPLIES INC.		ADVERTISING PREMIUMS INCENTIVE	
5595 SOUTH UNIVERSITY DRIVE		4471 NICOLE DR.	
DAVIE, FL 33328		LANHAM, MD 20706	
-----			
3595	95-288-7025	657	020306063
CREATIVE PRODUCT SOURCING, INC		DELTA EDUCATION INC	
DBA/ D.A.R.E. CATALOG.COM		80 NORTHWEST BLVD	
3130 WILSHIRE BLVD. SUITE 555		NASHUA, NH 03063	
SANTA MONICA, CA 90403			
2366	1-74-21421243	903	751074456
EDUCATIONAL PRODUCTS INC		FASCLAMPITT PAPER	
1342 NORTH IH 35 EAST		2700 N. McCOLL	
CARROLLTON, TX 75006		MCALLEN, TX 78501	
217	17415026297	5132	1-741533700
GATEWAY PRINTING & OFFICE		GULF COAST PAPER	
DBA/JONES & COOK STATIONERS		1309 E. NOEMI	
315 SOUTH CLOSNER		PHARR, TX 78577	
EDINBURG, TX 78539			
529	17425295403	1996	17425809807
HIDALGO BOOK & SUPPLY		MID VALLEY OFFICE SUPPLY & ART	
1516 WEST UNIVERSITY DRIVE		927 WEST HIGHWAY 83	
EDINBURG, TX 78539		WESLACO, TX 78596	
4536		7720	
OFFICE DEPOT		OFFICE MAX (BIDS)	
6225 WEST BY NORTHWEST BLVD		6007 RANDOLPH BLVD.	
HOUSTON, TX 77040		SAN ANTONIO, TX 78233	
251	74-2777879	4035	75-047-2210
OFFICE RESOURCE CENTER		OLMSTED-KIRK PAPER CO	
10751 SENTINEL STREET		P.O. BOX 1049	
SAN ANTONIO, TX 78217-3813		DALLAS, TX 75221-1049	
138	1-34-15555284	266	36-2952904
PYRAMID ART SUPPLY		QUILL CORPORATION	
923 HICKORY LANE		BID DEPARTMENT	
P O BOX 8104		100 SCHELTER ROAD	
MANSFIELD, OH 44901-8104		LINCOLNSHIRE, IL 60069-3621	

10-130, BUTCHER PAPER DISTRICT WIDE

2401 742630916  
R E SUPPLIES  
512 E. MAIN STREET  
RIO GRANDE CITY, TX 78582

3929 74-2989563  
RIO GRANDE VALLEY OFFICE PRODU  
1513 SAN PATRICIA ST.  
STE. C  
PHARR, TX 78577

8230 20-5562371  
RIO PAPER & SUPPLY LLC  
1800 MOZELLE AVE  
PHARR, TX 78577

3556 1-47-0549819-5  
SOUTH TEXAS BOOK & SUPPLY  
1516 W. UNIVERSITY DRIVE  
EDINBURG, TX 78539

131 36-2714258  
STANDARD STATIONERY SUPPLY CO  
2251 FOSTER AVENUE  
WHEELING, IL 60090

5338  
STAPLES  
1606 W. UNIVERSITY DRIVE  
EDINBURG, TX 78539

3023 1-74-2242230-7  
TEJAS SCHOOL & OFFICE SUPPLY  
103 EAST HUISACHE AVENUE  
KINGSVILLE, TX 78363

3423 74-2818158  
THE WRITE SHOP  
P.O. BOX 1185  
GEORGE WEST, TX 78022

3416 58-2191643  
TNT SCHOOL SUPPLIES  
5917 HIGHWAY 9 S  
DAWSONVILLE, GA 30534

5291  
UNISOURCE  
2700 N. McCOLL  
MCALLEN, TX 78501-5733

6614 1-73-1000897-8  
WESTERN PAPER CO  
9101 WALL ST. #450  
AUSTIN, TX 78754

\*\*\*\*\*  
Vendors Printed: 27  
\*\*\*\*\*

**CLASS - ITEM**  
**785 - 76**

**APPROVAL OF BID 10-165, CUSTODIAL SUPPLIES AND EQUIPMENT FOR NEW ELEMENTARIES**

Superintendent's Recommendation

That the Board of Trustees approve the recommendation for Custodial Supplies and Equipment for New Elementaries through the BuyBoard awarded contracts.

Rationale

The BuyBoard sought competitive sealed bids and have awarded a contract to Gulf Coast Paper Company for Custodial Supplies and Equipment. This contract complies with all bidding requirements as required by federal, state, and local laws. This bid is to purchase custodial equipment and supplies for the three (3) new elementary campuses. The items listed on the bid are essential to perform custodial cleaning adequately and efficiently.

Budgetary Information

**TOTAL AWARD RECOMMENDATION: \$33,130.86**

Account	Description	Appropriation s	Encumbrance	Expenditur e	Balance
199-51-6319-00-936-099000	Supplies-Maint/Operations	100,000.00	15,615.14	48,930.74	35,454.12
199-51-6397-00-936-099044	Fixed Assets-Invent Item	128,108.00	1,372.37	8,075.89	118,659.74
<b>TOTALS</b>		<b>228,108.00</b>	<b>16,987.51</b>	<b>57,006.63</b>	<b>154,113.86</b>

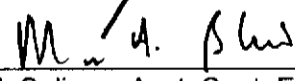
Resource Personnel


Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Rene R. Olivarez, P.E.
Amaro Tijerina	Jacqueline Kingan	

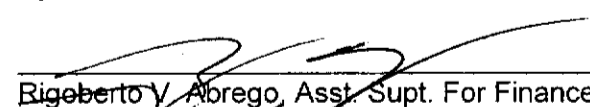
Board Policy Reference

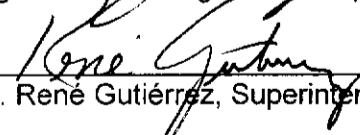
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**Notes for BuyBoard Bid  
 BID 10-165, Custodial Supplies and Equipment  
 BuyBoard Contract 291-08  
 May 25, 2010**

1. **USER DEPARTMENT:** This service was requested by the Maintenance & Facilities Department. Mr. Robert J. Saenz will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a BuyBoard bid from June 1, 2008 ending May 31, 2011.
3. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders after the Board of Trustee approval.
4. **AWARD RECOMMENDATION:**

VENDOR	TOTAL AWARD RECOMMENDATION
Gulf Coast Paper Company 1101 S. Padre Island Drive Corpus Christi, TX 78416 Contact: Clay Dibble PH: 361-576-1237	\$33,130.86
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$33,130.86</b>

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	Vacuum Cleaner	320.63	1,282.52
2	Slow Speed Buffer	782.45	1,564.90
2	High Speed Buffer	1,142.98	2,285.96
2	Wet/Dry Vacuum Cleaner	635.16	1,270.32
2	Flat Carts	700.00	1,400.00
2	2-Wheel Dolly	150.00	300.00
4	Custodial Carts	110.90	443.60
2	Tilt Cart	750.00	1,500.00
6	Mop Bucket Combo	54.88	329.28
1	12' Ladder	408.05	408.05
1	8' Ladder	109.00	109.00
1	Little Giant 3 Step Ladder	149.99	149.99
<b>TOTAL PER CAMPUS</b>			<b>\$11,043.62</b>
<b>TOTAL FOR THE 3 NEW ELEMENTARIES</b>			<b>\$33,130.86</b>



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**Contact Us:**  
**Phone:** 800-695-2919  
**Fax:** 800-211-5454

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**Vendor:** Gulf Coast Paper Company  
**Address:** 1101 S.Padre Island Drive  
 Corpus Christi, TX 78416  
**Phone:** (361) 576-1237  
**Contact:** Clay Dibble  
**Email:** [cdibble@gulfcoastpaper.com](mailto:cdibble@gulfcoastpaper.com)  
**Website:** [www.gulfcoastpaper.com](http://www.gulfcoastpaper.com)  
**Federal ID:** 74-1533700  
**Accepts RFQs:** Yes  
**Contract:** Custodial Supplies & Equipment #291-08  
**Effective Date:** 6/1/2008  
**Expiration Date:** 5/31/2011  
**Payment Terms:** Net 30 days  
**Delivery Days:** 5  
**Shipping Terms:** See contract exceptions  
**Freight Terms:** FOB Destination  
**Ship Via:** Company Truck  
**Quote Reference Number:** 291-08  
**Regions Served:** Texas Regions 1-4, 11, 12, 13, 20  
**States Served:** Texas  
**Vendor Exceptions:** \$2.80 fuel surcharge per order.  
**Return Policy:** None

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**APPROVAL OF BID 10-167, GYM FLOOR MAINTENANCE**

Superintendent's Recommendation

That the Board of Trustees approve the recommendation for Gym Floor Maintenance through the BuyBoard awarded contracts.

Rationale

The BuyBoard sought competitive sealed bids and have awarded a contract to Quality Hardwood Floors, Inc. for Indoor and Outdoor Flooring Surfaces. This contract complies with all bidding requirements as required by federal, state, and local laws. The gym floors need this light sanding and coat of varnish on a yearly basis. This protects the floor from deep scratches and shoe marks that destroy the floor.

Budgetary Information

**TOTAL AWARD RECOMMENDATION: \$20,404.30**

Account	Description	Appropriation s	Encumbrance	Expenditur e	Balance
199-51-6299-63-936-099000	Misc Contracted Services	750,000.00	270,810.37	276,865.47	202,324.16
<b>TOTALS</b>		<b>750,000.00</b>	<b>210,810.37</b>	<b>276,865.47</b>	<b>202,324.16</b>

Resource Personnel

Dr. René Gutiérrez  
Mario H. Salinas  
Jacqueline Kingan

Rigoberto V. Abrego  
Robert J. Saenz

Sylvia D. Garcia  
Amaro Tijerina


Board Policy Reference

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

Prepared by:

  
Robert J. Saenz, Coordinator of Maintenance/Facilities

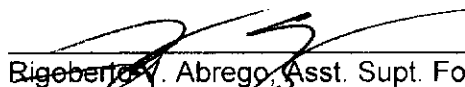
Approved by:

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

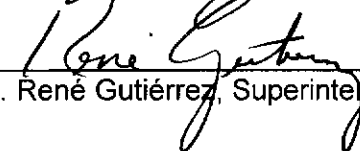
Within Budgetary Allocations:

  
Sylvia D. Garcia, Director of Finance

Approved by:

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

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for BuyBoard Bid  
 BID 10-167, Gym Floor Maintenance  
 BuyBoard Contract 310-08  
 May 25, 2010**

1. **USER DEPARTMENT:** This service was requested by the Maintenance & Facilities Department and the Athletic Department. Mr. Robert J. Saenz and Mr. Joe Filoteo will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a BuyBoard bid from March 1, 2009 ending February 28, 2012.
3. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders after the Board of Trustee approval.
4. **AWARD RECOMMENDATION:**

VENDOR	TOTAL AWARD RECOMMENDATION
Quality Hardware Floors, Inc. 2011 Clovis Barker Road San Marcos, TX 78666 Contact: Justin Voigt PH: 512-754-9077 FAX: 512-754-0919	\$20,404.30
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$20,404.30</b>



**QUALITY HARDWOOD FLOORS, INC.**

2011 Clovis Barker Road  
San Marcos, TX 78666

Phone: 512-754-9077  
Fax: 512-754-0919  
www.qualityhardwoodfloors.biz



Date: 4/12/10 Buyboard Contract No. 310-08

**Organization: Edinburg ISD**

**Attn:** Coach Lopez  
**Phone:** 956-821-3925  
**Fax:** 956-316-7502  
**Email:**

Coach Lopez,

Thank you for the opportunity again to submit this proposal for the gym floor sanding and refinishing. The price breakdown is shown below.

**Scope of Work:**

Wet buff using aggressive black abrasive pads and adhesion formula. Apply 1 coat of 50% solids oil based gym finish.

Description	Area (sq. ft.)	Extended Price
Edinburg HS comp. gym	14,040	\$ 2,625.48
Edinburg HS aux. gym	6,912	\$ 1,292.54
Edinburg North HS comp. gym	14,509	\$ 2,713.18
Edinburg North HS aux. gym	8,180	\$ 1,529.66
Economedes HS Main Gym	12,542	\$ 2,345.35
Economedes HS Practice Gym	5,420	\$ 1,013.54
Memorial MS Gym	9,122	\$ 1,705.81
B.L. Garza MS Gym	9,132	\$ 1,707.68
Barrientes MS Gym	8,030	\$ 1,501.61
South MS Gym	13,190	\$ 2,466.53
Old Harwell MS Gym	8,037	\$ 1,502.92
<b>Total</b>		<b>\$ 20,404.30</b>

**Work Duration:**

Approximately 8-9 days plus an additional 3 days for the finish to cure. The actual work duration may differ due to the existing gym floor condition, size, and humidity/HVAC conditions.

**Clarifications**

- 1) Some fine dust may escape to the surrounding areas during the traditional sanding or screening process and collect on walls, equipment, etc. Therefore, we recommend cleaning the areas after the wood floor work is complete.
- 2) The screen and recoat process is an annual maintenance process that rejuvenates the playing surface. The wood floor is abraded with 100 grit screen paper which removes only minor scuff marks, ink, and gum. This process will not remove scratches that penetrate through the finish layers to the wood, scuff marks, ink, finish puddles, or peel marks from previous coatings.

This bid assumes that if it is granted, all parties will work together to develop a mutually agreeable construction schedule. This bid is also based on information provided at this time. Any revisions required at a later date will be subject to price review at that time. We reserve the right to withdraw this bid if it is not accepted within 30 days.

Thank you for giving us this opportunity. If you have any questions or would like to schedule the work, please contact me at 512-754-9077.



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**Contact Us:**  
 Phone: 800-695-2919  
 Fax: 800-211-5454

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**Vendor:** Quality Hardwood Floors, Inc.  
**Address:** 2011 Clovis Barker Rd.  
 San Marcos, TX 78666  
**Phone:** (512) 754-9077  
**Contact:** Justin Voigt  
**Email:** [justin@qualityhardwoodfloors.biz](mailto:justin@qualityhardwoodfloors.biz)  
**Federal ID:** 80-0017173  
**Accepts RFQs:** Yes  
 Indoor & Outdoor Flooring Products & Sports  
**Contract:** Surfaces #310-08  
**Effective Date:** 3/1/2009  
**Expiration Date:** 2/28/2012  
**Payment Terms:** 30 days  
**Delivery Days:** 5  
**Shipping Terms:** Free Freight  
**Freight Terms:** FOB Destination  
**Ship Via:** Common Carrier  
**Quote Reference**  
**Number:** 310-08  
**Regions Served:** All Texas Regions  
**States Served:** All States  
**Vendor**  
**Exceptions:** None  
**Return Policy:** None

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**APPROVAL OF GODIRECT 10-162, COMPUTER SERVERS 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 quote for the computer servers, which is indicated in the attached quote as being the most favorable and advantageous to the District.

**Rationale**

Technology equipment purchased through the Department of Information Resources meet all bidding requirements. Dell has been awarded a contract that is available to the District. Each of the new elementary schools will receive two (2) servers. One server will be used for the intermediate labs that will be using the Successmaker software. The other server will be used for the primary lab that will be using the Waterford software.

**User Department**

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

**Budgetary Information**

Approximate Amount to be spent: \$40,016.22

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>

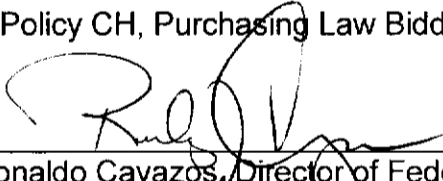
**Resource Personnel**

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

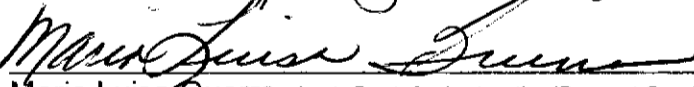
**Board Policy Reference**

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

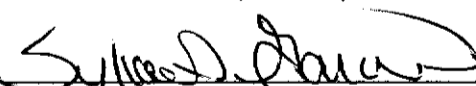
Requested by:

  
 Ronaldo Cavazos, Director of Federal Programs


Approved by:

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

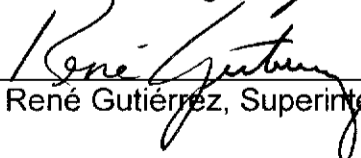
Within Budgetary Allocations:

  
 Sylvia D. Garcia, Director of Finance

Approved by:

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

Recommended by:

  
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**GODIRECT 10-162, COMPUTER SERVERS FOR NEW ELEMENTARY SCHOOLS**  
**May 25, 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:**

<b>ITEM DESCRIPTION</b>	<b>VENDOR</b>	<b>ESTIMATED AWARD AMOUNT</b>
Computer Servers	Dell	40,016.22
	<b>GRAND TOTAL</b>	<b>40,016.22</b>

EXHIBIT \_\_\_\_\_

<b>DELL</b>		<b>QUOTATION</b>
	<b>QUOTE #:</b>	<b>540354347</b>
	<b>Customer #:</b>	<b>56076171</b>
	<b>Contract #:</b>	<b>48ABO</b>
	<b>Customer Agreement #:</b>	<b>DIR-SDD-890-TX</b>
	<b>Quote Date:</b>	<b>5/7/10</b>
<b>Date: 5/7/10 9:42:28 AM</b>	<b>Customer Name:</b>	<b>EDINBURG C I S D</b>

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$38,920.74</b>		
<b>Product Subtotal:</b>	<b>\$38,920.74</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>2</b>

<b>GROUP: 1</b>	<b>QUANTITY: 3</b>	<b>SYSTEM PRICE: \$5,437.54</b>	<b>GROUP TOTAL: \$16,312.62</b>
<b>Base Unit:</b>	<b>PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel® 56XX Processors (224-8479)</b>		
<b>Processor:</b>	<b>PowerEdge R610 Shipping (330-4122)</b>		
<b>Memory:</b>	<b>12GB Memory (6x2GB), 1333MHz Dual Ranked RDIMMs for 2 Processors (317-1288)</b>		
<b>Monitor:</b>	<b>Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970)</b>		
<b>Monitor:</b>	<b>Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)</b>		
<b>Video Card:</b>	<b>Intel Xeon E5620 2.4Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem (317-4112)</b>		
<b>Video Memory:</b>	<b>Intel Xeon E5620 2.4Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem (317-4124)</b>		
<b>Video Memory:</b>	<b>PowerEdge R610 Heat Sinks for 2 Processors (317-0211)</b>		
<b>Hard Drive:</b>	<b>HD Multi-Select (341-4158)</b>		
<b>Hard Drive Controller:</b>	<b>PERC 6/i SAS RAID Controller 2x4 Connectors, Internal, PCIe 256MB Cache (341-9254)</b>		
<b>Floppy Disk Drive:</b>	<b>Power Saving BIOS Setting (330-3491)</b>		
<b>Operating System:</b>	<b>Windows Server 2008SP2 Enterprise x64, Academic Includes Hyper-V, 25CALs (421-1077)</b>		
<b>NIC:</b>	<b>Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)</b>		
<b>Modem:</b>	<b>IDRAC6 Express (467-8648)</b>		

<b>CD-ROM or DVD-ROM Drive:</b>	<b>DVD+-RW, SATA, INTERNAL (313-9090)</b>
<b>Sound Card:</b>	<b>Bezel (313-7534)</b>
<b>Documentation Diskette:</b>	<b>Dell Management Console (330-5280)</b>
<b>Documentation Diskette:</b>	<b>Electronic System Documentation and OpenManage DVD Kit (330-3523)</b>
<b>Feature</b>	<b>RAID 10 for H700 or PERC 6/I Controllers (341-8757)</b>
<b>Feature</b>	<b>Sliding Ready Rails Without Cable Management Arm (330-3521)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Extended Year (993-9458)</b>
<b>Service:</b>	<b>Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457)</b>
<b>Service:</b>	<b>Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, 3 Year Extended (989-7253)</b>
<b>Service:</b>	<b>Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (993-3790)</b>
<b>Service:</b>	<b>ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 4 Year (989-7293)</b>
<b>Service:</b>	<b>Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)</b>
<b>Extended Service:</b>	<b>Dell Proactive Systems Management - visit <a href="http://www.dell.com/Proactive">www.dell.com/Proactive</a> to configure your service (909-0269)</b>
<b>Installation:</b>	<b>On-Site Installation Declined (900-9997)</b>
<b>Misc:</b>	<b>Energy Smart Power Supply Redundant, 502W (330-3516)</b>
<b>Misc:</b>	<b>No Power Cord (310-9057)</b>
	<b>Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)</b>
	<b>146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)</b>
	<b>146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)</b>
	<b>146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)</b>
	<b>146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)</b>

<b>GROUP: 2</b>	<b>QUANTITY: 3</b>	<b>SYSTEM PRICE: \$7,536.04</b>	<b>GROUP TOTAL: \$22,608.12</b>
<b>Base Unit:</b>	<b>PowerEdge R710 with Chassis for Up to Six 3.5-Inch Hard Drives (224-4846)</b>		
<b>Processor:</b>	<b>PowerEdge R710 Shipping (330-4124)</b>		
<b>Memory:</b>	<b>12GB Memory (6x2GB), 1333Mhz Dual Ranked RDIMMs for 2 Processors (317-1288)</b>		

<b>Monitor:</b>	Embedded Broadcom, GB Ethernet NICS with TOE and ISCSI Offload Enabled (430-2970)
<b>Monitor:</b>	Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)
<b>Video Card:</b>	X5560 Xeon Processor, 2.8GHz 8M Cache, Turbo, HT, 1333MHz Max Mem (317-1202)
<b>Video Memory:</b>	X5560 Xeon Processor, 2.8GHz 8M Cache, Turbo, HT, 1333MHz Max Mem (317-1214)
<b>Video Memory:</b>	PowerEdge R710 Heat Sinks for 2 Processors (317-1213)
<b>Hard Drive:</b>	HD Multi-Select (341-4158)
<b>Hard Drive Controller:</b>	PERC 6/i SAS RAID Controller 2x4 Connectors, Internal, PCIe256MB Cache, x6 Chassis (341-9152)
<b>Floppy Disk Drive:</b>	Performance BIOS Setting (330-3492)
<b>Operating System:</b>	Windows Server 2008 R2, Enterprise Academic Edition, Includes 25 CALs (421-1621)
<b>NIC:</b>	Broadcom 5709 Dual Port 1GbE NIC w/TOE ISCSI, PCIe-4 (430-3260)
<b>Modem:</b>	IDRAC6 Express (467-8649)
<b>CD-ROM or DVD-ROM Drive:</b>	DVD+/-RW, SATA, INTERNAL (313-8090)
<b>Sound Card:</b>	Bezel (313-7517)
<b>Speakers:</b>	Riser with 2 PCIe x8 + 2 PCIe x4 Slot (320-7886)
<b>Documentation Diskette:</b>	Dell Management Console (330-6280)
<b>Documentation Diskette:</b>	Electronic System Documentation and OpenManage DVD Kit (330-3485)
<b>Feature</b>	RAID 10 for H700 or PERC 6/i Controllers (341-8701)
<b>Feature</b>	Sliding Ready Rails Without Cable Management Arm (330-3478)
<b>Service:</b>	Dell Hardware Limited Warranty Extended Year (993-8458)
<b>Service:</b>	Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-8447)
<b>Service:</b>	Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, 3 Year Extended (989-5453)
<b>Service:</b>	Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (993-2320)
<b>Service:</b>	ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 4 Year (989-5493)
<b>Service:</b>	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)
<b>Extended Service:</b>	Dell Proactive Systems Management - visit <a href="http://www.dell.com/Proactive">www.dell.com/Proactive</a> to configure your service (909-0269)
<b>Installation:</b>	On-Site Installation Declined (900-9997)
<b>Misc:</b>	High Output Power Supply Redundant, 870W (330-3475)

Misc:	No Power Cord (310-9057)
	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)
	Windows Server 2003 R2 Enterprise Edition Academic, x86/x64, Downgrade Media (421-2696)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)

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

Please review this quote carefully. If complete and accurate, you may place your order online at [www.dell.com/qto](http://www.dell.com/qto) (use quote number above). POs and payments should be made to **Dell Marketing L.P.**

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).



Dell Customer Confidential

# Quotation

Quote Number: **MXL10042907-R01**  
Quote Expires: **May 28, 2010**

Customer: TX-E EDINBURG ISD  
Contact: Jerry Garza  
Customer #: 320457  
Phone:  
Fax:  
E-mail: [jl.garza@ecisd.us](mailto:jl.garza@ecisd.us)  
Date of Issue: May 05, 2010

Matt Lauer  
Inside Account Manager  
850 Asbury Dr.  
Buffalo Grove, IL 60089  
P: (800) 883-8443  
F: (866) 549-8208  
[Matthew\\_Lauer@Dell.com](mailto:Matthew_Lauer@Dell.com)

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

Product Description	Mfg #	Quantity	Unit Price	Ext. Price
SQLSVRSTD 2008R2 ALNG MVL	228-09440	1	\$161.05	\$161.05
SQL SERVER 2008 R2 MEDIA	TBD	1	\$21.53	\$21.53

Notes:  
DIR-SDD-1014

Product Sub Total  
Grand Total

\$182.58  
\$182.58  
USD

Quote Prepared By: Matt Lauer

- 1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at [www.dell.com](http://www.dell.com), unless Customer has a separate purchase agreement with Dell.
- 2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.
- 3) If you have a question re: your tax status, please contact your Dell | ASAP Software inside sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee).

- 4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.
- 5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.
- 6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

**APPROVAL OF RFP 09-128, SCHOOL HEALTH AND RELATED SERVICES (SHARS) FOR SPECIAL EDUCATION SECOND AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to renew the RFP for School Health and Related Services as requested by the Special Education Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

This RFP has a two (2) year contract renewal option.

The administration sought Requests for Competitive Sealed Proposals for School Health and Related Services (SHARS) for Special Education Department. Request for Proposals opening was held at the Business Office Building on May 15, 2009 at 2:30 P.M., where three (3) proposals were received, opened, and read aloud. Texas State Billing has an on-site consultant to assist with billing requirements. They provide for all audits and in any reports needing submission. This company serves us district wide in the implementation of the SHARS program.

**Budgetary Information**

**Total Award Recommendation 240,000.000**

ACCOUNT	APPROPRIATION	ENCUMBRANCES	EXPENDITURES	BALANCES
164-11-6219-00-xxx-023000	1,119,567.00	572.00	513,126.82	605,868.18
<b>TOTAL</b>	<b>1,119,567.00</b>	<b>572.00</b>	<b>513,126.82</b>	<b>605,868.18</b>

\*Department/Campus will expense the account up to the available funding for the current fiscal year and will be appropriating funds for the 2010-2011 school year which is to follow with 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**

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

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

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

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

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

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

Notes for RFP Tabulation  
RFP 09-128, School Health and Related Services (SHARS) for Special Education  
Second and Final Renewal  
May 25, 2010

1. **USER DEPARTMENT:** This RFP was requested by the Special Education Department. Mrs. Margie Barrera will be present to answer any detailed questions regarding this bid.
2. **TYPE OF RFP:** This is a term RFP beginning August 1, 2010 or soon thereafter and ending July 31, 2011.
3. **BID EVALUATION:** This RFP was evaluated by Mrs. Margie Barrera, Director of Special Education Department. The Superintendent of Schools makes final recommendations to the Board.
4. **ORDERING INFORMATION:** Special Education will prepare purchase orders following Board of Trustee Request for Proposals approval.
5. **UNIT PRICES:** Prices are good for the term of the contract.

6. **APPROXIMATE AMOUNT SPENT LAST CONTRACT YEAR:**

May 15, 2009 to August 31, 2009	\$74,319.39
September 1, 2009 to May 14, 2010	<u>\$147,408.33</u>
	\$221,727.72

8. **TOTAL ESTIMATES AWARD RECOMMENDATION:**

August 1, 2010 to August 31, 2010	\$40,000.00
September 1, 2010 to July 31, 2011	<u>\$200,000.00</u>
	<b>\$240,000.00</b>

9. **VENDOR AWARD RECOMMENDATION:**

VENDOR	AWARD
Texas State Billing Services, Inc Contact: Thomas W. Tafel 1807 Slaughter Lane, #200 Austin, TX 78748 Ph: 877-897-8283 Fax: 512-292-7421	8% Of generated savings

SCHOOL HEALTH & RELATED SERVICES (SHARS)  
FOR SPECIAL EDUCATION  
RFP 09-128  
2010 – 2011

NAME OF COMPANY	TOTAL PROPOSAL PRICE	QUALITY OF CLAIMS SERVICE	SPECIAL NEEDS OF EDINBURG CISD	REPUTATION OF VENDOR & SERVICE	VENDOR'S PAST PERFORMANCE	ANY OTHER REVELANT FACTOR	TOTALS	RANKED
	30%	20%	15%	15%	10%	10%		
TEXAS STATE BILLING SERVICES, INC	8%		Input by TSBS		Knowledge of Staff	Local Staff On site Fri		(A)
	26	20	15	15	10	10	96%	1
HISD MEDICAID FINANCE & CONSULTING SERVICE	6%		Input by District			Not Local		
	30	20	5	15	0	0	80%	2
TEXAS ASSOCIATION OF SCHOOL BOARDS	7%		Input by District			Not Local		
	28	20	5	15	0	0	78%	3

A – Award recommendation to the Vendor with the best overall qualifications. Vendor well established in this District and will not require further training.

**\*\* RFP 09-128, SCHOOL HEALTH & RELATED SERVICES \*\***  
**FOR SPECIAL EDUCATION (SHARS)**  
August 1, 2009 through July 31, 2010

**1. AWARDED VENDOR:**

Texas State Billing Services  
2401 North 10 Street  
Suite B  
McAllen, TX 78501  
PH: 956-343-9901  
FAX: 956-682-9163

**BILLING ADDRESS:**

Texas State Billing Services  
12015 Manchaca Rd #142  
Austin, TX 78748  
PH: 1-877-897-8283  
[www.TSBS.cc](http://www.TSBS.cc)

**2. FEE STRUCTURE:**

Percentage paid to company from Medicaid reimbursement 8%

**3. RENEWAL OPTION:**

Option to Renew for 2 additional years

**4. ECISD CONTACT:**

Margie Barrera, Director of Special Ed  
956-289-2305, ext. 2052

**5. BUYER:**

Kay W. Green, Buyer, 956-289-2311, ext. 2178 or e-mail [k.green@ecisd.us](mailto:k.green@ecisd.us)

**6. SERVICES :**

- a. Must have knowledge and implement the Rules & Regulations that deal with ECISD Medicaid Program.
- b. Must complete processing of all Medicaid claims.
- c. Must do Medicaid Reimbursement process.
- d. Must do On-Site assistance and training of Personnel.
- e. Must handle all paperwork (Data Entry).
- f. Must track all Medicaid Claims.
- g. Billing process must be accurate and confidential.
- h. Must do reports of Medicaid reimbursement by student, campus, etc.



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

316-3787

MEMORANDUM

Date: April 9, 2010  
TO: Margie Barrera, Director of Special Education Department  
FROM: Kay W. Green, Buyer <sup>to</sup>  
SUBJECT: RENEWAL OF RFP 09-128, SCHOOL HEALTH AND RELATED SERVICES (SHARS) FRIST CONTRACT RENEWAL

There is an option to renew the above mentioned RFP for two (2) more years. Attached is the detailed information on what was awarded last year. Hopefully, this will assist you in making your decision.

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

THANK YOU!

Yes, I want to renew: \_\_\_\_\_ ✓ MB  
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.



**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**

April 13, 2010

FAX: 956-682-9163

Dear Texas State Billing Services,

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
RFP 09-128, SCHOOL HEALTH AND RELATED SERVICES (SHARS) FIRST  
CONTRACT RENEWAL**

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

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

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

YES: *Thomas M. Tafel*, per original discounts, terms, and conditions.  
Vendor Signature

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

*TEXAS STATE BILLING SERVICES, INC*  
Company Name

Approved for Renewal:

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

# APPROVAL OF BID 10-127, WORLD, US AND TEXAS MAPS

## Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the World, U.S. and Texas Maps bid which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

## Rationale

Three new campuses are required to have wall maps and a globe in order to teach the Social Studies and Science Texas Essential Knowledge and Skills (TEKS). The maps and globes are for each classroom PK-5<sup>th</sup> grade for the three new campuses.

## User Department

This item was requested by Instructional Support Services, Irma Villarreal, Social Studies Specialist, Grades K-12.

## Budgetary Information

ACCOUNT	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
199-11-6399-94-128-011-000	18,000.00	0.00	0.00	18,000.00
199-11-6399-94-129-011-000	18,000.00	0.00	0.00	18,000.00
199-11-6399-94-130-011-000	18,000.00	0.00	0.00	18,000.00
<b>TOTAL</b>	<b>54,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,000.00</b>

## Resource Personnel

Dr. René Gutiérrez  
Maria Luisa Guerra

Sylvia D. Garcia  
Amaro Tijerina

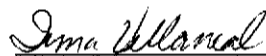
Rigoberto V. Abrego  
Soledad Schuller

Irma Villarreal

## Board Policy Reference

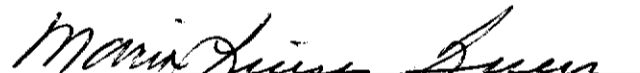
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:



Irma Villarreal, Social Studies Specialist K-12

Approved by:



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

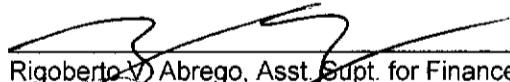
Sylvia D. Garcia by

Within Budgetary Allocations:



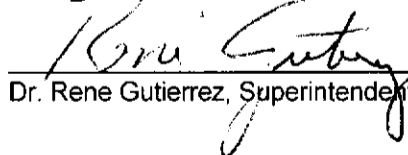
Sylvia D. Garcia, Director for Finance

Approved by:



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

Recommended by:



Dr. Rene Gutierrez, Superintendent of Schools

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

05-21-10A11:19



NOTES FOR BID TABULATION  
 BID 10-127, WORLD, U.S. AND TEXAS MAPS  
 May 25, 2010

1. **USER DEPARTMENTS:** This bid will be used by the Instructional Support Services Department for the new Elementary campuses only for the purchase of school World, U.S. and Texas Maps.
2. **TERM BID:** This bid is a one time purchase.
3. **ORDERING INFORMATION:** Dee Esquivel will be placing orders directly from the awarded vendors.
4. **TOTAL ESTIMATED AWARD RECOMENDATION:** \$46,512.00
5. **AWARD RECOMMENDATION TO THE FOLLOWING VENDORS:**

AWARDED VENDORS	AMOUNT AWARDED
Rand McNally 9855 Woods Drive Skokie, IL 60077 Contact: David Muscatel PH: 800-678-7263 FX: 847-329-6139	\$46,512.00
<b>TOTAL ESTIMATED AWARD</b>	<b>\$46,512.00</b>

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

BID 10-127, WORLD, US AND TEXAS MAPS  
TAB SHEETS

ITEM NO.	GRADE LEVEL	DESCRIPTION	QUANTITY	NYSTROM-HERFF JONES Gary Ward	RM ACQUISITION LLC/DBA/RAND MCNALLY
1.	PRE-K	Jumbo Atlas & Clings, Stock #9AJ100K	6	215.00	No Bid
2.	K	Jumbo Atlas & Clings, Stock #9AJ100K	15	215.00	No Bid
3.	FIRST	Block Buddy Atlas, Stock #930-A97A	15	160.00	133.00 *Rand Set
4.	SECOND	Nystronaut Atlas, Stock #930-A97B	12	160.00	136.80 *Rand Set
5.	THIRD	Map Champ Atlas, Stock #930-A97C	12	163.00	136.80 *Rand Set
6.	FOURTH	Junior Geographer Atlas, Stock #930-AJG	15	199.00	206.15 *Rand Set
7.	FIFTH	Our Country's History Atlas, Stock #930-ACH	15	199.00	175.75 *Rand Set
8.	PRE-K	Early Learning World/US/TX Map Set & Globe Stock #11ELSTX	6	521.50	482.60 *Rand McNally 691- 22195-M
9.	K	Early Learning World/US/TX Map Set & Globe Stock #11ELSTX	15	521.50	482.60 Rand McNally 691- 22195-M
10.	FIRST	Early Learning World/US/TX Map Set & Globe Stock #11ELSTX	15	521.50	482.60 Rand McNally 691- 22195-M
11.	SECOND	READINESS WORLD/US/TX Map Set & Globe Stock #11NS0242	12	521.50	482.60 *Rand McNally 691- 22128-M
12.	THIRD	READINESS WORLD/US/TX Map Set & Globe Stock #11NS0242	12	521.50	482.60 *Rand McNally 691- 22128-M

EXHIBIT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
WORLD, US AND TEXAS MAPS

ITEM NO.	GRADE LEVEL	DESCRIPTION	QUANTITY	NYSTROM-HERFF JONES Gary Ward	RM ACQUISITION LLC/DBA/RAND MCNALLY
13.	FOURTH	INTERMEDIATE PHYSICAL WORLD/US/TX Map Set & Globe, Stock #11MRTX	15	521.50	482.60 *Rand McNally 691-22139-M
14.	FIFTH	INTERMEDIATE PHYSICAL WORLD/US/TX Map Set & Globe, Stock #11MRTX	15	521.50	482.60 *Rand McNally 691-22139-M
15.		1" MAP RAIL, Stock #190-M	90	35.00	27.55 *Rand McNally 121-16900-X**
16.		1" MAP HOOK, Stock #1X911	90	2.85*	6.65/PR *Rand McNally 116-16900-8 ***
<b>TOTALS:</b>				<b>\$67,102.50</b>	<b>\$57,518.70</b>
		<p>NOTES FOR NYSTROM HERFF: *If awarded bid, map hooks are at NO CHARGE for items 8-14. Map installation is available at NO CHARGE upon request. You may not find it necessary to purchase map rails. Please check to see if your contractor has already installed map rails. Contact Gary Ward @ 817-925-9931.</p>	<p>NOTES FOR RAND MCNALLY: **5-ft map rail includes pair of safety buttons. Delivery is within 30 days after order of receipt (average 7-10 bus.days). Terms Net 30 days, RM doesn't provide installation of map rail within the classroom. The map sets offered in the bid are intended to be hung on map rails already existing in the classroom. Your local rep. can be available to help place the Rand materials ordered in the correct classroom. ***1" Globe Hooks (sold in pairs only) \$500 minimum order requirement.</p>		

The Social Studies Program AWARDED Rand McNally as the low bidder, with a total price of \$46,512.00 for Items #8 through 16 only. Items #1-7 were not awarded it was decided the funding was not available.

10-127, WORLD, U.S. AND TEXAS MAPS

1821 561761729  
BAKER & TAYLOR, INC  
2550 WEST TYVOLA ROAD  
SUITE 300  
CHARLOTTE, NC 28217

287 36-2063569  
BRITANNICA  
331 NORTH LA SALLE STREET  
CHICAGO, IL 60610

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

2366 1-74-21421243  
EDUCATIONAL PRODUCTS INC  
1342 NORTH IH 35 EAST  
CARROLLTON, TX 75006

217 17415026297  
GATEWAY PRINTING & OFFICE  
DBA/JONES & COOK STATIONERS  
315 SOUTH CLOSNER  
EDINBURG, TX 78539

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

331 36-3251268  
LIBRARY STORE INC THE  
P.O. BOX 964  
112 E. SOUTH STREET  
TREMONT, IL 61568

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

1062 74-2587651  
NATIONAL EDUCATIONAL SYSTEMS  
12026 VISTA NOGAL  
SAN ANTONIO, TX 78249

318 53-0193519  
NATIONAL GEOGRAPHIC SOCIETY  
1145 17TH STREET NW  
WASHINGTON, DC 20036-4688

368 35-1637714  
NYSTROM COMPANY  
4719 W. 62ND ST.  
INDIANAPOLIS, IN 46268-2593

3014 59-0932660  
PYRAMID SCHOOL PRODUCTS  
6510 NORTH 54TH STREET  
TAMPA, FL 33610-1908

9523  
RAND MCNALLY  
9855 WOODS DRIVE  
P.O. BOX 1906  
SKOKIE, IL 60076

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

4733 751218029  
TEACHING SYSTEMS, INC  
4601 HOLLOW TREE DRIVE  
SUITE #111  
ARLINGTON, TX 76018

3023 1-74-2242230-7  
TEJAS SCHOOL & OFFICE SUPPLY  
103 EAST HUISACHE AVENUE  
KINGSVILLE, TX 78363

4983 59-3291105  
US MAP & BOOK CO  
541 ROUTE 81  
\*\*SEE NOTES REF FAX/PHONE\*\*  
KILLINGWORTH, CT 06419-1129

336 133603781  
WORLD ALMANAC EDUCATION  
23221 MORGAN CT  
\*\*no longer at this address\*\*  
STRONGSVILLE, OH 44149-5100

\*\*\*\*\*

Vendors Printed: 18

\*\*\*\*\*

**APPROVAL OF RFQ 09-126, BUS DRIVER PHYSICAL EXAMS & TB TESTING FIRST YEAR CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal of Bus Driver Physical Exams & TB Testing term RFQ for the Transportation Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

This RFQ has a two year renewal option. Mr. Rudy Zamora, Director of Transportation and the awarded vendor have agreed in writing to continue this RFQ for an additional year at no increase in cost. This is the first contract renewal of a 2 year renewal option. The Department of Transportation (DOT) requires that an employee take a physical examination, by a certified medical physician, prior to driving a school bus.

The administration sought Requests for Statement of Qualifications for Bus Drivers Physical Exam & TB Testing. All Statement of Qualifications were received at the Business Office Building on May 4, 2009 @ 3:00 p.m. where four (4) proposals were received, opened, and read aloud.

**User Department**

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

**Budgetary Information**

**ESTIMATED TOTAL AWARD RECOMMENDATION: \$27,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-34-6217-63-939-099000	Medical Services	77,000.00	50,737.00	25,599.00	664.00
<b>TOTAL</b>		<b>77,000.00</b>	<b>50,737.00</b>	<b>25,599.00</b>	<b>664.00 *</b>

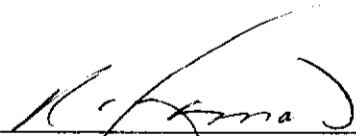
\* Pending Board approval of 2010-2011 budget

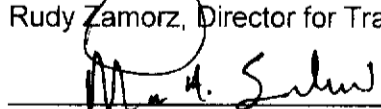
**Resource Personnel**

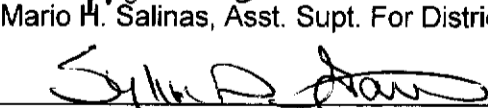
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Rudy Zamora	Mario Salinas	Amaro Tijerina
Jacqueline Kingan		

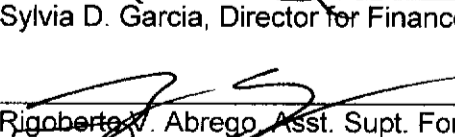
**Board Policy Reference**

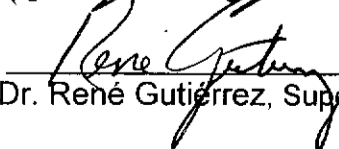
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
Rudy Zamora, Director for 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

M

**NOTES FOR RENEWAL**  
**RFQ 09-126, BUS DRIVER PHYSICAL EXAMS & TB TESTING**  
**May 25, 2010**

1. **USER DEPARTMENT:** This RFQ was requested by the Transportation Department. Mr. Rudy Zamora will be present to answer any detailed questions regarding this RFQ.
2. **TYPE OF RFQ:** This is a term RFQ beginning July 1, 2010 through June 30, 2011. This is the first year CONTACT RENEWAL of a two (2) year renewal option.
3. **RFQ EVALUATION:** This was evaluated by a committee consisting of Rudy Zamora, Mary Alice Ponce, Jose J. Lira, Jaime Castillo, Osbaldo Garza, Rafael Posada, Antonio Nieto, Jr., and Jaime Alcoser. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Transportation Department will prepare purchase orders following Board of Trustee RFQ approval.
5. **UNIT PRICES:** Prices are good for the term of the contract.
6. **APPROXIMATE AMOUNT SPENT LAST CONTRACT YEAR:** **\$25,000.00**
7. **AWARD RECOMMENDATION:**

**AWARDED VENDOR**

Edinburg Medical Center, Inc.  
Ben L. Garza, M.D.  
Rolando Yarritu, M.D.  
1200 South 10<sup>th</sup> Street  
Edinburg, TX 78539  
PH: 956-383-2761  
FX: 956-380-4022



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

MEMORANDUM

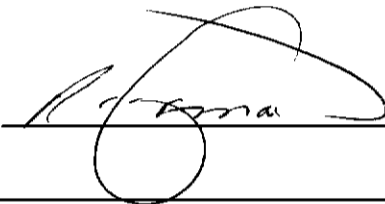
Date: March 9, 2010  
TO: Rudy Zamora, Director of Transportation  
FROM: Jacqueline Kingan, Senior Buyer  
SUBJECT: **RENEWAL OF RFQ 09-126, BUS DRIVER PHYSICAL EXAMS & TB TESTING**

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

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

**THANK YOU!**

Yes, I want to renew:

  
\_\_\_\_\_

No, I don't want to renew:

\_\_\_\_\_

Reason why you don't want to renew:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Thank you.

Nondiscrimination Statement

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

EXHIBIT \_\_\_\_\_



**APPROVAL OF RFQ 10-113, ASBESTOS CONSULTANT SERVICES FOR MAINTENANCE AND FACILITIES**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Asbestos Consultant Services for Maintenance and Facilities RFQ, which is indicated in the attached RFQ tabulation as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

The administration sought competitive sealed RFQ's for the Asbestos Consultant Services for Maintenance and Facilities. RFQ opening was held at the Business Office Building on April 13, 2010, at 2:00 P.M. seven (7) proposals were opened and read aloud. Vendor will provide asbestos consulting services including testing and laboratory analysis, inspections, and abatement. Services are requested to avoid exposure when asbestos containing materials (ACM) are removed during repairs and renovations. Any abatement related work can only be carried out by licensed personnel to comply with federal and state laws.

**Budgetary Information**

**TOTAL ESTIMATED AWARD RECOMMENDATION: \$55,000.00**

Amount	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-099000	Misc Contracted Services	750,000.00	270,810.37	276,865.47	202,324.16
	<b>TOTAL</b>	<b>750,000.00</b>	<b>270,810.37</b>	<b>276,865.47</b>	<b>202,324.16</b>

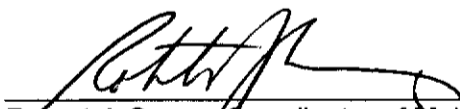
\* Pending Board approval 2010-2011 budget

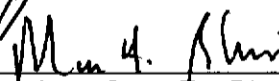
**Resource Personnel**

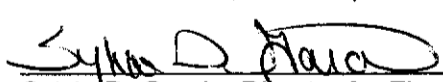
Dr. René Gutiérrez	Rigoberto V. Abrego	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		


**Board Policy Reference**

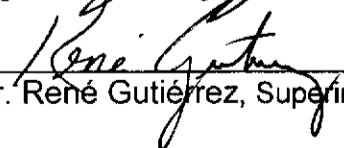
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

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**Notes for Bid Tabulation**  
**RFQ 10-113, Asbestos Consultant Services for Maintenance and Facilities**  
**May 25, 2010**

1. **USER DEPARTMENT:** This RFQ was requested by Coordinator of Maintenance and Facilities. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF RFQ:** This is a term RFQ beginning June 1, 2010 or soon thereafter and ending April 30, 2011.
3. **RFQ EVALUATION:** This RFQ was evaluated by Mr. Robert J. Saenz, Coordinator of Maintenance and Facilities, Abel Garza, and Diego, Luna Jr. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE SPENT LAST CONTRACT YEAR:** **\$54,300.00**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Terracon Consultants, Inc. 1506 Mid Cities Drive Pharr, TX 78577 Contact: Jorge A, Flores PH: 956-283-8254 FAX: 956-283-8279	\$55,000.00
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$55,000.00</b>

TABULATION OF RFQ 10-113

ASBESTOS CONSULTANT SERVICES FOR MAINTENANCE & FACILITIES

EVALUATION PERCENTAGE	TERRACON CONSULTANTS	EGC-ASTEX, INC	ENVIROTEST LTD	RIMKUS CONSULTING GROUP	RABA-KISTNER CONSULTANTS	SPECPRO. INC	EFI GLOBAL, INC.
Asbestos Hazard Emergency Response Act (AHERA) Consulting experience during the last five years POSSIBLE PERCENTAGE 0 to 30	27	19	20	17	13	23	24
Proposed personnel and management team POSSIBLE PERCENTAGE 0 to 20	18	18	17	16	13	15	17
Submit references with project names, brief project description, district and contact names and phone numbers POSSIBLE PERCENTAGE 0 to 30	23	21	19	17	21	16	17
Meeting the overall needs of the Edinburg CISD POSSIBLE PERCENTAGE 0 to 20	18	16	15	15	13	15	16
<b>TOTAL PERCENTAGE</b>	<b>86</b>	<b>74</b>	<b>71</b>	<b>65</b>	<b>60</b>	<b>69</b>	<b>74</b>
	<b>AWARD RECOMMENDATION</b>						

10-113, ASBESTOS CONSULTING SERVICES

8443 03-0611830  
AEC ENGINEERING LLC  
P.O. BOX 480  
EDINBURG, TX 78540

6357 74-2604468  
AMBIOTEC GROUP  
1101 E. HARRISON AVENUE  
HARLINGEN, TX 78550

4789 1-74-2446478-6  
BMW ENGINEERING, INC  
410 SOUTH ENTERPRIZE PKWY.  
CORPUS CHRISTI, TX 78405

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

4979 75-2325318  
ENVIRONMENTAL COMPLIANCE GROUP  
1402 GLENHILL LANE  
\*\*PH NO ANSWR/FAX BUSY ALWAYS\*  
LEWISVILLE, TX 75077

6542 760222682  
ENVIROTEST INC.  
3902 BRAXTON  
HOUSTON, TX 77063

8864 743052124  
ESESIS ENVIRONMENTAL CORP.  
5601 EDMOND AVENUE  
SUITE A-1  
WACO, TX 76710

5449  
HARRIS & HARRIS  
5900 SOUTHWEST PKWY  
BLDG 2  
AUSTIN, TX 78735

7870 74-2996176  
INDOOR ENVIRONMENTAL CONSULTAN  
7010 W. HWY 71  
SUITE #340, PMB 381  
AUSTIN, TX 78735-8331

7286  
MOLDPRO  
629 KAILUA ROAD  
SUITE 204  
KAILUA, HI 96734

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

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

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

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

\*\*\*\*\*

Vendors Printed: 14

\*\*\*\*\*

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

**SUPERINTENDENT'S RECOMMENDATION:**

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

**RATIONALE:**

The Region One ESC sought competitive sealed bid proposals on the above mentioned library books on Tuesday, February 26, 2008 until 3:00 p.m. The library books bids were awarded on June 17, 2008 by Region One ESC Board of Directors with a term bid beginning July 1, 2008 and ending June 30, 2010. The library books mentioned above is to purchase for the three new elementary schools as follows: Dr. Kay Teer Crawford Elementary, Alfonso Ramirez Elementary, and R.C. "Fito" Flores / Mark Anthony Zapata Elementary.

**PAPERWORK IMPACT:**

This will not generate additional paperwork from the District.

**BUDGETARY INFORMATION:**

Estimated Cost: \$75,000.00

**199-12-6397-00-XXX-099069**


Account	Description	Appro.	Enc.	Expen.	Bal.
199-12-6397-00-128-099069	Library Books	\$25,000	0	0	\$25,000
199-12-6397-00-129-099069	Library Books	\$25,000	0	0	\$25,000
199-12-6397-00-130-099069	Library Books	\$25,000	0	0	\$25,000

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

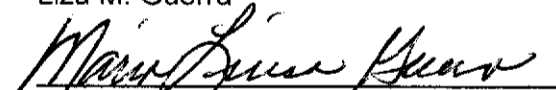
**RESOURCE PERSONNEL:**

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


Prepared by:

  
Liza M. Guerra

Approved by:

  
Maria Luisa Guerra

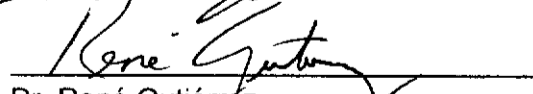
Within Budgetary Allocation:

  
Sylvia D. Garcia

Finance Department Approval:

  
Rigoberto V. Abrego

Recommended by:

  
Dr. René Gutiérrez  
Superintendent of Schools



**Library Purchasing Cooperative Bids Awarded**  
 Period Of July 1, 2008 - June 30, 2010

www.esc1.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
2008-09 Discount							
Deviations							

**Library Books**

**ABDO Publishing**      **Greg Escue**      **Sales Representative**      **8000 West 78th Street**      **Edina**      **MN**      **55439**      **800.676.2093**  
 www.abdopublishing.com-ABDO Publishing Company Spring 2008 Catalog-Magic Wagon Spring 2008 Catalog-Spotlight Spring 2008 Catalog  
 30% Off List      30% Off List      Free

**Baker & Taylor Inc.**      **Lee Ann Queen**      **Director - Pricing Services**      **2550 West Tyvola Road, Suite 308**      **Charlotte**      **NC**      **28217**      **8007.751.800**  
 www.btl.com-Baker & Taylor School Selection Guide 7-12 Fall 2006; Baker & Taylor School Selection Guide K-6 Fall 2006

Please see Attachment A for complete discount outline. Please see Attachment B for Category Definitions\*      Please see Attachment A for complete discount outline. Please see Attachment B for Category Definitions\*      \*Prices in our catalogs were publisher's list prices and were accurate as of the date of catalog publication. Discounts offered in this proposal will be applied to the publisher's current list price at the point of shipment. Please see our SchoolSelection website for most current title and pricing information

Please see our response for clarification of items: Standard Terms and Conditions, Item 10; General Terms and Conditions, Item 9; General and Special Conditions for Proposing, Items 11 and 12; Proposal sheet, notations on bid page 30

**Barnes & Noble Booksellers #2311**      **Edith Hernandez**      **Community Relations Manager**      **3300 W. Expressway #3, Suite 1100**      **McAllen**      **TX**      **78501**      **956.686.4231**  
 www.barnesandnoble.com

\*20-25%      \*20-25%      There is no shipping and/or handling charges, if on regular ground delivery. There will be shipping and/or handling charges, only if the customer/buyer requests express delivery.      \*Discounts apply only to book purchases. Discounts do not apply to magazines, textbooks, publisher direct orders, gift cards and purchases made in the music department or café. These discounts may not be combined with coupons or other discount offers. Onbooks already discounted, the greater discount always applies. There is no shipping and/or handling charges, if on regular ground delivery. There will be shipping and/or handling charges, only if the customer/buyer requests express delivery.

**Bearport Publishing**      **Greg Escue**      **Sales Representative**      **300 59th Avenue 8th Floor**      **New York**      **NY**      **10003**      **800.676.2093**  
 www.bearportpublishing.com-Bearport Publishing Spring 2008 K-8 School & Library Catalog  
 25% Off List      25% Off List      10% of subtotal - Free with 3 or more books

**Beltwether Media, Inc.**      **John D. Martin**      **President**      **4436 Lyndale Av. S**      **Minneapolis**      **MN**      **55419**      **800.679.8068**  
 Beltwether Fall 2007 Authorized Reseller Catalog  
 25%      25%

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
2008-09 Discount							
Deviations							

**Books Are Fun**      **Jersey Vogel**      **Representative**      **1504 Morgan Blvd Apt 101**      **Harlingen**      **TX**      **78550**      **210.857.5199**  
 Books Are Fun (Reader's Digest) Folder with Price lists and flyers  
 up to 70%      up to 70%      None

**Bound To Stay Bound Books, Inc.**      **Mike Brady**      **National Manager/Sales & Marketing**      **1880 W. Morton**      **Jacksonville**      **FL**      **32250**      **800.637.6586**  
 Bound to Stay Bound Books 2008 General Catalog and Fall 2007 Titles; Bound to Stay Bound Books 2008 Spring Catalog  
 \$.06 off BTSB Catalog Price\*      \$.06 off BTSB Catalog Price\*      No charge      \*Catalog price reflects 30% discount off publisher list price plus prebinding charge.

**Brodart Co. by Nubro Inc. General Partner**      **Tamara L. Patterson**      **Proposal and Bid Manager**      **500 Arch Street**      **Williamsport**      **PA**      **17701**      **800.233.8467**  
 www.biz.com - 2007 Catalogs  
 \*See Attachment B      \*See Attachment B      Free      \*Attachment B-Books will be supplied at the publishers' list price less the discounts listed on Attachment B off all titles within Brodart's web-based catalog, www.biz.com - Bindery Service: Duralam \$4.50/book - Duraguard \$2.00/book - Publisher's listprice is subject to change but the discounts will remain firm.

**Capstone Publishers**      **Dorethy Anton**      **Bids & Contracts Administrator**      **151 Good Counsel Drive**      **Minnetonka**      **MN**      **55802**      **800.747.4802**  
 www.capstonepress.com-Capstone Press Spring 2008 Catalog-www.compasspointbooks.com-Compass Point BooksSpring 2008 Catalog-www.picturewindowbooks.com-Picture Window Books Spring 2008 Catalog-www.stonearchbooks.com-Stone Arch Books Spring 2008Library Catalog  
 25% Off List      25% Off List      10% or FREE on orders over \$350.

**Cherry Lake Publishing**      **Karl Genderson**      **Territory Manager**      **1750 Northway Drive #101**      **North Mankato**      **MN**      **56003**      **866.818.3956**  
 www.cherrylakepublishing.com  
 0%      0%      Free With Orders

**Corwin Press**      **Kimberly Gonzalez**      **VP Marketing**      **2852 Teller Road**      **Thousand Oaks**      **CA**      **91320**      **800.831.6640**  
 Corwin Press Education Catalog 2008  
 See Vendor Comments      See Vendor Comments      Our shipping fee is \$5.95 for the first book, \$1.00 for each additional books thereafter      Our Volume discount structure is as follows: 0-9 Books=0% Discount; 10-49 Books=10% Discount; 50-99 Books=15% Discount; 100-299 Books=20% Discount; 300-499 Books=25% Discount; 500+ Books=30% Discount



**Library Purchasing Cooperative Bids Awarded**  
 Period Of July 1, 2008 - June 30, 2010

www.escl.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b>							
<b>2008-09 Discount</b>							
<b>Deviations</b>							
Crystal Productions	Amy Woodworth	President	P O Box 2158	Glenview	IL	60025	800.255.8629
Crystal Productions 2008 Full Line Catalog							
5%	5%						
Yes 1) Discount applies only to full-line catalog. 2) Discount does not apply to supplementary catalogs. 3) Discount does not apply to already special priced items i.e. sets. 4) Vendor is not responsible for discontinued items.							
Davidson Titles, Inc.	Brenda Davidson	Vice President	P O Box 2638	Jackson	TN	38303-3638	800.433.3903
www.davidsontitles.com—Davidson Titles, Inc. 2008 Children's Catalog—Davidson Titles, Inc. 2008 Secondary & Adult Catalog—Davidson Titles, Inc. DVD Catalog							
5% from catalog	5% from catalog	Free					
None Visit our website, www.davidsontitles.com, for more catalog listings. Free MARC records, barcodes, spine labels, and mylars, if needed.							
Del Fatti Book Company	Greg Del Fatti	Owner	P O Box 670	Columbus	TX	78934	832.439.8169
Rosen 2008 Spring Catalog—Rosen YA 2008 Catalog—Maverick Publishing Company 2008 Catalog							
*10%	*10%	0%					
*Prices in catalog are discounted 25%. Del Fatti Book Co. gives an additional of 10%. This is equal to a 35% discount off list prices. Free unattached book processing.							
Delaney Educational Enterprises	Sheryl Baker	Zone Manager - TX	1455 West Mesquite Blvd.	San Diego	CA	92110	800.788.5557
www.deebooks.com							
0-30%	0-30%	Free					
No Do not publish catalog; provide sales reps with copies of publisher catalogs and rely on company website for building and finalizing orders.							
Demco, Inc.	Margie Melnzer	Sales Specialist	P O Box 7488	Madison	WI	53707-7488	800.462.8709
www.demco.com							
5%	5%						
Yes \$50.00 min order after discount. Shipping will be pre-paid & added to invoices for products that are shipped.							
Discount Dictionaries	Arthur Chou	Proprietor	5817 Oak Ave.	Temple City	CA	91780	877.641.0341
www.discountdictionaries.com							
20-60%	20-60%	10% or \$5.00					
No							
DLB Educational Corp.	Den L. Brant	President	14114 Luthe Rd.	Houston	TX	77099	281.987.0883
www.dlbeduc.com—DLB Educational Corporation Graphic Titles Fall 2007 Catalog—DLB Dictionaries, Thesauri, Reference, Atlases Spring 2008 Catalog—DLB Elementary Grades PK-6 English Materials Spring 2008 Catalog—DLB Secondary Grades 7-12 English Materials Fall 2007 Catalog—DLB Spanish Materials Fall 2007 Catalog							
0%	0%	0%					
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b>							
<b>2008-09 Discount</b>							
<b>Deviations</b>							
Editorial Titles	Luis Fernando Carrion	Promotor de Ventas	Finca Parteron, P.O. Box 1788, C.A. Carrion, P.O. Box 1788, Reynosa, Tamaulipas	Reynosa	Mexico	C.P. 88730	889.946.86.95
www.trinitas.com.mx							
10%	20%	None					
Yes No charge for shipping							
Educational Record Center, Inc.	Scott Long	Vice President	3233 Burnt Mill Dr, Suite 100	Wilmington	NC	28403	800.438.1637
www.erckids.com—Educational Record Center 2008 Catalog							
0%	0%	Domestic Shipping Charges					
Yes Domestic Shipping Charges: \$0-\$75 is \$5 - \$75-\$125 is \$7.50 - \$125 - \$500 is 6% - \$500 and over is FREE (Shipping to one Location)							
Emery-Pratt Company	Raymond A. Brabo	Supervisor/Account Manager	1968 W. M-21	Owosso	MI	48867	800.248.3887 Ext. 131
www.emery-pratt.com							
*40% & 12%	*40% & 12%						
*40% on trade discounted materials and 12% on short discounted materials. Emery-Pratt will go after any title in print. Please refer to our website, www.emery-pratt.com, ordering section for publishers' list prices.							
INCOMPLETE							
Enlow Publishers, Inc.	Greg Eccas	Sales Representative	42721 Paul Street	Brookshire	TX	77423	800.676.2883
www.enlow.com—Enlow Publishers, Inc. Spring 2008 Catalog							
25% Off List	25% Off List	8% of net - Free with 10+ books					
No							
Equipex Marketing Group, Inc.	Karl Gauderson	President CEO	Box 73307	Houston	TX	77278	281.353.8888
??							
0%	0%	7% Prepaid & added to invoice. Prices subject to change.					
Yes							
Eccas & Associates	Greg Eccas	Sales Representative	42721 Paul Street	Brookshire	TX	77423	800.676.2883
Book Mobile—company websites for publishers he represents							
0-30% Off List	0-30% Off List	Free					
Represents: ABDO Publishing, Bearport Publishing, The Childs World, The Creative Company, Enlow Publishers, Gareth Stevens Publishing, Infobase Publishing, Mason Crest Publishers, Rosen Publishing and Rourke Publishing which he supplied bids for.							
No							



Library Purchasing Cooperative Bids Awarded  
Period Of July 1, 2008 - June 30, 2010

www.esc1.net/media  
Library Purchasing Cooperative  
(Click) Library Books  
Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Everything About Learning.com www.EverythingAboutLearning.com - 2007 Resource Catalog 20-40% Yes	Mike Rogers 20-40%	President 5%	6788 E. Olympus Drive	Evergreen	CO	80439	303.679.9780
Gilford titles only 10% discount - Heinemann titles only 12% discount - AHA/Process titles only 10% discount - Single unit orders are \$7.50 shipping/handling - Exceptions: Fall catalog is on website-current publisher list enclosed-will extend the best price available based on standard pricing schedule for Resource Service clients-pre-estimates are not required to receive the best/maximum savings-estimates are available-online orders may sue promo code "Learn" to receive baseline discount.Exception notes will apply. Recommend calling or submitting PO for best pricing-procurement and district cards accepted-other books are available that are not online; research/acquisition dept will work with publishers on your behalf to help obtain titles.							
Follett Library Resources, Inc. www.btlewave.com - Online Catalog - First Choice 2007 Catalogs *As Per Current Catalog	J. Scott Chalmers *As Per Current Catalog	Executive Director of Sales	1308 Ridgeview Drive	McHenry	IL	60050	888.511.5114
*Online catalog prices reflect up to 45% discount off publisher's list prices with an average 15% discount. Online catalog reflects discounted net prices for books. Additional quantity discounts are available for 25+ copies of the same FollettBound title and a select group of dictionaries and thesauri.							
No							
Gareth Stevens Publishing Gareth Stevens Publishing 2007-08 Catalog 25% Off List	Greg Escue 25% Off List	Sales Representative Free	P O Box 369140	Strongsville	OH	44136	800.676.2093
No							
Garrett Educational Corporation www.garrettbooks.com-Garrett Book Company Spring 2008 Library Book Collection Price List 25% Off Publisher List Price	John H. Garrett 25% Off Publisher List Price	Vice President Free	P O Box 1588	Ada	OK	74821-1588	800.654.9366
No							
Global Video Company LLC Teacher's Media Catalog 10% Not marked on page	Diane Samulbert 10%	Bid Manager None	2 Skyline Drive, Suite 101	Hawthorne	NY	10532	914.347.1500
Gumdrop Books www.gumdropbooks.com-Gumdrop Books Spring 2008 Catalog *up to 70% as per current catalog	Michael Fitzgerald *up to 70% as per current catalog	CFO Free	P O Box 505	Bethany	MO	64424	800.821.7199
*Catalog prices are prediscounted up to 70% off of publisher's list price with an average of 32% on library bindings. Our books are virtually all library bound.							
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Harris Communications, Inc. www.harriscomm.com 10% Yes	Tricia Meyer 10%	Operations Manager See Ground Shipping Charges Attachment	15155 Technology Dr	Eden Prairie	MN	55344	952.906.1180
Heinemann-Raintree Library www.heinemannraintree.com-Heinemann Library 2007-2008 Nonfiction PreK-Secondary Library Catalog *30% Off List Price	Cheri A Sandlin *30% Off List Price	Manager, Adoptions/Bids/Contracts 8% or Free on orders of 25+ books	One North Lincoln Street-Suite 1000	Chicago	IL	60602	866.720.7683 or 815.479.9722
*Both List Price and Discount shown in catalog							
Yes	See 1) Addendum Standards and Deviations 2) Service Policy						
Highsmith Inc. www.highsmith.com-Highsmith Library Products 2007-2008 Catalog See Attached Letter	Diana Adler See Attached Letter	Order Competition Specialist	P O Box 800	Fort Atkinson	WI	53538-0800	800.543.2180
REFERENCE REGION ONE SERVICE CENTER DISCOUNT NO. 121304 TO ENSURE THAT ALL DISCOUNTS WILL APPLY.							
No							
Infobase Publishing www.chelseahouse.com-Chelsea House Spring 2008 Catalog-Chelsea Clubhouse 2008 Spring Catalog-www.factsonfile.com-Facts On File Spring 2008 Catalog- 0-25% Off List	Greg Escue 0-25% Off List	Sales Representative 7% of net	32711 Teal Street	Brookshire	TX	77423	800.676.2093
No							
Ingram Library Services Inc. Ingram Science Fiction Fantasy Advance Magazine Supplement Spring 2007; Ingram Teen Advance Magazine Supplement 2007; Ingram Ashanti Advance Magazine 2008; Ingram Children's Advance Magazine Jan/Feb 2008; Ingram Graphic Novels & Comics Advance Magazine Supplement 0-46.9%*	Joseph P. Reynolds 0-46.9%*	President None	One Ingram Blvd	La Vergne	TN	37086-1986	800.937.5300
Hardcover Trade (Adult & Juvenile) - 46.9%; Reinforced Trade Editions (S&L) - 46.9%; Quality & Mass Market Paperbacks (Adult & Juvenile)-40.5%; Publisher's Library Binding (Adult & Juvenile)-15.5%; legal Publications-Trade-15.5%; University Press - Trade-10.1%; Short Discounted/Non-Trade Titles-10.1%; Net Titles at zero discount with no service charge-00.0%							
None							
Junior Library Guild www.juniorlibraryguild.com-Junior Library Guild Spring 2008 PreK-12 Backlist Catalog 20-50% Off Publisher's Prices	Donald Lusder 20-50% Off Publisher's Prices	Sales Manager	7850 Industrial Pkwy	Main City	OH	43064	800.743.4679
No							
Lakeshore Learning Materials www.lakeshorelearning.com-Lakeshore Learning 2008 Catalog 5%	Nikki Glasco 5%	Contract Sales Coordinator Free shipping on all orders	2005 E. Dominguez St.	Carson	CA	90805	800.421.5354
PLEASE NOTE "PER BID 08-01-08" ON ALL ORDERS TO ENSURE YOU RECEIVE THE PROPER TERMS.							
Yes	Free shipping on all orders; Discount not valid on already discounted items.						



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www.escl.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b>							
<b>2008-09 Discount</b>							
<b>Deviations</b>							
Lerner Publishing Group	Brad Robinson	School/Library Sales Representative	1000 Lakeside Drive	Minneapolis	MN	55401	800.328.4929
www.lernerbooks.com—Lerner Publishing Group Spring 2008 Catalog							
25%	25%	Free					
No							
Long's Electronics	Charlene Coleman	Sales	2630 5th Avenue South	Irondale	AL	35210	800.633.4984
www.longsav.com—Long's Electronics 2008 Audio/visual Catalog							
5%	5%	TO GET SPECIAL BID PRICING, BID# 08-01-08 MUST BE REFERENCED ON ALL PURCHASE ORDERS.					
Yes	See Attached Letter						
Mackin Library Media	Joanne Osterhaus	Bid Coordinator	3505 County Road 42 West	Burnsville	MN	55306	800.245.9540
www.mackin.com—Mackin Fall 2007 Compendium							
0-30% Off Publisher's List Prices	0-30% Off Publisher's List Prices	Free for orders \$50.00 and over					
Yes	Discount does not include reference and professional titles.						
Marshall Cavendish	Lisa Galloway	Sales Representative	P.O. Box 700929	San Antonio	TX	78270	800.821.9881
Marshall Cavendish Spanish and Bilingual Titles 2008; Marshall Cavendish K-8 and Public Libraries 2007-2008; Marshall Cavendish Middle School, High School and Public Libraries 2007-2008							
0-30*	0-30*	None					
No							
Mason Crest Publishers	Greg Escoe	Sales Representative	370 Reed Rd. #302	Broomall	PA	19008	800.676.2083
2007-08 Mason Crest Comprehensive Catalog							
10% Off Catalog (Already 25% Off List)	10% Off Catalog (Already 25% Off List)	Free					
No							
Media Connection	Michael Pastore	President	880 Livingston Road	Elizaville	NY	12523	877.851.9843
www.mymediaconnection.com—Media Connection 2007-2008 Catalog							
0%	0%	6% with \$7.00 minimum					
Yes							
MidAmerica Books	Jennifer Roberts	Supervisor	1820 Lombard Dr.	North Mankato	MN	56003	877.382.8212
www.midamericabooks.com—MidAmerica Books Catalog							
As Per Catalog 30% Off Retail	As Per Catalog 30% Off Retail	Free Shipping					
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b>							
<b>2008-09 Discount</b>							
<b>Deviations</b>							
Mitchell Lane Publishers, Inc.	Barbara L. Mitchell	President	1100 Eddy Dr.	Newark	DE	19711	302.234.9426
www.mitchelllane.com—Mitchell Lane Publishers 2007-2008 School and Library Catalog							
30% from list as per current catalog	30% from list as per current catalog						
No							
National Educational Systems, Inc.	Sylvia Cantu	Office Manager	6323 De Zureta Rd., Ste. 104	San Antonio	TX	78249	800.231.4380
www.shopnes.com							
10%	10%	0%					
No							
National Geographic School Publishing	Robert FAVOR	Marketing Manager	1145 17th Street N.W.	Washington	DC	20836-4686	800.368.2728
National Geographic Children's Books 2007-2008 Library Catalog							
0%	0%	Orders \$200 and above receive free shipping and handling. Orders \$199.99 and below receive 8% of the order for shipping and handling.	Our catalog already reflects a 25% discount				
Yes	Orders \$200 and above receive free shipping and handling. Orders \$199.99 and below receive 8% of the order for shipping and handling.						
Overlooked Books	Melissa Ritchie	Office Manager	2500 E. 11th St.	El Paso	TX	79902	868.463.1160
www.texasoverlookedbooks.com—Customer Requests							
0-25% Off Publishers List	0-25% Off Publishers List	At this time, Overlooked Books does not have a printed catalog/price list to provideRegion One. We direct you to our website www.texasoverlookedbooks.com for our current titles and pricing. Orders can be done online, including selection of cataloging	Multi-copy orders and starting collection orders may get an additional discount.				
Yes	/processing options.						
Perfection Learning Corporation	Gayla Fisher	Senior VP/COO	1000 E. 2nd Ave.	Lagan	IA	51546	800.831.4190
www.perfectionlearning.com—Perfection Learning 2007-2008 Catalog							
**0-30+%	**0-30+%	Free with bid award	**0% Off Current List Price on Language Arts/Curriculum—28% Off Current List Price on Cover Craft & Hardcover Books—30+% Off Current List Price on Paperback Books—Discount does not apply to proprietary products. Special order titles in Cover Craft require orders of 25 or more. Special order titles in hardcover and paperback require orders of 10 or more. All catalog prices subject to change.				
Yes	Discounts do not apply to proprietary products. Special order titles in Cover Craft require orders of 25 or more. Special order titles in hardback and paperback require orders of 10 or more. All catalog prices subject to change. Please see enclosed Library Services Request Form for pricing on library processing.						



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Website—Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Perma-Bound Books PermaBound Title Listing PreK-12 2007-2008 Additional 3%*	Carel Feeter Additional 3%*	Sales Coordinator No Charge	617 E. Wendell Road	Jacksonville	FL	32250	217.243.5451
None							
PowerKids Press www.powerkidspress.com—Rosen Publishing's PowerKids Press 2008 Spring Catalog 25% Off List	Greg Escue 25% Off List	Sales Representative Free	28 East 21st Street	New York	NY	10010	800.676.2093
No							
QEP, Inc. Professional Books www.qepbooks.com—Bestsellers List Winter 2008—Scholastic Professional 2008 Catalog—International Reading Association Fall/Winter 2007-2008 Distributor Professional Development Catalog—Maupin House Professional Resources for Educators Fall 2007-Winter 2008 Catalog—Stenhouse Publishers Spring 2008 Catalog—Stenhouse Publishers Professional Development video Fall 2007 Catalog—Guilford Fall 2007 Literacy Catalog—Eye On Education Volume 1, 2008 Catalog—Pearson Professional Development Brochure	Catherine McElroy 10%	Ed Manager \$6.00 minimum or 9% of Total	PO Box 964964	Plano	TX	75086	972.985.0825
QEP, Inc. provides professional books for instructional use in writing workshops, literacy studies and staff development. These titles would also make a great addition to your professional book section in your school libraries.							
Yes Please see attached Exceptions Page. Customer pays shipping; \$6.00 minimum of if over \$70, add 9%							
Quality Books Inc www.quality-books.com 0-38% Depending on Publisher Discount	William Hennis 0-38% Depending on Publisher Discount	Director of Operations FOB Destination	1283 W. Main Road	Oregon	IL	61061	800.323.4241
No							
Rainbow Book Company www.rainbowbookcompany.com 25% Off Publishers List Price	Michael Shansan 25% Off Publishers List Price	Secretary	500 East Main Street	Lake Zurich	IL	60047	847.726.9930
No							
Rosen Publishing Group www.rosenpublishing.com—Rosen Publishing Rosen YA 2008 Catalog 25% Off List	Greg Escue 25% Off List	Sales Representative Free	28 East 21st Street	New York	NY	10010	800.676.2093
No							
Rourke Publishing www.rourkepublishing.com—Rourke Publishing 2007-2008 Library Catalog 30% Off List	Greg Escue 30% Off List	Sales Representative Free	P.O. Box 3328	Vero Beach	FL	32964	800.676.2093
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website—Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Salem Press Inc. www.salempress.com—Salem Press Great Reference Catalog 5-15% As per current catalog	Anita Wyne 5-15% As per current catalog	Customer Service Free	Two University Plaza, Ste 221	Hackensack	NJ	07601	201.9600890
All cataloging & processing for Salem titles ordered on the website is free. You may specify book processing characteristics during your registration process or by editing your Profile any time. All prices quoted are in US dollars and include free freight. Discounting of list prices as follows: New titles & upcoming titles 15% regardless of quantities -- Orders including a total of 1-2 sets are discounted 5% -- Orders including a total of 3-9 sets are discounted 10% -- Orders of 10 or more sets are discounted 15% -- Prepublication discount prices are not subject to additional discounts. See additional ordering information on attachment.							
Scholastic Library Publishing Inc. www.scholastic.com/librarypublishing—Scholastic 2007-2008 Catalog—Scholastic Spring 2008 New Titles Supplement—Grolier 2007-2008 Catalog—Children's Press Franklin Watts 2007-2008 Catalog—Weston Woods 2007-2008 Public Performance & Audio Catalogs See Attached Discounts Page	Greg Whorrell See Attached Discounts Page	Publisher See Attached Deviations Page	100 River Street	Scranton	CT	06816	800.621.1115
Yes See Attached Deviations Page							
Secco Books www.seccobooks.com As Per Current Catalog	Jack Voice As Per Current Catalog	National Sales Manager	2001 SW 31st Ave	Pembroke Park	FL	33009	800.223.3251
Yes We do not publish a printed catalog. All of our titles are provided on our website: www.seccobooks.com. Each entity will be provided a log-in name and password.							
Sharpe Reference/Sharpe Focus www.mesharpe.com—Sharpe Reference 2007-2008 Catalog—www.sharpe-focus.com—Sharpe Focus 2007-2008 Catalog 0-25%	Lisa Galloway 0-25%	Sales Representative 0%	P.O. Box 700825	San Antonio	TX	78270	800.541.6583
No							
Show Me Books, Inc. Show Me Books, Inc. Drop Ship List 0%*	Ryan Edde 0%*	Regional Sales Manager	1400 Main St.	Bethany	NY	64424	888.425.6532
*Our books are sold 50-70% off publisher listing price, no additional discount is available.							
No *Our books are sold 50-70% off publisher listing price, no additional discount is available.							
Texas Connection Texas Connection Catalog—All About Texas 0%	Jeanne McDonald 0%	Product Operations Manager up to \$40.00-\$5.95; 40.01-60.00-\$6.95; 60.01-80.00-\$7.95; 80.01-100.00-\$8.95; 100.01-150.00-\$12.95; 150.01-200.00-\$13.95; 200+-\$16.95	P.O. Box 814377	Garland	TX	75045-1627	866.414.5098
up to \$40.00-\$5.95; 40.01-60.00-\$6.95; 60.01-80.00-\$7.95; 80.01-100.00-\$8.95; 100.01-150.00-\$12.95; 150.01-200.00-\$13.95; 200+-\$16.95—Prices subject to change (if publisher/producer increases price)							
Yes up to \$40.00-\$5.95; 40.01-60.00-\$6.95; 60.01-80.00-\$7.95; 80.01-100.00-\$8.95; 100.01-150.00-\$12.95; 150.01-200.00-\$13.95; 200+-\$16.95—Prices subject to change (if publisher/producer increases price)							



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www.esc1.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone
<b>Website-Catalog Name</b>							
2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
<b>The Child's World</b>	<b>Greg Escue</b>	<b>Sales Representative</b>	<b>1289 Leabart Drive</b>	<b>Mankato</b>	<b>MN</b>	<b>56003</b>	<b>800.676.2893</b>
www.childsworld.com--The Child's World Spring 2008 School & Library Catalog							
300% Off List	30% Off List	Free					
No							
<b>The Creative Company</b>	<b>Greg Escue</b>	<b>Sales Representative</b>	<b>P O Box 227</b>	<b>Mankato</b>	<b>MN</b>	<b>56002</b>	<b>800.676.2893</b>
www.thecreativecompany.us--The Creative Company Spring 2008 Catalog--Black Rabbit Books Spring 2008 Catalog							
30% Off List	30% Off List	Free					
No							
<b>The Penworthy Company</b>	<b>Karl Bellman</b>	<b>Sales &amp; Marketing Assistant</b>	<b>219 N. Milwaukee Street</b>	<b>Milwaukee</b>	<b>WI</b>	<b>53202-5818</b>	<b>800.282.2665</b>
The Penworthy Company Order Form; Price list at www.penworthy.com							
0%	0%	Shipping is 6.4%, prepaid and added to the invoice.					
Yes	Shipping is 6.4%, prepaid and added to the invoice.						
<b>The Storybook Garden</b>	<b>Sarah Ann Casdra</b>	<b>Owner</b>	<b>200 S. Texas Blvd., Suite 105</b>	<b>Weiraco</b>	<b>TX</b>	<b>78596</b>	<b>956.968.7323</b>
ABC Best Books for Children Catalog (The Storybook Garden)							
20% & Attachment A	20% & Attachment A	None	See Attachment A				
None							
<b>World Book, Inc.</b>	<b>Donald D. Keller</b>	<b>VP and CFO</b>	<b>233 N. Michigan Ave., Suite 2000</b>	<b>Chicago</b>	<b>IL</b>	<b>60601</b>	<b>800.975.3250</b>
www.worldbookonline.com/sales/us--World Book 2007-08 School & Library Catalog							
0%	0%	Clarifications: Each year we provide a new catalog so pricing may vary from year to year. Always refer to the catalog which applies at the time an order is placed. Pricing for schools & libraries include shipping and handling. World Book, Inc. is sole source publisher.					
No							



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Website—Catalog Name							
2008-09 Discount	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Deviations							

Library Books

<b>ABDO Publishing</b> www.abdopublishing.com—ABDO Publishing Company Spring 2008 Catalog—Magic Wagon Spring 2008 Catalog—Spotlight Spring 2008 Catalog 30% Off List	<b>Greg Escan</b> 30% Off List	<b>Sales Representative</b> Free	<b>8000 West 75th Street</b>	<b>Edina</b>	<b>MN</b>	<b>55439</b>	<b>800.676.2093</b>
No							
<b>Baker &amp; Taylor Inc.</b> www.btol.com—Baker & Taylor School Selection Guide 7-12 Fall 2006, Baker & Taylor School Selection Guide K-6 Fall 2006 Please see Attachment A for complete discount outline. Please see Attachment B for Category Definitions*	<b>Lee Ann Queen</b> Please see Attachment A for complete discount outline. Please see Attachment B for Category Definitions*	<b>Director - Pricing Services</b> Free	<b>2550 West Tyvola Road, Suite 308</b>	<b>Charlotte</b>	<b>NC</b>	<b>28217</b>	<b>800.7751.800</b>
*Prices in our catalogs were publisher's list prices and were accurate as of the date of catalog publication. Discounts offered in this proposal will be applied to the publisher's current list price at the point of shipment. Please see our SchoolSelection website for most current title and pricing information							
Please see our response for clarification of items: Standard Terms and Conditions, Item 10; General Terms and Conditions, Item 9; General and Special Conditions for Proposing, Items 11 and 12; Proposal sheet, notations on bid page 30							
<b>Barnes &amp; Noble Booksellers #2311</b> www.barnesandnoble.com *20-25%	<b>Edith Hernandez</b> *20-25%	<b>Community Relations Manager</b>	<b>3300 W. Expressway #3, Suite 1108</b>	<b>McAllen</b>	<b>TX</b>	<b>78501</b>	<b>956.686.4231</b>
No							
<b>Bearport Publishing</b> www.bearportpublishing.com—Bearport Publishing Spring 2008 K-8 School & Library Catalog 25% Off List	<b>Greg Escan</b> 25% Off List	<b>Sales Representative</b> 10% of subtotal - Free with 3 or more books	<b>100 E 10th Avenue 10th Floor</b>	<b>New York</b>	<b>NY</b>	<b>10003</b>	<b>800.676.2093</b>
No							
<b>Bellwether Media, Inc.</b> Bellwether Fall 2007 Authorized Reseller Catalog 25%	<b>John D. Martin</b> 25%	<b>President</b>	<b>4436 Lyndale Av. S</b>	<b>Minneapolis</b>	<b>MN</b>	<b>55419</b>	<b>800.678.8068</b>
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website—Catalog Name							
2008-09 Discount	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Deviations							
<b>Books Are Fun</b> Books Are Fun (Reader's Digest) Folder with Price lists and flyers up to 70%	<b>Jeremy Vogel</b> up to 70%	<b>Representative</b> None	<b>1504 Morgan Blvd Apt 181</b>	<b>Marlingen</b>	<b>TX</b>	<b>78550</b>	<b>210.857.5199</b>
No							
<b>Bound To Stay Bound Books, Inc.</b> Bound to Stay Bound Books 2008 General Catalog and Fall 2007 Titles; Bound to Stay Bound Books 2008 Spring Catalog \$.06 off BTSB Catalog Price*	<b>Mike Brady</b> \$.06 off BTSB Catalog Price*	<b>National Manager/Sales &amp; Marketing</b> No charge	<b>1880 W. Morton</b>	<b>Jacksonville</b>	<b>IL</b>	<b>62650</b>	<b>800.637.6586</b>
No							
<b>Brodart Co. by Nabro Inc. General Partner</b> www.bibz.com - 2007 Catalogs *See Attachment B	<b>Tamara L. Patterson</b> *See Attachment B	<b>Proposal and Bid Manager</b> Free	<b>580 Arch Street</b>	<b>Williamsport</b>	<b>PA</b>	<b>17701</b>	<b>800.233.8467</b>
No							
<b>Capstone Publishers</b> www.capstonepress.com—Capstone Press Spring 2008 Catalog—www.compasspointbooks.com—Compass Point Books Spring 2008 Catalog—www.picturewindowbooks.com—Picture Window Books Spring 2008 Catalog—www.stonearchbooks.com—Stone Arch Books Spring 2008 Library Catalog 25% Off List	<b>Dorothy Anton</b> 25% Off List	<b>Bids &amp; Contracts Administrator</b> 10% or FREE on orders over \$350.	<b>151 Good Counsel Drive</b>	<b>Minnetonka</b>	<b>MN</b>	<b>55002</b>	<b>800.747.4992</b>
Yes							
<b>Cherry Lake Publishing</b> www.cherrylakepublishing.com 0%	<b>Karl Gunderson</b> 0%	<b>Territory Manager</b> Free With Orders	<b>1700 Northway Drive #101</b>	<b>North Mankato</b>	<b>MN</b>	<b>56003</b>	<b>866.818.3956</b>
No							
<b>Corwin Press</b> Corwin Press Education Catalog 2008 See Vendor Comments	<b>Kimberly Gonzalez</b> See Vendor Comments	<b>VP Marketing</b> Our shipping fee is \$5.95 for the first book, \$1.00 for each additional books thereafter	<b>3805 Teller Road</b>	<b>Thousand Oaks</b>	<b>CA</b>	<b>91320</b>	<b>800.831.6640</b>
Yes							
Our shipping fee is \$5.95 for the first book, \$1.00 for each additional books thereafter							
Our Volume discount structure is as follows: 0-9 Books=0% Discount; 10-49 Books=10% Discount; 50-99 Books=15% Discount; 100-299 Books=20% Discount; 300-499 Bljjs=25% Discount; 500+ Books=30% Discount							



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Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website—Catalog Name	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Deviations							
Crystal Productions	Amy Woodworth	President	P.O. Box 2158	Glenview	IL	60025	800.255.8629
Crystal Productions 2008 Full Line Catalog	5%		1) Discount applies only to full-line catalog. 2) Discount does not apply to supplementary catalogs. 3) Discount does not apply to already special priced items i.e. sets. 4) Vendor is not responsible for discontinued items.				
Davidson Titles, Inc.	Brenda Davidson	Vice President	P.O. Box 3538	Jackson	TN	38303-3538	800.433.3803
www.davidsontitles.com—Davidson Titles, Inc. 2008 Children's Catalog—Davidson Titles, Inc. 2008 Secondary & Adult Catalog—Davidson Titles, Inc. DVD Catalog	5% from catalog	Free	Visit our website, www.davidsontitles.com, for more catalog listings. Free MARC records, barcodes, spine labels, and mylars, if needed.				
None							
Del Fatti Book Company	Greg Del Fatti	Owner	P.O. Box 670	Columbus	TX	78934	832.439.8169
Rosen 2008 Spring Catalog—Rosen YA 2008 Catalog—Maverick Publishing Company 2008 Catalog	*10%	0%	*Prices in catalog are discounted 25%. Del Fatti Book Co. gives an additional of 10%. This is equal to a 35% discount off list prices. Free unattached book processing.				
No							
Delaney Educational Enterprises	Sheryl Baker	Zone Manager - TX	1455 West Marina Blvd.	San Diego	CA	92110	800.788.5557
www.deebooks.com	0-30%	Free	Do not publish catalog; provide sales reps with copies of publisher catalogs and rely on company website for building and finalizing orders.				
No							
Demco, Inc.	Margie Meisner	Sales Specialist	P.O. Box 7488	Madison	WI	53707-7488	800.462.8789
www.demco.com	5%		Yes \$50.00 min order after discount. Shipping will be pre-paid & added to invoices for products that are Drop Shipped.				
Discount Dictionaries	Arthur Chou	Proprietor	5817 Oak Ave.	Tempe City	CA	91780	877.641.0341
www.discountdictionaries.com	20-60%	10% or \$5.00					
No							
DLB Educational Corp.	Dan L. Braat	President	14110 Inlike Rd.	Houston	TX	77039	281.987.0983
www.dlbeduc.com—DLB Educational Corporation Graphic Titles Fall 2007 Catalog—DLB Dictionaries, Thesauri, Reference, Atlases Spring 2008 Catalog—DLB Elementary Grades PK-6 English Materials Spring 2008 Catalog—DLB Secondary Grades 7-12 English Materials Fall 2007 Catalog—DLB Spanish Materials Fall 2007 Catalog	0%	0%					
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website—Catalog Name	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Deviations							
Editorial Trillas	Luis Fernandez Carrion	Proprietor de Ventas	Carretera a Toluca (Km 10.5) C.P. 47000	Reynosa, Tamaulipas	Mexico	C.P. 88730	809.946.8695
www.trillas.com.mx	10%	20%	None				
Yes	No charge for shipping						
Educational Record Center, Inc.	Scott Long	Vice President	3233 Sunset Hill Dr.	Wilmington	NC	28403	800.438.1637
www.erckids.com—Educational Record Center 2008 Catalog	0%	0%	Domestic Shipping Charges				
Yes	Domestic Shipping Charges: \$0-\$75 is \$5 -- \$75-\$125 is \$7.50 -- \$125 - \$500 is 6% -- \$500 and over is FREE (Shipping to one location)						
Emery-Pratt Company	Raymond A. Brabo	Supervisor/Account Manager	1966 W. M-21	Owosso	MI	48867	800.248.3887 Ext. 131
www.emery-pratt.com	*40% & 12%	*40% & 12%	*40% on trade discounted materials and 12% on short discounted materials. Emery-Pratt will go after any title in print. Please refer to our website, www.emery-pratt.com, ordering section for publishers' list prices.				
INCOMPLETE							
Enslow Publishers, Inc.	Greg Escue	Sales Representative	42771 Road Street	Brookshire	TX	77423	800.676.2083
www.enslow.com—Enslow Publishers, Inc. Spring 2008 Catalog	25% Off List	25% Off List	8% of net - Free with 10+ books				
No							
Equinox Marketing Group, Inc.	Karl Genderson	President/CEO	Box 73987	Houston	TX	77278	281.363.8809
??	0%	0%	7% Prepaid & added to invoice. Prices subject to change.				
Yes							
Escue & Associates	Greg Escue	Sales Representative	42771 Road Street	Brookshire	TX	77423	800.676.2083
Book Mobile—company websites for publishers he represents	0-30% Off List	0-30% Off List	Free				
Yes	Represents: ABDO Publishing, Bearport Publishing, The Childs World, The Creative Company, Enslow Publishers, Gareth Stevens Publishing, Infobase Publishing, Mason Crest Publishers, Rosen Publishing and Rourke Publishing which he supplied bids for.						
No							



**Library Purchasing Cooperative Bids Awarded**  
**Period Of July 1, 2008 - June 30, 2010**

www.esc1.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Everything About Learning.com www.EverythingAboutLearning.com - 2007 Resource Catalog 20-40% Yes	Mike Rogers 20-40%	President 5%	6704 S. Olympus Drive	Evergreen	CO	80439	303.679.9780
Gifford titles only 10% discount - Heinemann titles only 12% discount - AHA/Process titles only 10% discount - Single unit orders are \$7.50 shipping/handling --- Exceptions: Fall catalog is on website-current publisher list enclosed-will extend the best price available based on standard pricing schedule for Resource Service clients-pre-estimates are not required to receive the best/maximum savings-estimates are available-online orders may sue promo code "Learn" to receive baseline discount.Exception notes will apply. Recommend calling or submitting PO for best pricing-procurement and district cards accepted-other books are available that are not online; research/acquisition dept will work with publishers on your behalf to help obtain titles.							
Follett Library Resources, Inc. www.litewave.com - Online Catalog - First Choice 2007 Catalogs *As Per Current Catalog	J. Scott Chalm *As Per Current Catalog	Executive Director of Sales	1340 Ridgeview Drive	McHenry	IL	60050	888.511.5114
*Online catalog prices reflect up to 45% discount off publisher's list prices with an average 15% discount. Online catalog reflects discounted net prices for books. Additional quantity discounts are available for 25+ copies of the same FollettBound title and a select group of dictionaries and thesauri.							
No Gareth Stevens Publishing Gareth Stevens Publishing 2007-08 Catalog 25% Off List	Greg Escue 25% Off List	Sales Representative Free	P O Box 300140	Strongsville	OH	44136	800.676.2093
No Garrett Educational Corporation www.garrettbooks.com-Garrett Book Company Spring 2008 Library Book Collection Price List 25% Off Publisher List Price	John H. Garrett 25% Off Publisher List Price	Vice President Free	P O Box 1588	Ash	OK	74821-1588	800.654.9366
No Global Video Company LLC Teacher's Media Catalog 10%	Diane Sandbert 10%	Bid Manager None	2 Skyline Drive, Suite 101	Hawthorne	NY	10532	914.347.1500
Not marked on page Gumdrop Books www.gumdropbooks.com-Gumdrop Books Spring 2008 Catalog *up to 70% as per current catalog	Michael Fitzgerald *up to 70% as per current catalog	CFO Free	P O Box 505	Bethany	MO	64424	800.821.7199
*Catalog prices are prediscounted up to 70% off of publisher's list price with an average of 32% on library bindings. Our books are virtually all library bound.							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount Deviations	2009-10 Discount	Shipping/Handling	Vendor Bid Comments				
Harris Communications, Inc. www.harriscomm.com 10%	Tricks Meyer 10%	Operations Manager See Ground Shipping Charges Attachment	1515F Technology Dr	Eden Prairie	MN	55344	952.906.1180
Yes Heinemann-Raintree Library www.heinemannraintree.com-Heinemann Library 2007-2008 Nonfiction PreK-Secondary Library Catalog *30% Off List Price	Cheri A Sandlin *30% Off List Price	Manager, Adoption/Title/District 8% or Free on orders of 25+ books	One North LaSalle Street-Suite 1100	Chicago	IL	60602	866.720.7683 or 815.479.9722
*Both List Price and Discount shown in catalog							
Yes Highsmith Inc. www.highsmith.com-Highsmith Library Products 2007-2008 Catalog See Attached Letter	Dawn Adler See Attached Letter	Order Competition Specialist	P O Box 800	Fort Atkinson	WI	53538-0800	800.543.2180
REFERENCE REGION ONE SERVICE CENTER DISCOUNT NO. 121304 TO ENSURE THAT ALL DISCOUNTS WILL APPLY.							
No Infobase Publishing www.chelseahouse.com-Chelsea House Spring 2008 Catalog-Chelsea Clubhouse 2008 Spring Catalog-www.factsontile.com-Facts On File Spring 2008 Catalog- 0-25% Off List	Greg Escue 0-25% Off List	Sales Representative 7% of net	32711 Teal Street	Brookshire	TX	77423	800.676.2093
No Ingram Library Services Inc. Ingram Science Fiction Fantasy Advance Magazine Supplement Spring 2007; Ingram Teen Advance Magazine Supplement 2007; Ingram Ashanti Advance Magazine 2008; Ingram Children's Advance Magazine Jan/Feb 2008; Ingram Graphic Novels & Comics Advance Magazine Supplement 0-46.9%*	Joseph P. Reynolds 0-46.9%*	President None	One Ingram Blvd	La Vergne	TN	37086-1986	800.937.5300
Hardcover Trade (Adult & Juvenile) - 46.9%; Reinforced Trade Editions (S&L)- 46.9%; Quality & Mass Market Paperbacks (Adult & Juvenile)-40.5%; Publisher's Library Binding (Adult & Juvenile)-15.5%; legal Publications-Trade-15.5%; University Press - Trade-10.1%; Short Discounted/Non-Trade Titles-10.1%; Net Titles at zero discount with no service charge-00.0%							
No Junior Library Guild www.juniorlibraryguild.com-Junior Library Guild Spring 2008 PreK-12 Backlist Catalog 20-50% Off Publisher's Prices	Donald Lusader 20-50% Off Publisher's Prices	Sales Manager	7856 Industrial Pkwy	Plain City	OH	43064	800.743.4670
No Lakeshore Learning Materials www.lakeshorelearning.com-Lakeshore Learning 2008 Catalog 5%	Nikki Glass 5%	Contract Sales Coordinator Free shipping on all orders	2405 E. Dominguez St	Carson	CA	90805	800.421.5354
PLEASE NOTE "PER BID 08-01-08" ON ALL ORDERS TO ENSURE YOU RECEIVE THE PROPER TERMS.							
Yes	Free shipping on all orders; Discount not valid on already discounted items.						



Library Purchasing Cooperative Bids Awarded  
Period Of July 1, 2008 - June 30, 2010

www.esc1.net/media  
Library Purchasing Cooperative  
(Click) Library Books  
Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b> <b>2008-09 Discount</b> <b>Deviations</b>							
Lerner Publishing Group	Brad Richards	School Library Sales Representative	2500 University Ave	Minneapolis	MN	55401	800.328.4929
www.lernerbooks.com—Lerner Publishing Group Spring 2008 Catalog							
25%	25%	Free					
No							
Long's Electronics	Charlene Coleman	Sales	2630 5th Avenue South	Irondale	AL	35210	800.633.4984
www.longsav.com—Long's Electronics 2008 Audio/visual Catalog							
5%	5%	TO GET SPECIAL BID PRICING, BID# 08-01-08 MUST BE REFERENCED ON ALL PURCHASE ORDERS.					
Yes	See Attached Letter						
Mecklin Library Media	Jeanne Osterhaus	Bid Coordinator	3505 County Road 42 West	Burnsville	MN	55306	800.245.9540
www.mackin.com—Mackin Fall 2007 Compendium							
0-30% Off Publisher's List Prices	0-30% Off Publisher's List Prices	Free for orders \$50.00 and over					
Yes	Discount does not include reference and professional titles.						
Marshall Cavendish	Lisa Galloway	Sales Representative	P.O. Box 700823	San Antonio	TX	78270	800.821.9861
Marshall Cavendish Spanish and Bilingual Titles 2008; Marshall Cavendish K-8 and Public Libraries 2007-2008; Marshall Cavendish Middle School, High School and Public Libraries 2007-2008							
0-30*	0-30*	None					
No							
Mason Crest Publishers	Greg Escue	Sales Representative	376 Reed Rd. #302	Broomall	PA	19008	800.676.2083
2007-08 Mason Crest Comprehensive Catalog							
10% Off Catalog (Already 25% Off List)	10% Off Catalog (Already 25% Off List)	Free					
No							
Media Connection	Michael Pastore	President	888 Livingston Road	Elizaville	NY	12523	877.851.8943
www.mymediaconnection.com—Media Connection 2007-2008 Catalog							
0%	0%	6% with \$7.00 minimum					
Yes							
MidAmerica Books	Jennifer Roberts	Supervisor	1028 Lockhart Dr	North Mankato	MN	56003	877.382.8212
www.midamericabooks.com—MidAmerica Books Catalog							
As Per Catalog 30% Off Retail	As Per Catalog 30% Off Retail	Free Shipping					
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
<b>Website-Catalog Name</b> <b>2008-09 Discount</b> <b>Deviations</b>							
Mitchell Lane Publishers, Inc.	Barbara L. Mitchell	President	4184 Holly Dr	Newark	DE	19711	302.234.9426
www.mitchelllane.com—Mitchell Lane Publishers 2007-2008 School and Library Catalog							
30% from list as per current catalog	30% from list as per current catalog						
No							
National Educational Systems, Inc.	Sylvia Cantu	Office Manager	6823 De Zureta Rd. Ste. 304	San Antonio	TX	78248	800.231.4380
www.shopnes.com							
10%	10%	0%					
No							
National Geographic School Publishing	Robert Yavor	Marketing Manager	1145 17th Street N.W.	Washington	DC	20836-4688	800.368.2728
National Geographic Children's Books 2007-2008 Library Catalog							
0%	0%	Orders \$200 and above receive free shipping and handling. Orders \$199.99 and below receive 8% of the order for shipping and handling.	Our catalog already reflects a 25% discount				
Yes	Orders \$200 and above receive free shipping and handling. Orders \$199.99 and below receive 8% of the order for shipping and handling.						
Overlooked Books	Melissa Mobile	Office Manager	1000 E. 2nd Ave	El Paso	TX	79542	888.463.1169
www.texasoverlookedbooks.com—Customer Requests							
0-25% Off Publishers List	0-25% Off Publishers List	At this time, Overlooked Books does not have a printed catalog/price list to provideRegion One. We direct you to our website www.texasoverlookedbooks.com for our current titles and pricing. Orders can be done online, including selection of cataloging	Multi-copy orders and starting collection orders may get an additional discount.				
Yes	/processing options.						
Perfection Learning Corporation	Gayla Fisher	Senior VP/COO	1000 E. 2nd Ave	Logan	IA	51546	800.831.4190
www.perfectionlearning.com—Perfection Learning 2007-2008 Catalog							
**0-30+%	**0-30+%	Free with bid award	**0% Off Current List Price on Language Arts/Curriculum—28% Off Current List Price on Cover Craft & Hardcover Books—30+% Off Current List Price on Paperback Books—Discount does not apply to proprietary products. Special order titles in Cover Craft require orders of 25 or more. Special order titles in hardcover and paperback require orders of 10 or more. All catalog prices subject to change.				
Yes	Discounts do not apply to proprietary products. Special order titles in Cover Craft require orders of 25 or more. Special order titles in hardback and paperback require orders of 10 or more. All catalog prices subject to change. Please see enclosed Library Services Request Form for pricing on library processing.						



**Library Purchasing Cooperative Bids Awarded**  
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www.esc1.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount      2009-10 Discount      Shipping/Handling      Vendor Bid Comments Deviations							
Perma-Bound Books	Carol Foster	Sales Coordinator	8175 Vandalia Road	Jacksonville	IL	62650	217.243.5451
PermaBound Title Listing PreK-12 2007-2008 Additional 3%*      Additional 3%*      No Charge      *Prices in Perma-Bound catalogs are pre-discounted 225-30% off the list price of all books. No charge for shipping.							
None							
PowerKids Press	Greg Escue	Sales Representative	29 East 21st Street	New York	NY	10010	800.676.2093
www.powerkidspress.com-Rosen Publishing's PowerKids Press 2008 Spring Catalog 25% Off List      25% Off List      Free							
No							
QEP, Inc. Professional Books	Catharine McGeough	Bid Manager	PO Box 964854	Plano	TX	75086	972.985.0025
www.qepbooks.com-Bestsellers List Winter 2008-Scholastic Professional 2008 Catalog-International Reading Association Fall/Winter 2007-2008 Distributor Professional Development Catalog-Maupin House Professional Resources for Educators Fall 2007-Winter 2008 Catalog-Stenhouse Publishers Spring 2008 Catalog-Stenhouse Publishers Professional Development video Fall 2007 Catalog-Guilford Fall 2007 Literacy Catalog-Eye On Education Volume 1, 2008 Catalog-Pearson Professional Development Brochure 10%      10%      \$6.00 minimum or 9% of Total      QEP, Inc. provides professional books for instructional use in writing workshops, literacy studies and staff development. These titles would also make a great addition to your professional book section in your school libraries.							
Yes      Please see attached Exceptions Page. Customer pays shipping; \$6.00 minimum of if over \$70, add 9%							
Quality Books Inc	William Hennis	Director of Operations	1003 W. Pines Road	Oregon	IL	61861	800.323.4241
www.quality-books.com 0-38% Depending on Publisher Discount      FOB Destination							
No							
Rainbow Book Company	Michael Sherman	Secretary	500 East Main Street	Lake Zurich	IL	60047	847.726.9930
www.rainbowbookcompany.com 25% Off Publishers List Price      25% Off Publishers List Price							
No							
Rosen Publishing Group	Greg Escue	Sales Representative	29 East 21st Street	New York	NY	10010	800.676.2093
www.rosenpublishing.com-Rosen Publishing Rosen YA 2008 Catalog 25% Off List      25% Off List      Free							
No							
Rourke Publishing	Greg Escue	Sales Representative	P O Box 3328	Vero Beach	FL	32964	800.676.2093
www.rourkepublishing.com-Rourke Publishing 2007-2008 Library Catalog 30% Off List      30% Off List      Free							
No							

Company Name	Contact Name	Title	Address	City	State	Zip Code	Phone #
Website-Catalog Name 2008-09 Discount      2009-10 Discount      Shipping/Handling      Vendor Bid Comments Deviations							
Salem Press Inc.	Anita Wyse	Customer Service	Two University Plaza, Ste 121	Hackensack	NJ	07601	201.9680899
www.salempress.com-Salem Press Great Reference Catalog 5-15% As per current catalog      5-15% As per current catalog      Free							
All cataloging & processing for Salem titles ordered on the website is free. You may specify book processing characteristics during your registration process or by editing your Profile any time. All prices quoted are in US dollars and include free freight. Discounting of list prices as follows: New titles & upcoming titles 15% regardless of quantities - Orders including a total of 1-2 sets are discounted 5% - Orders including a total of 3-9 sets are discounted 10% - Orders of 10 or more sets are discounted 15% - Prepublication discount prices are not subject to additional discounts. See additional ordering information on attachment.							
Scholastic Library Publishing, Inc.	Greg Wornell	President	99 Old Sherman Turnpike	Danbury	CT	06816	800.621.1115
www.scholastic.com/librarypublishing-Scholastic 2007-2008 Catalog-Scholastic Spring 2008 New Titles Supplement-Grollier 2007-2008 Catalog-Children's Press Franklin Watts 2007-2008 Catalog-Weston Woods 2007-2008 Public Performance & Audio Catalogs See Attached Discounts      See Attached Discounts      See Attached Deviations Page Page      Page							
Yes      See Attached Deviations Page							
Seabco Books	Jack Voice	National Sales Manager	2001 SW 31st Ave	Pembroke Park	FL	33009	800.223.3251
www.sebcobooks.com As Per Current Catalog							
Yes      We do not publish a printed catalog. All of our titles are provided on our website: www.sebcobooks.com. Each entity will be provided a log-in name and password.							
Sharpe Reference/Sharpe Focus	Lisa Galloway	Sales Representative	P O Box 700923	San Antonio	TX	78270	800.541.6643
www.mesharpe.com-Sharpe Reference 2007-2008 Catalog-www.sharpe-focus.com-Sharpe Focus 2007-2008 Catalog 0-25%      0-25%      0%							
No							
Show Me Books, Inc.	Ryan Eddis	Regional Sales Manager	1400 Main St	Bethany	NY	64434	888.425.6532
Show Me Books, Inc. Drop Ship List 0%*      0%*      *Our books are sold 50-70% off publisher listing price, no additional discount is available.							
No      *Our books are sold 50-70% off publisher listing price, no additional discount is available.							
Texas Connection	Joanne McDowell	Partner Operations Manager	P O Box 851677	Garland	TX	75045-1627	866.414.5898
Texas Connection Catalog-All About Texas 0%      0%      up to \$40.00-\$5.95; 40.01-60.00-\$6.95; 60.01-80.00-\$7.95; 80.01-100.00-\$8.95; 100.01-150.00-\$12.95; 150.01-200.00-\$13.95; 200+-\$16.95-Prices subject to change (if publisher/producer increases price)							
Yes      up to \$40.00-\$5.95; 40.01-60.00-\$6.95; 60.01-80.00-\$7.95; 80.01-100.00-\$8.95; 100.01-150.00-\$12.95; 150.01-200.00-\$13.95; 200+-\$16.95-Prices subject to change (if publisher/producer increases price)							



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www.esc1.net/media  
 Library Purchasing Cooperative  
 (Click) Library Books  
 Password: bids2008

Company/Name	Contact Name	Title	Address	City	State	Zip Code	Phone
<b>Website-Catalog Name</b> 2008-09 Discount Deviations	2008-10 Discount	Shipping/Handling					Vendor Bid Comments
<b>The Child's World</b> www.childsworld.com--The Child's World Spring 2008 School & Library Catalog 300% Off List	Greg Escue 30% Off List	Sales Representative Free	1000 Lakewood Drive	Waukegan	IL	50003	800.576.2003
No							
<b>The Creative Company</b> www.thecreativecompany.us--The Creative Company Spring 2008 Catalog--Black Rabbit Books Spring 2008 Catalog 30% Off List	Greg Escue 30% Off List	Sales Representative Free	P.O. Box 227	Marquette	MI	56002	800.576.2003
No							
<b>The Penworthy Company</b> The Penworthy Company Order Form; Price list at www.penworthy.com 0%	Karl Bellman 0%	Sales & Marketing Assistant Shipping is 6.4%, prepaid and added to the invoice.	219 N. Milwaukee Street	Milwaukee	WI	53202-5818	800.282.2665
Yes	Shipping is 6.4%, prepaid and added to the invoice.						
<b>The Storybook Garden</b> ABC Best Books for Children Catalog (The Storybook Garden) 20% & Attachment A	Sarah Ann Casella 20% & Attachment A	Owner None	200 S. Tarrant Blvd., Suite 108	Weslaco	TX	75796	956.968.7323
None			See Attachment A				
<b>World Book, Inc.</b> www.worldbookonline.com/sales/us--World Book 2007-08 School & Library Catalog 0%	Donald D. Keller 0%	VP and CFO	253 N. Michigan Ave., Suite 2000	Chicago	IL	60601	800.975.3250
No							

Clarifications: Each year we provide a new catalog so pricing may vary from year to year. Always refer to the catalog which applies at the time an order is placed. Pricing for schools & libraries include shipping and handling. World Book, Inc. is sole source publisher.

**APPROVAL OF PURCHASE FOR PROMETHEAN ELECTRONIC INTERACTIVE WHITEBOARD SYSTEM**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the lowest TCPN quote for the Promethean Electronic Interactive Whiteboard System, which is indicated in the attached quote as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Promethean Electronic Interactive Whiteboard System purchased through the Texas Cooperative Purchasing Network (TCPN) meet all the bidding requirements. The Texas Cooperative Purchasing Network has awarded ProComputing a contract which is available to the Edinburg CISD. Promethean Boards will be used by High Intensity Language Development (HILD) teachers at all middle schools and English Speakers of Other Language (ESOL) teachers at all high schools, and Brewster School.

**User Department**

This item was requested by Gladys Ortega, Bilingual/ESL Director

**Budgetary Information**

**TOTAL AWARD RECOMMENDATION: \$15,506.85**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
263-11-6397-00-999-025045	Fixed Assets-Inv Item	30,000.00	0.00	0.00	30,000.00
<b>TOTAL</b>		<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,000.00</b>

**Resource Personnel**


Dr. René Gutiérrez  
 Maria Luisa Guerra  
 Jacqueline Kingan

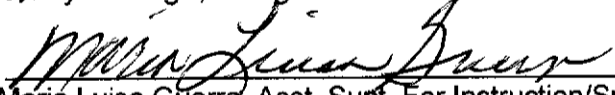
Rigoberto V. Abrego  
 Gladys Ortega


Sylvia D. Garcia  
 Amaro Tijerina

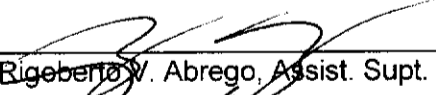
**Board Policy Reference**

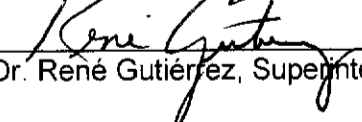
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Gladys Ortega, Bilingual/ESL Director

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

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



# ProComputing

2025 McKenzie, Suite 160  
 Carrollton, TX 75006  
 Phone: (214) 634-2450  
 www.procomputing.com

Sales Quote  
 Date: 04/30/2010  
 Quote# 5392  
 Cust# 100346  
 PO#

Billing:	Shipping:	Representative:
EDINBURG CISD GLADYS ORTEGA - BILINGUAL DIRECTOR P O BOX 990 EDINBURG, TX 78540-0990 PH. (956) 289-2300	EDINBURG CISD GLADYS ORTEGA - BILINGUAL DIRECTOR P O BOX 990 EDINBURG, TX 78540-0990 PH. ((95) 6) -289-2300	Hinojosa, Norma hinojosa@procomputing.com (956) 802-5253 or Arredondo, David Arredondo@procomputing.com (713) 614-9114

Qty.	Item Number	Description	Price	Extended
9.00	AB378PUS	300 Pro Range 78 electronic interactive whiteboard system 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$1,234.05	\$11,106.45
9.00	PSHIPPING	Promethean Product Shipping	\$89.00	\$801.00
8.00	ACTIV-STAND4C	Mobile stand for ActivBoard For use with previous versions of ActivBoards, 100 Range, 378 and 378 Pro ActivBoard	\$369.55	\$2,956.40
8.00	PSHIPPING	Promethean Product Shipping	\$43.00	\$344.00
1.00	PBINSTALL	Promethean Board Only Installation	\$299.00	\$299.00
1.00	TCPN	TCPN (Contract# M0751)	\$0.00	\$0.00
			<b>Sub-Total:</b>	<b>\$15,506.85</b>
			<b>Tax:</b>	<b>\$0</b>
			<b>Total:</b>	<b>\$15,506.85</b>

Fax all purchase orders to the fax number (866) 348-1184,  
 send all payments to the address above.

Prices subject to change without notice,  
 prices reflect purchase of all equipment listed on quote.

EXHIBIT \_\_\_\_\_

**APPROVAL TO ACCEPT THE TOBACCO COMPLIANCE GRANT APPLICATION FOR SCHOOL-BASED POLICE, IF AWARDED**

Superintendent's Recommendation

Approval to accept the Tobacco Compliance Grant for school-based police, if awarded

Rationale

The Texas Comptroller's Office is providing grant funds through its Texas-STEP Program to school-based police agencies to supplement enforcement of Texas Tobacco Law and Compliance Education of school-aged youth. On May 5, 2010 the Edinburg C.I.S.D. submitted an application for funding and is now required to obtain the appropriate approvals from their governing body (school board) to accept the grant funds, if awarded. See exhibit attached for list of campuses.

Connections to the District Plan:

Goal 6: Learning Environment- The Edinburg Consolidated Independent School District shall provide state-of-the-art facilities and resources, and maintain a safe and drug-free environment.

Initiative VII: Continue implementation and development of Safe and Drug Free Schools and communities activities.

Strategy 2: Study and develop activities to increase effectiveness of the Safe and Drug Free School and Communities program for prevention.

Strategy 3: Implement activities as specified in the "Tobacco Grant".

Activity 2: Require all middle schools to sponsor and/or expand "Kids Against Tobacco in School".

Budgetary Information

Award amounts are determined by school enrollment, enforcement plan, proposed use of grant funds, and past performance. Grant amount will range between \$1,000 and \$38,000.

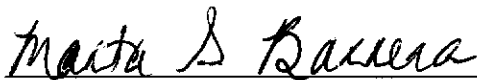
Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools  
Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
Marta Barrera, Grant Development Specialist  
Rodolfo Jimenez, Coordinator of Social Services  
Juan J. Gonzalez, Chief of Police

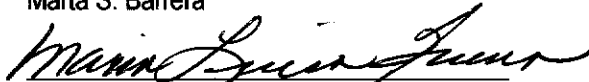
Board Policy Reference and Compliance

This is in compliance and in accordance with Board Policy GRA and GRA (Local) and BAA (Legal) Board Legal Status: Powers and Duties


Prepared by:

  
Marta S. Barrera


Approved by:

  
Maria Luisa Guerra

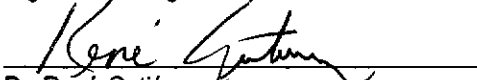
With-in Budgetary Allocations:

  
Sylvia D. Garcia

Finance Department Approval:

  
Rigoberto Abrego

Recommended by:

  
Dr. René Gutiérrez  
Superintendent of Schools



# Tobacco Compliance Grant Application for School Districts with On-Campus Law Enforcement

Annual Grant Period: Sept. 1, 2010, through Aug. 31, 2011

Name of school district <b>Edinburg C.I.S.D.</b>		Federal Employer Identification Number (FEIN) <b>74 - 6000715</b>	
Applicant title <b>Superintendent</b>	Applicant first name <b>Dr. Rene</b>	Applicant middle initial	Applicant last name <b>Gutierrez</b>
Mailing address <b>411 N. 8th St.</b>		City <b>Edinburg</b>	State <b>TX</b>
County <b>Hidalgo</b>		ZIP code <b>78539</b>	
Phone (Area code and number) <b>(956) 289 - 2300</b>		FAX number (Area code and number) <b>(956) 383 - 3576</b>	
E-mail address <b>rene.gutierrez@ecisd.us</b>		Have you been a previous tobacco compliance grant recipient? (Check one) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

1. Department or division responsible for managing your tobacco compliance program **Edinburg C.I.S.D. Social Services**

Grant Contact Information (if different from above)

<b>Asst. Supt. ISS</b>	<b>Maria Luisa Guerra</b>
<i>Title</i>	<i>Name</i>
<b>411 N. 8th St.</b>	<b>Edinburg TX 78539</b>
<i>Address</i>	<i>City State ZIP code</i>
<b>956-289-2305 Ext. 2033</b>	<b>956-385-3346</b>
<i>Phone</i>	<i>FAX</i>
<b>ml.guerra@ecisd.us</b>	
<i>E-mail</i>	

Please answer Questions 2 - 4 on separate sheets of paper.

2. Explain your school district's overall plan for educating students and enforcement of tobacco laws on campus and at all school related activities.
- 3a. List all schools and their corresponding student population, that currently have school-based police officers on campus.
  - b. Of these, list all schools that will be served by this tobacco compliance grant.
4. Indicate whether these officers referenced in Question 3 are district employees or if they are assigned to the district under a contractual agreement with a local community law enforcement agency. (If officers are provided by contract with a local community law enforcement agency, you must attach a copy of the current contract or agreement.)
5. Have you obtained the appropriate approval from the school board to accept this grant if awarded? .....  YES  NO  
(If "NO," we encourage you to seek approval prior to Aug. 10, in the event your agency is awarded a grant.)  
Note: Scheduled for Board Meeting on May 25, 2010.
- 6a. If you are a current CPA tobacco grant recipient, what is your current available balance for this year? ..... **\$347.22**
- b. Do you plan on expending these funds prior to Aug. 31? .....  YES  NO

<b>Certification Section: To the best of my knowledge and belief, information in this application and any attachments is true and correct. The document has been duly authorized by the applicant.</b>	
Typed name and title <b>Dr. Rene Gutierrez, Superintendent of Schools</b>	
sign here	Date <b>5/5/10</b>

For additional information or assistance, call (888) STEP-123.

Exhibit \_\_\_\_\_

- 2). Explain your school district's overall plan for educating students and enforcement of tobacco law on campus and at all school related activities.
- (a) **The district employs certified police officers who issue citations to student offenders and educate student on the effects of tobacco and consequences for violating the law.**
  - (b) **The District also employs a social services administrator who coordinates tobacco free campaign at each of the middle schools.**
- 3). List all schools and their corresponding student population, that currently have school-based police officers on campus.

<u>SCHOOL</u>	<u>SCHOOL-BASED POLICE OFFICERS</u>	<u>STUDENT ENROLLMENT</u>
Avila Elementary	1	701
Brewster School	1	409
Guerra Elementary	1	755
Hargill Elementary	1	323
JF Kennedy Elementary	1	810
Magee Elementary	1	731
Monte Cristo Elementary	1	794
Barrientes Middle School	2	1,105
B.L. Garza Middle School	2	1,409
Betty Harwell Middle School	2	1,676
Memorial Middle School	2	1,130
South Middle School	2	1,536
Economedes High School	3	2,497
Edinburg High School	4	2,871
Edinburg North High School	2	2,542
Edinburg Alternative Education Academy	4	171
<b>Total:</b>	<b>30</b>	<b>19,460</b>

**Note: All ECISD Campuses have some type of security personnel. The schools listed herein all have Certified Police Officers. The remaining 20 schools have security officers.**

- 3b. Of these, list all schools that will be served by this tobacco compliance grant.  
**All schools will be served by the ECISD Police Officers, who address Tobacco Compliance Laws. The Tobacco Compliance Grant will serve the five middle schools listed above through our Tobacco Free Campaign known as Kids Against Tobacco in School.**
4. Indicate whether these officers referenced in Questions 3 are district employees or if they are assigned to the district under a contractual agreement with a local community law enforcement agency. (If officers are provided by contract with a local community law enforcement agency, you must attach a copy of the current contract or agreement.)  
**All school-based police officers are District Employees.**

**APPROVAL OF PARTICIPATION IN THE TEXAS DEPARTMENT OF AGRICULTURE SEAMLESS SUMMER FOOD SERVICE PROGRAM**

**Superintendent's Recommendation**

That the Board of Trustees approves the participation in the Texas Department of Agriculture's Seamless Summer Food Service Program under the National School Lunch and Breakfast program for the summer of 2010.

**Rationale**

This program entitles students up to the age of 18 to be served a free breakfast and lunch during the program period at our summer school campuses and at the City of Edinburg Parks & Recreation, Edinburg Boys & Girls Club 2020 and Edinburg Housing Authority (Albores Courts, El Jardín, Lantana and La Posada).

**Budgetary Information**

District is reimbursed for all meals served during the program.

**Resource Personnel:**

Dr. Rene Gutiérrez  
Mary De Luna

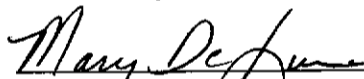
Mario Salinas  
Rigoberto V. Abrego

Sylvia García

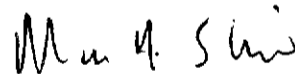
**Board Policy Reference**

This is in accordance with Board Policy COB (Local/Legal), Food Services Management


Prepared by:

  
Mary De Luna, Director of Child Nutrition

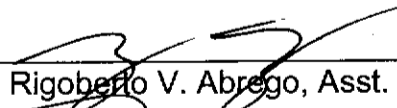
Approved by:

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

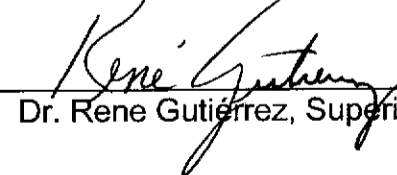
Within Budgetary Allocations:

  
Sylvia D. García, Director for Finance

Approved by:

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

Recommended by:

  
Dr. Rene Gutiérrez, Superintendent of Schools

**APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH TEXAS VALLEY COMMUNITIES FOUNDATION-ENCORE(ENGAGING COMMUNITIES FOR COLLEGE READINESS) FOR STUDENTS FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE SCHOOL, HARWELL MIDDLE SCHOOL, MEMORIAL MIDDLE SCHOOL, SOUTH MIDDLE SCHOOL AND BREWSTER SCHOOL TO ATTEND THE ENCORE COHORT 2 – PHASE 1 CAMP**

**Superintendent's Recommendation:**

That the Board of Trustees approve the Contract /Consultant agreement with Texas Valley Communities Foundation-ENCORE(Engaging Communities for College Readiness) for students from Barrientes Middle School, B.L. Garza Middle School, Harwell Middle School, Memorial Middle School, South Middle School and Brewster School to attend the ENCORE Cohort 2 – Phase 1 Camp.

**Rationale:**

Engaging Communities for College Readiness (ENCORE) Camps are to promote the importance of higher education and college readiness, increase student awareness of different career opportunities, motivate students and parents to work collaboratively with schools in the college readiness process, provide guidance and support for parents to ensure their children are ready for a college education and the workforce and provide RGV school administrators and board trustees with on-going support and resources to ensure their students graduate high school ready for college. This is a sole source item.

**Connection to the District Plan:**

*District Goal One: Academic Excellence*

Objective 1: ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students will achieve and meet the Districts' Performance

Objectives standards on the math, reading, writing, English Language Arts, science and social studies sections of the spring 2011 TAKS administration.

**Budgetary Information:**

Contract negotiated by Griselda H. Quintanilla.

B. L. Garza Middle School, Memorial Middle School and Brewster School - June 7, 8, 9,2010

Barrientes Middle School, Harwell Middle School and South Middle School – June 21, 22, 23, 2010

Funding	Description	Appropriation	Encumbrance	Expenditure	Balance
193-11-6412-00-042-031000	Travel & Subsistence/Student	\$26,200.00	0.00	0.00	\$26,200.00
193-11-6412-00-043-031000	Travel & Subsistence/Student	\$25,700.00	0.00	\$567.00	\$25,133.00
193-11-6412-00-044-031000	Travel & Subsistence/Student	\$25,000.00	0.00	0.00	\$25,000.00
193-11-6412-00-045-031000	Travel & Subsistence/Student	\$24,000.00	0.00	0.00	\$25,000.00
193-11-6412-00-046-031000	Travel & Subsistence/Student	\$27,296.00	\$1,757.60	\$432.00	\$25,106.40
193-11-6412-00-102-031000	Travel & Subsistence/Student	\$25,000.00	0.00	0.00	\$25,000.00

**GRAND TOTAL: \$148,200.00**

**Resource Personnel:**

Dr. René Gutiérrez, Superintendent of Schools

Rigoberto Abrego, Assistant Superintendent for Finance and Operations

Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services

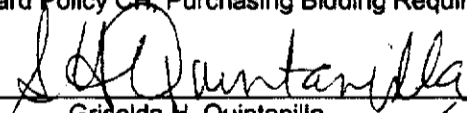
Sylvia Garcia, Director of Finance

Griselda H. Quintanilla, Coordinator for Career and Technical Education

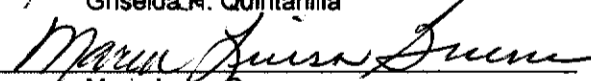
**Board Policy Reference and Compliance:**

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

Prepared by

  
Griselda H. Quintanilla

Approved by

  
Maria Luisa Guerra

Within Budgetary Allocation

  
Sylvia Garcia

Finance Department Approval

  
Rigoberto Abrego

Recommended by

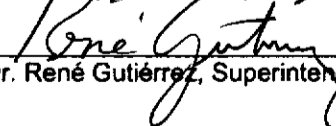
  
Dr. René Gutiérrez, Superintendent of Schools

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

**CONTRACTED SERVICE AGREEMENT**

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

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

Agency shall pay contractor a fee of \$148,200.00 for services and related expenses. \*

Approved and accepted by Contractor this 16th day of April 2010.

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Contractor's Signature

Contractor's Name: Texas Valley Communities Foundation

Address: 2836 W. Trenton City: Edinburg State: TX Zip Code: 78541

Social Security: \_\_\_\_\_ Contract Period From: May 7 to May 23, 2010

Scope of Work: ENCORE Cohort 2-Phase 1 Camp

Amount of Fee: \$148,200.00

Funding Account Number: \_\_\_\_\_

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

**FOR CONTRACTS OVER \$10,000**

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

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

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

**Nondiscrimination Statement**

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

White - Vendor

Yellow - Originator

Pink - Accounts Payable



Edinburg Consolidated Independent School District  
Sole Source Affidavit

RESET FORM

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

1. My name is Gilbert S. Maldonado. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:  
Texas Valley Communities Foundation
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
ENCORE Annual Conference 2010  
ENCORE Transition and Intervention Program Camp  
ENCORE Cohort 2-Phase 1 Camp
4. Competition is providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

Gilbert S. Maldonado  
(Signature)

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

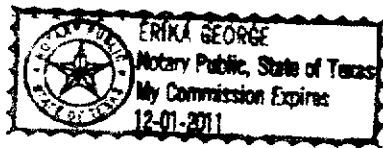
(Seal)

Erika George

(Notary Public, State of Texas)

Erika George  
(Printed Name)

12-01-2011  
(Date Commission Expires)



Company Name: Texas Valley Communities Foundation  
Address: 2836 W. Trenton Road  
City, State, Zip: Edinburg, TX 78541  
Telephone: 956-630-3331 Fax: 956-630-3344  
Contact Person: Gilbert Maldonado Email: gilbert@rvcof.org

EXHIBIT \_\_\_\_\_

# SOLE SOURCE MEMORANDUM

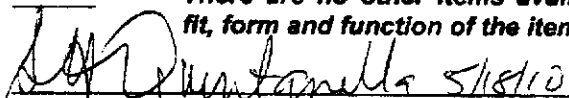
DATE: \_\_\_\_\_  
TO: Rigoberto V. Abrego, Assistant Superintendent for Finance & Operations  
FROM: Griselda H. Quintanilla, CTE Dept. CAMPUS: 820  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Texas Valley Communities Foundation  
(Name of Vendor)  
PURCHASE AMOUNT: \$ 148,200.00 REQUISITION NO: \_\_\_\_\_

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

ENCORE Cohort 2-Phase 1 Camp

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

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

  
Signature Date

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

EXHIBIT \_\_\_\_\_



C.A.M.P  
 Career Awareness & Mentoring Program  
 Edinburg C.I.S.D.

AGENDA  
 Texas Valley Communities Foundation  
 COHORT 2 – PHASE 1

<b>DAY 1 - ENCORE College Readiness</b>
<b>Breakfast/Pre-Survey</b>
<b>Introduction</b> <ul style="list-style-type: none"> <li>• Welcoming Remarks</li> <li>• Ice Breaker—Geometric Psychology</li> </ul>
<b>College Readiness</b> <ul style="list-style-type: none"> <li>• Postsecondary &amp; Career Goals</li> <li>• High School Graduation Requirements</li> <li>• Middle and High School courses needed to prepare for postsecondary Training</li> <li>• Standardized Assessments students will take in High School</li> </ul>
<ul style="list-style-type: none"> <li>• Break with Snacks</li> </ul>
<b>College Readiness (Cont.)</b> <ul style="list-style-type: none"> <li>• The Grey House</li> </ul>
<ul style="list-style-type: none"> <li>• <b>LUNCH</b></li> </ul>
<b>University Student Mentoring (College of Business, Science and Engineering)</b> University Students from various backgrounds and careers will interact with Middle School via one-on-one mentoring
<ul style="list-style-type: none"> <li>• Reflections</li> <li>• Wrap Up Activity</li> <li>• Day 2 Planning</li> </ul>

**DAY 2 - Edinburg C.S.I.**

**Breakfast**

**CSI-Edinburg Forensic " Who Killed Henry Ward " Lab Activity**

- PowerPoint Introduction – Real Life Application of Forensic Science
- The Plot and Storyline of Murder Mystery
- Alibis & Crime Scene Description
- Summary of Crime Scene Labs and Instructions
  - Hair Analysis
  - Bone Analysis
  - Fingerprinting Analysis
  - Blood Typing
  - Impression Analysis
  - Blood Spatter

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**LUNCH**

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**Whole Group DNA Analysis**

- Analyzing Gel / Graphing Results

**Summary of Evidence ( as a class )**

- Critical thinking to determine likely perpetrator of the crime.

<b>DAY 3 - ENCORE Robotics</b>
<b>Breakfast</b>
<ul style="list-style-type: none"> <li>• BotBrain Engineering Activity</li> <li>• Team Building</li> <li>• AD Computer Design Program</li> <li>• Maze Building</li> </ul>
<ul style="list-style-type: none"> <li>• Break with Snacks</li> </ul>
<ul style="list-style-type: none"> <li>• BotBrain Competition</li> </ul>
<ul style="list-style-type: none"> <li>• LUNCH</li> </ul>
<b>Engineering Career Plan</b> <ul style="list-style-type: none"> <li>• University Engineering Student Activity</li> <li>• Mentoring</li> <li>• Career Investigation</li> <li>• Postsecondary Training</li> <li>• Algebra Activity</li> </ul>
<ul style="list-style-type: none"> <li>• Parent College Readiness Night</li> <li>• Presentation on planning for Post Secondary Education</li> <li>• College Planning and Success in College</li> <li>• Roadmaps to Financial Assistance &amp; Scholarships</li> </ul>

Activities	Registration per student
Day 1 - <b>ENCORE</b> College Readiness Day	\$ 98.00
Day 2 - Edinburg C.S.I. Career Day	\$ 198.00
Day 3 - <b>ENCORE</b> Robotics Day	\$ 198.00
*cost includes breakfast and lunch	
<u>Below are the <b>ENCORE</b> Added Value</u>	
<b>ENCORE</b> Parent College Readiness Night	
<b>ENCORE</b> Mentoring	
Evaluation Tool/Executive Summary Report	
<b>ENCORE</b> Shirt/Bag	

**APPROVAL OF THE CONTRACT/CONSULTANT AGREEMENT WITH TEXAS VALLEY COMMUNITIES FOUNDATION-ENCORE(ENGAGING COMMUNITIES FOR COLLEGE READINESS) FOR STUDENTS FROM BARRIENTES MIDDLE SCHOOL, B.L. GARZA MIDDLE SCHOOL, HARWELL MIDDLE SCHOOL, MEMORIAL MIDDLE SCHOOL, SOUTH MIDDLE SCHOOL AND BREWSTER SCHOOL TO ATTEND THE ENCORE TRANSITION & INTERVENTION PROGRAM CAMP AT EDINBURG HIGH SCHOOL, ECONOMEDES HIGH SCHOOL AND EDINBURG NORTH HIGH SCHOOL**

**Superintendent's Recommendation:**

That the Board of Trustees approve the Contract /Consultant agreement with Texas Valley Communities Foundation-ENCORE(Engaging Communities for College Readiness) for students from Barrientes Middle School, B.L. Garza Middle School, Harwell Middle School, Memorial Middle School and Brewster School to attend the ENCORE Transition & Intervention Program Camp at Edinburg High School, Economedes High School and Edinburg North High School.

**Rationale:**

Engaging Communities for College Readiness (ENCORE) Camps are to promote the importance of higher education and college readiness, increase student awareness of different career opportunities, motivate students and parents to work collaboratively with schools in the college readiness process, provide guidance and support for parents to ensure their children are ready for a college education and the workforce and provide RGV school administrators and board trustees with on-going support and resources to ensure their students graduate high school ready for college. Students will earn CTE elective course credit. This is a sole source item.

**Connection to the District Plan:**

*District Goal One: Academic Excellence*

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

**Budgetary Information:**

Contract negotiated by Griselda H Quintanilla.

June 7, 8,15,16,17,18,2010

Funding	Description	Appropriation	Encumbrance	Expenditure	Balance
162 11 6291 00 001 022000	Consultant Services	\$14,362.00	\$4,485.00	0.00	\$9,877.00
162 11 6291 00 002 022000	Consultant Services	\$33,387.00	\$4,485.00	0.00	\$28,902.00
162 11 6291 00 003 022000	Consultant Services	\$15,790.00	\$4,485.00	0.00	\$11,305.00
162 11 6291 00 042 022000	Consultant Services	\$7,270.00	0.00	0.00	\$7,270.00
162 11 6291 00 043 022000	Consultant Services	\$1,394.00	0.00	0.00	\$1,394.00
162 11 6291 00 044 022000	Consultant Services	\$2,484.00	0.00	0.00	\$2,484.00
162 11 6291 00 045 022000	Consultant Services	\$7,632.00	0.00	0.00	\$7,632.00
162 11 6291 00 046 022000	Consultant Services	\$15,418.00	0.00	0.00	\$15,418.00
162 11 6291 00 102 022000	Consultant Services	\$14,117.00	0.00	0.00	\$14,117.00
162 11 6321 00 001 022000	Textbooks	\$10,000.00	\$851.13	\$6,282.17	\$2,866.70
162 11 6321 00 002 022000	Textbooks	\$10,000.00	\$851.13	\$5,933.63	\$3,215.24
162 11 6321 00 003 022000	Textbooks	\$10,000.00	\$851.12	\$5,933.61	\$3,215.27
285 11 6291 96 001 030000	Consultant Services	\$8,400.00	0.00	0.00	\$8,400.00
285 11 6291 96 002 030000	Consultant Services	\$5,200.00	0.00	0.00	\$5,200.00
285 11 6291 96 003 030000	Consultant Services	\$8,400.00	0.00	0.00	\$8,400.00
285 13 6291 96 003 030200	Consultant Services	\$18,467.00	\$8,333.17	333.34	\$9,800.49

GRAND TOTAL: \$139,200.00

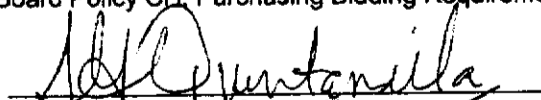
**Resource Personnel:**

- Dr. René Gutiérrez, Superintendent of Schools
- Rigoberto Abrego, Assistant Superintendent for Finance and Operations
- Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services
- Sylvia Garcia, Director of Finance
- Hector Gonzalez, Area Director of ISS (EHS)
- Santa T. Alvarado, Area Director of ISS (JEHS)
- Dominga Vela, Area Director of ISS (ENHS)
- Griselda H. Quintanilla, Coordinator for Career and Technical Education

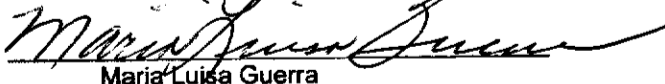
**Board Policy Reference and Compliance:**

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

Prepared by

  
Griselda H. Quintanilla


Approved by

  
Maria Luisa Guerra

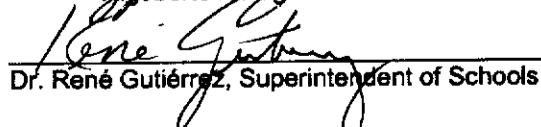
Within Budgetary Allocation

  
Sylvia Garcia

Finance Department Approval

  
Rigoberto Abrego

Recommended by

  
Dr. René Gutiérrez, Superintendent of Schools

**CONTRACTED SERVICE AGREEMENT**

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

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

Agency shall pay contractor a fee of \$139,200.00 for services and related expenses. \*

Approved and accepted by Contractor this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

*J. Shedd*  
\_\_\_\_\_  
Contractor's Signature

Contractor's Name: Texas Valley Communities Foundation

Address: 2836 W. Trenton City: Edinburg State: TX Zip Code: 78541

Social Security: \_\_\_\_\_ Contract Period From: May 7 to May 18, 2010

Scope of Work: Encore Transition & Intervention Program Camp

Amount of Fee: \$139,200.00

Funding Account Number: \_\_\_\_\_

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 WF-9 is required if not already on file for payment.

**FOR CONTRACTS OVER \$10,000**

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

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

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

**Non-discrimination Statement**

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

White - Vendor

Yellow - Originator

Pink - Accounts Payable



Edinburg Consolidated Independent School District  
Sole Source Affidavit

RESET FORM

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

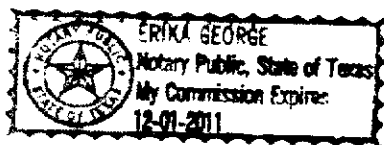
1. My name is Gilbert S. Maldonado. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:  
Texas Valley Communities Foundation
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
ENCORE Annual Conference 2010  
ENCORE Transition and Intervention Program Camp  
ENCORE Cohort 2-Phase 1 Camp
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.

G. Maldonado  
(Signature)

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

(See/)

Erika George  
(Notary Public, State of Texas)  
Erika George  
(Printed Name)  
5-01-2011  
(Date Commission Expires)



Company Name: Texas Valley Communities Foundation  
Address: 2836 W. Trenton Road  
City, State, Zip: Edinburg, TX 78541  
Telephone: 956-630-3331 Fax: 956-630-3344  
Contact Person: Gilbert Maldonado Email: gilbert@tvcof.org

EXHIBIT \_\_\_\_\_





C.A.M.P  
 Career Awareness & Mentoring Program  
 Edinburg C.I.S.D.

**AGENDA**  
 Texas Valley Communities Foundation  
**TRANSITION AND INTERVENTION PROGRAM**

<b>DAY 1 - ENCORE College Readiness ½ Day session</b>
Breakfast/Pre-Survey
Introduction <ul style="list-style-type: none"> <li>• Welcoming Remarks</li> <li>• Ice Breaker—Geometric Psychology</li> </ul>
College Readiness <ul style="list-style-type: none"> <li>• Postsecondary &amp; Career Goals</li> <li>• High School Graduation Requirements</li> <li>• Middle and High School courses needed to prepare for postsecondary Training</li> <li>• Standardized Assessments students will take in High School</li> </ul>
<ul style="list-style-type: none"> <li>• Break with Snacks</li> </ul>
College Readiness (Cont.) <ul style="list-style-type: none"> <li>• The Grey House</li> </ul>
<ul style="list-style-type: none"> <li>• Reflections</li> <li>• Wrap Up Activity</li> <li>• Day 2 Planning</li> </ul>

**DAY 2 - Edinburg C.S.I.**

**Breakfast**

**CSI-Edinburg Forensic " Who Killed Henry Ward " Lab Activity**

- PowerPoint Introduction – Real Life Application of Forensic Science
- The Plot and Storyline of Murder Mystery
- Alibis & Crime Scene Description
- Summary of Crime Scene Labs and Instructions
  - Hair Analysis
  - Bone Analysis
  - Fingerprinting Analysis
  - Blood Typing
  - Impression Analysis
  - Blood Spatter

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**LUNCH**

**Evidence Station Labs ( 3 groups rotating to different rooms for labs at each break)**

Evidence Room 1	Evidence Room 2	Evidence Room 3
*Bone Analysis	*Blood Spatter	*Hair Analysis
*Blood Typing	* Impression Evidence	*Fingerprinting Analysis

**Whole Group DNA Analysis**

- Analyzing Gel / Graphing Results

**Summary of Evidence ( as a class )**

- Critical thinking to determine likely perpetrator of the crime.

**DAY 3 - ENCORE Robotics**

**Breakfast**

- BotBrain Engineering Activity
- Team Building
- AD Computer Design Program
- Maze Building

- Break with Snacks

- BotBrain Competition

- LUNCH

**Engineering Career Plan**

- University Engineering Student Activity
- Mentoring
- Career Investigation
- Postsecondary Training
- Algebra Activity

- Parent College Readiness Night
- Presentation on planning for Post Secondary Education
- College Planning and Success in College
- Roadmaps to Financial Assistance & Scholarships

<b>DAY 4 - University Tours</b>
<b>Breakfast</b>
<ul style="list-style-type: none"> <li>• Load Busses for UTPA Engineering Building /Travel</li> </ul>
<ul style="list-style-type: none"> <li>• Tour and Visit with Dean of College of Science &amp; Engineering (Group A)</li> <li>• Planetarium (Group B)</li> </ul>
<ul style="list-style-type: none"> <li>• Tour and Visit with Dean of College of Science &amp; Engineering (Group B)</li> <li>• Planetarium (Group A)</li> </ul>
<ul style="list-style-type: none"> <li>• Lunch</li> </ul>
<ul style="list-style-type: none"> <li>• UTPA Engineering Degree Plan Review</li> </ul>
<ul style="list-style-type: none"> <li>• Drive back to ECISD CTE Building</li> </ul>
<ul style="list-style-type: none"> <li>• Certificate Presentation</li> </ul>
<ul style="list-style-type: none"> <li>• Wrap up</li> </ul>

Activities for Transition and Intervention Program	Registration per student
Day 1 - <b>ENCORE</b> College Readiness Day ½ Day	\$ 48.00
Day 2 - Edinburg C.S.I. Career Day	\$ 198.00
Day 3 - <b>ENCORE</b> Robotics Day	\$ 198.00
Day 4- University Experience	\$ 98.00

**APPROVAL OF RFP 08-233, WORKER'S COMPENSATION INSURANCE – FINAL YEAR RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the final year renewal for Worker's Compensation Excess Insurance from Frost Insurance Agency and JI Specialty Services claims process services from Third Party Claim Administration Services for the period beginning September 1, 2010 and ending August 31, 2011.

**Rationale**

This proposal had a two year renewal option. This will be the final year renewal option. Sylvia D. Garcia, Director of Finance and the vendors have agreed to continue this bid for an additional year at no increase in cost.

Administration sought competitive sealed proposals for Worker's Compensation Insurance for the Edinburg School District. Proposals were opened at the Business Office Building on June 23, 2008, at 4:40 P.M. where eight (8) proposals were received, opened, and read aloud.

**User Department**

This item was requested by Ms. Sylvia Garcia, Director of Finance.

**Budgetary Information**

The total estimated cost for Worker's Compensation Coverage is as follows:

ACCOUNT	DESCRIPTION	APPROPRIATION	ENCUMBRANCES	EXPENDITURES	BALANCE
772-41-6429-00-999-199-000	Insurance	300,000.00	0.00	0.00	300,000.00
	<b>TOTAL</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>


COVERAGE	AMOUNT	NOTES
Worker's Compensation Excess Insurance Premium	\$127,747.00	Based on estimated payroll. Based on proposal. This is the same premium rate per \$100 of remuneration.
JI Specialty Services, Inc.	\$ 52,227.00	Estimated amount. Depends on number of claims
Total Estimated Cost for Worker's Compensation Coverage	\$179,974.00	

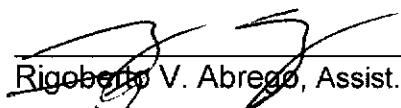
**Resource Personnel**

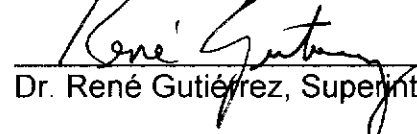
Dr. René Gutiérrez	Edna Mata
Rigoberto V. Abrego	Amaro Tijerina
Sylvia D. Garcia	Claudina E. Longoria

**Board Policy Reference**

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

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

May-19-10 10:15am From-EDINBURG CISD PURCHASING DEPT

9563837687

T-166 P.02/02 F-035



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

April 9, 2010

FROST INSURANCE AGENCY  
3811 PAESANOS PKWY. STE 100  
SAN ANTONIO, TX 78231

FAX: 210-220-6460

Dear Vendor:

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 08-233, WORKER'S COMPENSATION INSURANCE - 2ND & FINAL  
CONTRACT RENEWAL**

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 September 1, 2010 or soon thereafter and end August 31, 2011.

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

Please call Claudina E. Longoria, Senior Buyer at 956-289-2311, Ext. 2135 or e-mail at d.longoria@ecisd.us if you have any questions regarding this contract.

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

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

Frost Insurance Agency  
Company Name

Approved for Renewal:

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

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**

April 9, 2010

JI COMPANIES  
PO BOX 183252  
FORT WORTH, TX 76161-3252

**FAX: 817-656-5712**


Dear Vendor:

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 08-233, WORKER'S COMPENSATION INSURANCE - 2ND & FINAL  
CONTRACT RENEWAL**

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 September 1, 2010 or soon thereafter and end August 31, 2011.

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 Claudina E. Longoria, Senior Buyer at 956-289-2311, Ext. 2135 or e-mail at d.longoria@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

JI SECURITY SERVICES, INC.  
Company Name

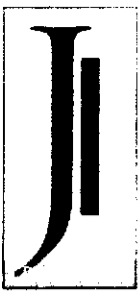
**Approved for Renewal:**

\_\_\_\_\_ Date

Edinburg CISD

Date

EXHIBIT \_\_\_\_\_



May 10, 2010

Mr. Rigoberto Abrego  
Assistance Superintendent For  
Finance & Operations  
Edinburg Consolidated Independent School District  
411 North 8th  
Edinburg, Texas 78541

Dear Mr. Abrego:

JI Specialty Services, Inc. is pleased to present Edinburg CISD with a renewal proposal for the upcoming contract year beginning September 1, 2010 through August 31, 2011. This is a renewal of the existing contract originally dated September 1, 2008. The chart below illustrates the changes in the fee structure for the upcoming year.

Service	Current Fee	September 1, 2010 – August 31, 2011 Fee
Administration Fee	\$0.00	\$0.00
Indemnity Claims	\$600.00	\$600.00
Medical Only Claims	\$115.00	\$115.00
Information Only Claims	\$25.00 per claim.	Included in the Administration Fee
Pre-Authorizations		
- Nurse	\$100.00	\$100.00
- Physician	\$100.00 plus \$95 per hour	\$100.00 plus \$95 per hour
Utilization Management	\$90 per hour	\$95 per hour
Bill Review	\$8.00 per bill	\$9.00 per bill
Voluntary Network		
- Rockport	19%	N/A
- Coventry		
Workers' Compensation Certified Health Network	N/A	Fee to be determined by mutual agreement

In reviewing the pricing structure for previous years, the District has not had an increase in fees for the last two years. We are agreeable to keeping the Administration fees flat for the next year of the Agreement. Please note JI does not impose a separate fee for incident only claims. The current per claim fees are below the standard market rate. Additionally, the cost of utilization management has continued to go up each year. These fees are passed through to the District at our cost.

The District is currently utilizing Rockport as your Voluntary PPO Network. Per the Texas Department of Insurance, the option to use a voluntary "discount" network will go away after December 31, 2010. We have included pricing for a Workers' Compensation Health Care Network in the renewal Amendment.

Attached you will find an Amendment and restatement of the fee schedule to the Administrative Services Agreement for your review and signature. If everything is satisfactory, please return two signed originals

EXHIBIT \_\_\_\_\_

Mr. Rigoberto Abrego  
May 10, 2010  
Page 2 of 2

to my attention and I will return one original signed document to you for your files. We are looking forward to providing the District with a continued high level of professional service and claim support this upcoming year.

Should you have any questions or concerns, please do not hesitate to give me a call.

Sincerely,



Harmony Kmosko  
Account Manager

Enclosure

**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT/JI  
SPECIALTY SERVICES, INC.**

**WORKERS' COMPENSATION SERVICE AGREEMENT**

**FEE SCHEDULE**

**September 1, 2010 to August 31, 2011**

This is an amendment and restatement of the fee schedule for the Administrative Services Agreement effective September 1, 2010.

<b>Service</b>	<b>Pricing</b>	<b>Comment</b>
Claims Handling (Standard)		
Indemnity	\$600.00 per claim	The split is typically 75% medical-only and 25% indemnity
Medical -Only	\$115.00 per claim	
Information Only	Included	
Claims Handling (Prior & Post Contract)		
Run-In Claims	N/A	
Run-Off Claims	Normal Market rates	
DWC Representation	Attorney rate per TDI/DWC Fee Schedule	
CCH Representation	Attorney rate per TDI/DWC Fee Schedule	Hourly fee plus travel expenses are charged to the claim file as an allocated loss adjustment expense (ALAE)
Benefit Review Conferences	Attorney rate per TDI/DWC Fee Schedule	Hourly fee plus travel expenses are charged to the claim file as an allocated loss adjustment expense (ALAE)

SERVICE AGREEMENT - WORKERS' COMPENSATION  
Edinburg Consolidated Independent School District/JISS

Service	Pricing	Comment
Pre-Authorization - Nurse Review	\$100.00	Experience indicates that approximately 70% of total pre-authorization cases involve nurse only activity. JISS only involves physicians in situations involving denials or problem areas. Appeals of pre-authorization decisions are treated as new pre-authorization reviews.
Pre-Authorization -- Physician Review	\$100.00 plus \$95.00 per hour	See above. This typically applies to about 30% of cases
Bill Review		
Medical	\$9.00	This split is typically 75% medical, 20% pharmacy, and 5% hospital
Hospital	\$9.00	
Pharmacy	\$9.00	
Utilization Management Services		
Desk Audit	\$75.00 per hour	
Retrospective Audit	\$75.00 per hour	
Medical Fee Guideline Review	Included	
Field case management	\$95.00 per hour	
Concurrent Review	\$50.00 per review	
Telephonic Case Management	\$90.00 per hour	
Additional Services: IMEs, second opinions, vocational rehab, retrospective review, etc.	Negotiated rates	Negotiated rates (if an agreed vendor is utilized, the fee will be a pass-through fee, with no markup)

SERVICE AGREEMENT - WORKERS' COMPENSATION  
 Edinburg Consolidated Independent School District/JISS

Service	Pricing	Comment
Discount Network Savings		
Coventry	28% of savings as defined	JISS provides access to "Discount Networks" of providers through a master contract, the actual repricing of which is facilitated through JI's Bill Review system. "Discount Networks" are networks where reductions in medical fee pricing are achieved through a percentage of "Savings" off of provider charges. "Savings" means the additional reduction in provider charges due to the use of a network provider contract. This will be the difference between the amount that the provider would have been paid under the DWC medical fee guidelines before the contract was used and the amount the provider will be paid after the contract is used. Access to Discount Networks will expire on December 31, 2010 per DWC Rules.
Rockport	25% of savings as defined	

SERVICE AGREEMENT - WORKERS' COMPENSATION  
Edinburg Consolidated Independent School District/JISS

Service	Pricing	Comment
Workers' Compensation Certified Health Care Network (HCN) access and "Savings"	28% of savings as defined, if applicable  Or  Another basis, to be determined by mutual agreement for HCNs that do not price based upon a percentage of savings	JISS provides access to WC Certified HCN's through master contracts, the actual repricing of which are facilitated through JI's Bill Review system. HCN's offer access to select medical providers and in some cases provide reductions in medical fee pricing achieved through a percentage of "Savings" off of provider charges. "Savings" means the additional reduction in provider charges due to the use of a network provider contract. This will be the difference between the amount that the provider would have been paid under the DWC medical fee guidelines before the contract was used and the amount the provider will be paid after the contract is used. Where pricing is based on a percentage of savings, cost for access to the network is covered in the percentage of Savings fee. Where another fee basis exists, the parties will mutually agree to alternative rates.
Risk Management Information System (RMIS) services	Included	

SERVICE AGREEMENT - WORKERS' COMPENSATION  
Edinburg Consolidated Independent School District/JISS

Service	Pricing	Comment
Loss Prevention Consultation	\$100.00 per hour plus travel expenses. Core services may be purchased for a flat annual fee.	
RME Coordination	Included	
Miscellaneous Services		
Subrogation Fees	Included if handled by the TPA; if attorney involvement the rate would be dependent on the selection of the law firm.	
Quarterly Reviews	Included	
Offsite Storage	Included	
Peer Review Fee	\$400 - \$600 per review	
Annual Administrative Fee	N/A	
South West Index Bureau	\$6.85 per filing	
Litigation Management	Rate dependent on the selection of the law firm	
Field Investigation Services	\$75.00 per hour plus travel expenses.	
ACH/Banking Fees	Based on client's banking arrangements	
Reports (required and/or requested)	Standard reports – Included Special Requests - \$125.00 per hour programming fee.	
E-Billing	Included	

SERVICE AGREEMENT - WORKERS' COMPENSATION  
Edinburg Consolidated Independent School District/JISS

<b>Service</b>	<b>Pricing</b>	<b>Comment</b>
Equal Monthly Payments	TBD; only if agreed to in writing by both parties	The parties may mutually agree to estimate any fees billed on a per unit basis and provide for equal monthly payments of such fees, subject to annual review and adjustment for actual services rendered within 60 days of the end of each 12-month agreement period.

**IN WITNESS WHEREOF**, Edinburg Consolidated Independent School District and JISS have caused this Fee Schedule to be executed by the person authorized to act in their respective names.

**JI SPECIALTY SERVICES, INC.**

By: \_\_\_\_\_  
Francis J. Fey  
Title: President/CEO  
Date: \_\_\_\_\_

**EDINBURG CONSOLIDATED  
INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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EXHIBIT \_\_\_\_\_

**APPROVAL TO AMEND THE CONTRACTED SERVICE AGREEMENT WITH MARGARET KILGO OF KILGO CONSULTING, INC. TO PROVIDE TRAINING FOR MATH, SCIENCE, AND SOCIAL STUDIES TEACHERS AND ADMINISTRATORS FOR THE 2009-2010 SCHOOL YEAR**

**Superintendent's Recommendation:**

That the Board of Trustees approve to amend the contracted service agreement with Margaret Kilgo of Kilgo Consulting, Inc. to provide training for Math, Science, and Social Studies teachers and Administrators for the 2009-2010 school year.

**Rationale:**

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

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

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

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

**Paperwork Impact:**

No additional paperwork will be generated.

**Budgetary Information:**

Funds needed: \$29,000.00

3 training days for K-12 grade Science, Math and Social Studies teachers at \$3,500.00 a day

2 training days for Administrators at \$5,000.00 per day

Materials: \$8,500.00

**Total \$29,000.00**

100 participants per day

Account	Appropriation	Encumbrance	Expenditure	Balance
255-13-6291-93-999-024000	\$30,500.00	\$10,000.00-	\$10,000.00-	\$20,500.00
285-11-6399-00-999-030100	\$308,898.00	173,802.00	125,272.70	\$9,823.30

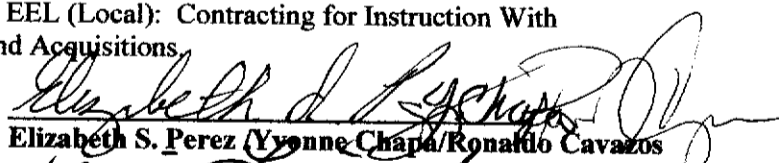
**Resource Personnel:**

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

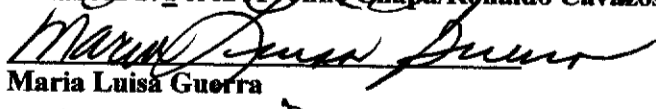
**Board Policy Reference and Compliance:**

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

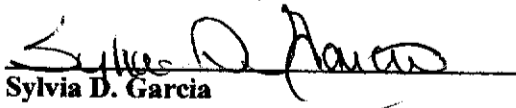
Prepared by:

  
 Elizabeth S. Perez (Yvonne Chapa/Ronaldo Cavazos)

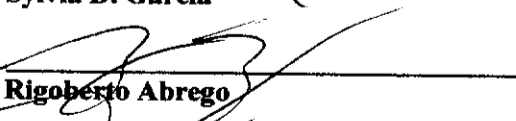
Approved by:

  
 Maria Luisa Guerra

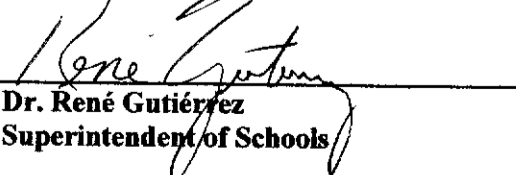
Within Budgetary Allocation:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Rigoberto Abrego

Recommended by:

  
 Dr. René Gutiérrez  
 Superintendent of Schools

**DISCUSSION AND POSSIBLE ACTION REGARDING EDINBURG CISD ATTORNEY**

**Recommendation/Rationale**

The contract with Mr. Jacques Trevino is up for consideration for renewal. Administration needs direction from board of trustees to determine if the board wishes to renew contract or request for qualifications for a school district attorney.

**Paperwork Impact**

Minimal paperwork required.

**Budgetary Information**

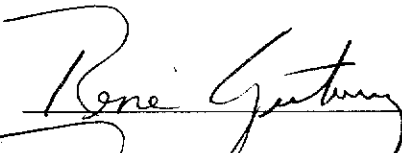
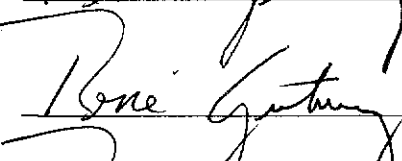
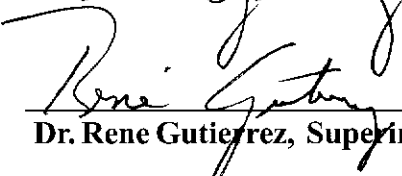
No budgetary impact.

**Resource Personnel**

Dr. Rene Gutierrez

**Board Policy Reference and Compliance:**

This item is in accordance with Board Policy.

Prepared by:   
Approved by:   
Recommended by:   
Dr. Rene Gutierrez, Superintendent