



**Edinburg Consolidated Independent School  
District**

**Regular**

**Tuesday, January 11, 2011 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 January 11, 2011, 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 David Torres  
Time: 6:00 PM
2. PRAYER, PLEDGE OF ALLEGIANCE, AND TEXAS PLEDGE  
Presenter: Mr. Jaime R. Chavana
3. CERTIFICATION OF PUBLIC NOTICE  
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on January 7, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.  
Presenter: President Torres
4. AWARDS & RECOGNITION  
Presenter: Superintendent Rene Gutierrez
  - A. January is School Board Recognition Month
  - B. Choir Students of Barrientes, B L Garza, and Memorial Middle Schools Achieve Superior I Rating at the Texas Music Educators Association Choir Solo and Ensemble Competition
5. SUPERINTENDENT'S REPORT  
Presenter: Superintendent Gutierrez
  - A. Enrollment as of January 7, 2011

B. Teacher Vacancies

6. 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

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 Torres

A. (101A- 1) Minutes for Regular Board Meeting of December 14, 2010 and Special Called Board Meeting of December 18, 2010	6
B. (101A- 2) BID 10-51 Mower and Implement Parts, First and Final Contract Renewal COST \$10,000.00 SOURCE Local Funds	13
C. (101A- 3) BID 10-71 Educational Reading Books, First and Final Contract Renewal COST \$60,000.00 SOURCE All Funds	19
D. (101A- 4) BID 11-35 Self Contained Compactor COST \$38,574.00 SOURCE Local Funds	47
E. (101A- 5) BID 11-37 Furniture District Wide COST \$40,993.39 SOURCE Local, State Comp, and Federal Funds	52
F. (101A- 6) BID 11-39 Digital School Bus Video Systems COST \$28,000.00 SOURCE Local Funds	80
G. (101A- 7) BID 11-48 Maintenance and Facilities Dilution Control System COST \$80,000.00 SOURCE Local Funds	88
H. (101A- 8) BID 11-78 Chiller Compressors for Avila Elementary and Administration Building from Texas Multiple Award Schedule COST \$48,899.79 SOURCE Local Funds	94
I. (101A- 9) InterLocal 11-54 Replacement Hardware, Maintenance, and Supplies COST \$150,000.00 SOURCE All Funds	106
J. (101A-10) InterLocal 11-55 Peripherals and Supplies COST \$60,000.00 SOURCE All Funds	108
K. (101A-11) InterLocal 11-56 Software COST \$25,000.00 SOURCE All Funds	110
L. (101A-12) InterLocal 11-57 HP Printer Maintenance and Supplies COST \$20,000.00 SOURCE All Funds	112
M. (101A-13) RFP 11-62 School Safety and Security Audit COST \$26,000.00 SOURCE Local Funds	114
N. (101A-14) Contract with Dalyla Iris Jasso of Expert Consulting Services	120

on TAKS Writing Strategies for Ramirez Elementary, San Carlos Elementary, and Eisenhower Elementary COST \$5,200.00 SOURCE State Compensatory and Federal Funds

8. ACTION AGENDA

Presenter: President Torres

- A. (101A-15) Request for Maximum Class Size Waiver in Grades K-4 for Submission to the Texas Education Agency 128
- B. (101A-16) 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 Torres

- 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 with Attorney on Legal Issues Regarding Construction at Edinburg High School
  - 4. Discussion with Attorney on Legal Issues Regarding Bond Construction Projects
  - 5. Discussion of Settlement Agreement Regarding Patricia G. Reyes vs. Edinburg CISD
  - 6. Discussion of Possible Settlement Agreement Regarding Supplemental Education Service Providers
  - 7. Discussion on Tax Sale Cause No. T-897-05-F
- B. Section 551.072--Deliberation Regarding Real Property
  - 1. Discussion on Acquisition of Possible Land Donation for Future Development
  - 2. Discussion on Proposed Contracts for Land Purchases
- C. Section 551.074--Personnel Matters
  - 1. Discussion of Employment for

- a. Assistant Superintendent for Finance & Operations
  2. Discussion of Employment, Resignations, and Retirements
  3. Update of Pending Personnel Investigations
  4. Discussion Regarding Level III Grievance--Nora Falcon, Edward Sinclair, Rebecca Barba, Robert Gilbert, Daniel Leal, and Albert Rios
- 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 Torres
  - A. Section 551.071--Consultation with Attorney
    1. Consideration of and Possible Action on Settlement Agreement Regarding Patricia G. Reyes vs. Edinburg CISD
    2. Consideration of and Possible Action on Possible Settlement Agreement Regarding Supplemental Education Service Providers
    3. Consideration of and Possible Action on Tax Sale Cause No. T-897-05-F
  - B. Section 551.072--Delibration Regarding Real Property
  - C. Section 551.074--Personnel Matters
    1. Consideration of and Possible Action Regarding Level III Grievance--Nora Falcon, Edward Sinclair, Rebecca Barba, Robert Gilbert, Daniel Leal, and Albert Rios
11. ADJOURNMENT  
Presenter: President Torres

## APPROVAL OF BOARD MINUTES

### Superintendent's Recommendation

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

**Regular Board Meeting on December 14, 2010**  
**Special Called Board Meeting on December 18, 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

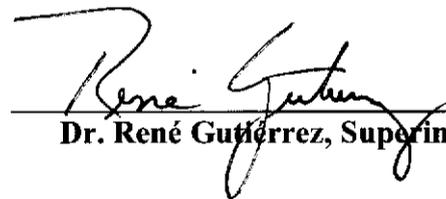
### Board Policy Reference and Compliance

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

Prepared by

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

Recommended by

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

**EXHIBIT A, PAGES 1-6**

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS           §

COUNTY OF HIDALGO   §

December 14, 2010

On the 14<sup>th</sup> day of December 2010, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

David Torres, President	Martín Castillo, D.C., Member
Carmen González, Vice President	Jaime R. Chavana, Member
Ciro Treviño, Secretary	Juan "Sonny" Palacios Jr., Member

Absent from the meeting was Member 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 Torres, who established **quorum**, called the meeting to order at 6:00 p.m. Dr. Martín Castillo offered the **prayer and led the Pledge of Allegiance and the Texas Pledge**.

President Torres 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 December 10, 2010 at 6:00 p.m. signed by Dr. René Gutiérrez, Superintendent of Schools.

**Under Superintendent's Report:**

- A. Presentation of 2010 Payment from Edinburg Housing Authority

**Under Awards & Recognition:**

- A. Career & Technical Education (CATE) Students Awarded Laptops by ENCORE Texas Valley Communities Foundation
- B. CATE Students Attend *Girlstart* Conference
- C. CATE Audio Video Production & Skills USA Team Earns 2<sup>nd</sup> Place in 2011 National Public Service Announcement Competition
- D. Economedes HS Volleyball, Edinburg North HS Boys Cross Country, and Edinburg HS Girls Cross Country and Football Teams Advance to Regional and State Playoffs

Under **Public Comments**, **Martin Torres** expressed "thanks" for the prudent use of bond monies by being frugal, but not sacrificing the education of ECISD students. Referring to recent article in *The Monitor*, he congratulated the district administrators, staff, and students for their exceptional accomplishments. As a parent of children involved in fine arts, he was especially grateful for the new performing arts facilities at the three high schools now available to enhance the fine arts programs.

**Under Superintendent's Report:**

- B. Presentation of 2010 Patronage Refund from Magic Valley Electric Co-Op
- C. Presentation of Donation from Chevron to Economedes High School
- D. Update on 2008 Bond Construction Projects by Broaddus & Associates
- E. Update on Rezoning of Middle Schools and High Schools
- F. Enrollment as of December 10, 2010: +1,182 (as compared to 12/9/09)
- G. Teacher Vacancies: 8 (4 elementary/4 secondary)

**EXHIBIT A**

## H. Financial Reports:

1. Monthly Budgetary Summaries as of September 30, 2010 and October 31, 2010
2. Condition of Funds as of September 30, 2010 and October 31, 2010
3. Tax Collections for September 2010 and October 2010
4. Investments as of September 30, 2010 and October 31, 2010
5. Health Insurance Run-Off Claims as of September 30, 2010 and October 32, 2010

**CONSENT AGENDA ITEMS**

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **Approve Agenda Items: 012A-1 Board Minutes of Regular Board Meeting on November 30, 2010 and Special Called Board Meeting on December 1, 2010; 012A-2 Bid 11-21 Employee Uniforms to Kel-Lac Uniforms, Duratex Apparel, and Tyler Uniforms Totaling \$105,749.89; 012A-3 Bid 11-28 Carpet and Installation to Royal Carpet Service in the Amount of \$21,355.00; 012A-4 Bid 11-30 Telescopic Boom Lift to Equipment Depot in the Amount of \$63,486.63; 012A-5 Bid 11-31 Fence Supplies to Central Fence & Supply Ltd in the Amount of \$49,311.00; 012A-6 Bid 11-33 Equipment for Maintenance & Facilities to Several Vendors Totaling \$47,523.06; 012A-7 Bid 11-36 Automotive Repair Service to Mingo's Car Clinic in the Amount of \$60,000.00; 012A-8 Bid 11-38 Police Uniforms to Nardis Police Uniforms in the Amount of \$29,951.50; 012A-9 Bid 11-43 Intercom System Inspection and Repair to Superior Alarms in the Amount of \$35,570.00; 012A-10 Bid 11-49 Trailer, Tommy Lift, and Cabinet for Van to Kaufman Trailers Inc and Tracker's Equipment Totaling \$10,003.62; 012A-11 Bid 11-53 John Deere Z-Track Shredder Mower to Neuhaus & Company in the Amount of \$27,980.00; 012A-12 GoDirect 11-67 IronPort Email Filter Renewal with Insight Networks in the Amount of \$17,421.61; 012A-13 RFP 11-40 District Wide Consultant Strategists (Luis Ramos, Hilda Escobar, Palm-Ira Educational, Maggie Palacios, Irma D. Duran, and Eddie Rodriguez) for Additional Campuses Totaling \$63,450.00; 012A-14 RFP 11-52 Cooling Tower Maintenance to Tower Tech Services Inc in the Amount of \$19,170.00; and 012A-15 TCPN 11-71 Promethean Boards and Accessories to ProComputing Corporation in the Amount of \$250,000.00, as recommended by Superintendent René Gutiérrez. The motion carried.**

**ACTION AGENDA ITEMS**

Mrs. Carmen González moved and Dr. Martín Castillo and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-16 Financial Audit for Year Ended August 31, 2010 with an Unqualified Opinion Rendered as Presented by Luis C. Orozco, Certified Public Accountant, as recommended by Superintendent René Gutiérrez. The motion carried.**

President Torres conducted **Agenda Item 012A-17 Announcing Continuing Education Credit Hours Earned by Board Members.** Under **Tier 1** for Experienced Board Members David Torres, Carmen González, Ciro Treviño, Jaime R. Chavana, and Robert Peña Jr. hours not needed. New Board Members Martín Castillo and Juan "Sonny" Palacios Jr need the hours for the Orientation to Texas Education Code. Under **Tier 2** all board members are deficient (Team Building Session scheduled on December 16, 2010). Under **Tier 3** the Experienced Board Members exceed the required 5 hours as follows: David Torres 17.25; Carmen González 10.25; Ciro Treviño 23.25; Jaime R. Chavana 23.00; and Robert Peña Jr. 21.75. New Board Members are deficient in the 10 hours needed as follows: Martín Castillo (2.50) and Juan "Sonny" Palacios Jr. (2.50). Dr. Martín Castillo moved and Mr. Jaime R. Chavana and Mrs. Carmen González seconded the motion to **Approve Agenda Item 012A-17 Continuing Education Credit Hours Earned by Board Members.** The motion carried.

EXHIBIT A-2

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-18 Two Year Contract with College Board for Barrientes Middle School Totaling \$100,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 012A-19 SuccessMaker and Waterford Reading and Math Software Programs from NCS Pearson Inc for New Elementary and Middle School Campuses in the Amount of \$219,300.56**, 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 012A-20 Amended Budget for Child Nutrition Fund 101 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-21 Amended Budget for State Special Education Fund 164 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 012A-22 Amended Budget for Fine Arts Fund 166 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-23 Amended Budget for Athletic Fund 167 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-24 Amended Budget for High School Allotment 193 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 012A-25 Amended Budget for Local Maintenance Fund 199 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 012A-26 Amended Budget for State Compensatory Fund 161 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 012A-27 Amended Budget for State Bilingual Fund 165 (1)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. David Torres seconded the motion to **Approve Agenda Item 012A-28 Stipends for Assistant Fine Arts Directors and Head High School Theater Directors (Six Individuals) for Additional New Duties and Responsibilities of Performing Arts Center at the Three High Schools for 2010-2011 in the Amount of \$60,000.00 (\$5,000 Fall/\$5,000 Spring per Individual)**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to enter **Closed Session**. The motion carried.

President Torres recessed the meeting at 8:15 p.m. enabling the Board to enter Closed Session.

EDINBURG CISD SCHOOL BOARD MEETING

December 14, 2010

Page 4

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to return to **Open Session**. The motion carried.

After returning to Open Session at 10:05 p.m., President Torres announced that no action had been taken on items discussed in Closed Session.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Section 551.074 9C.1 (Agenda Item 012A-29) Employment, Resignations and Retirements as Discussed in Closed Session**, as recommended by Superintendent René Gutiérrez. The motion carried.

Employment for 2010-2011

Ruby B. Arebalo*	BS/UT, Pan American (12/10)	0-0 years experience
Andrea L. Hernandez*	BS/UT, Pan American	8-7 years experience
Marah B. McCleery*	BS/UT, Pan American	0-0 years experience

\*Pending criminal background check

Resignations and Retirements

Nicholas Cantu Sr.	Visiting Teacher/Edinburg North HS
Regino Garcia (Retiring)	Assistant Principal/Edinburg Academy
Eric Gonzalez	Chemistry/Edinburg HS
Elia Perez-Prince (Retiring)	3 <sup>rd</sup> Grade Bilingual/Trevino
Hilda Rocha	ELA/Memorial MS
Ana Serrano	Spanish Language Enrichment/San Carlos

Employment of Paraprofessionals (University Hours) and Classified Employees

Lorissa Kay Luna*/**	UT, Kingsville (BA)	0-0 years experience
Ramiro Paez*/***	UT, Pan American (BA)	0-0 years experience
Luis Panduro*/#	CN Custodian/LBJ	0-0 years experience
Rene Lopez*/#/^	Bus Driver/Transportation	0-0 years experience
Eleazar Salazar-Arenas*/#/^	Bus Driver/Transportation	0-0 years experience

\*Pending criminal background check                      \*\*Pending fingerprints and transcript  
 \*\*\*Pending fingerprints                                      #Pending medical and employment requirements  
 ^Employed as substitute bus driver

Promotions

Isabel H. Sanchez	PEIMS Clerk
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Resignations and Retirements

Benilde Hernandez	Nurse Aide/Garza MS
Dominga Meza	Aide/San Carlos
Rosario de la Torre	Food Prep/On Leave
Misael Rivas	CN Custodian/Flores.Zapata
Arturo Flores (Retiring)	Certified Mechanic

**EXHIBIT A-4**

Employment of Interns/Tutors/Student Workers

Ricardo Salazar#	CTE Clerk/Lincoln
Damian Aguilar#	Tutor/Memorial MS

#Pending medical and employment requirements

Resignations (None)

Employment of Special Education Shadows

Jessica Espinoza	Monte Cristo
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Resignations (None)

Board Attorney Treviño announced that no action would be taken on **Section 551.074 10C.1 Level III Grievance of Nora Falcon, Edward Sinclair, Rebecca Barba, Robert Gilbert, Daniel Leal, and Albert Rios**, but a decision would be reached at the next regular board meeting.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **adjourn**. The motion carried.

President Torres adjourned the meeting at 10:06 p.m.

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**DAVID TORRES**  
President of the Board of Trustees

**ATTESTED BY**

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

**EXHIBIT A-5**

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS           §

COUNTY OF HIDALGO   §

December 18, 2010

On the 18<sup>th</sup> day of December 2010, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **special session** with the following members present:

David Torres, President  
Carmen González, Vice President  
Ciro Treviño, Secretary

Jaime R. Chavana, Member  
Juan Palacios Jr., Member

Absent from the meeting were Members Martin Castillo, D.C., and Robert Peña Jr.

President Torres, who established **quorum**, called the meeting to order at 10:07 a.m. He then asked for certification that **Public Notice** had been posted in Edinburg CISD Administration Building at 411 North 8<sup>th</sup> Street in Edinburg on December 15, 2010 at 10:00 p.m. signed by Dr. René Gutiérrez, Superintendent of Schools.

President Torres recessed the meeting at 10:10 a.m. to **Conduct Agenda Item 3 Walk Through of Gymnasium at Brewster School.**

President Torres reconvened the meeting at 10:27 a.m.

Mr. Jaime R. Chavana moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 4 Substantial Completion for Gymnasium at Brewster School Effective December 18, 2010**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **adjourn**. The motion carried.

President Torres adjourned the meeting at 10:28 a.m.

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**DAVID TORRES**  
President of the Board of Trustees

**ATTESTED BY**

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

**EXHIBIT A-6**

**APPROVAL OF BID 10-51, MOWER AND IMPLEMENT PARTS FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Bid for Mower and Implement Parts, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the District.

**Rationale**

This bid has a one year renewal option. Mr. Robert J. Saenz, Director of Maintenance and Facilities and the awarded vendor have agreed in writing to continue this bid for an additional year at no increase in cost. This bid is to purchase parts and supplies for existing grounds equipment, to include small engine repair parts, and to maintain equipment at all our secondary schools for the maintenance of all our districts grounds.

The administration sought competitive sealed bids for the Mower and Implement Parts. Bid opening was held at the Business Office Building on December 1, 2009, at 3:00 P.M. three (3) proposals were opened.

**Budgetary Information**

**Estimated Award Recommendation \$10,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-00-XXX-199000	Supplies Maint/Operation	226,267.00	18,831.60	19,393.81	188,041.59
	<b>TOTAL</b>	<b>226,267.00</b>	<b>18,831.60</b>	<b>19,393.81</b>	<b>188,041.59</b>

**Resource Personnel**

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

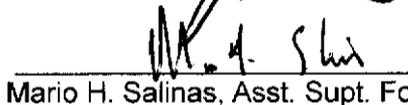
**Board Policy Reference**

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

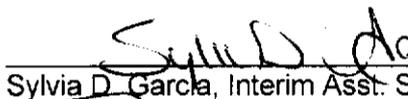
Approved by:

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

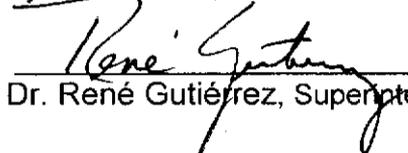
Within Budgetary Allocations:

  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operations

Approved by:

  
Sylvia D. Garcia, Interim Asst. Supt. For Finance/Operations

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Renewal  
Bid 10-51, Mower and Implement Parts  
January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Director 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 January 12, 2011 or soon thereafter and ending December 31, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Director 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. **ESTIMATED AMOUNT SPENT LAST TERM CONTRACT:** **\$10,000.00**

**PRIMARY VENDOR**

Weaks Martin Implement, Inc.  
P.O. Box 910  
809 North Shary Road  
Mission, TX 78573  
Contact: Brad Wood  
PH: 956-585-1618  
FAX: 956-585-3252

**APPROVED VENDORS**

Neuhaus and Company  
2000 E. Expy 83  
Weslaco, TX 78596  
Contact: RD Machen  
PH: 800-357-7502  
FAX: 956-968-4173

Professional Turf Products  
5026 Service Center Drive  
San Antonio, TX 78218  
Contact: George Spillman  
PH: 888-776-8873 ext. 5306  
FAX: 210-666-0171



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

MEMORANDUM

Date: September 8, 2010  
TO: Robert J. Saenz, Coordinator of Maintenance & Facilities  
FROM: Jacqueline Kingan, Senior Buyer <sup>ph</sup>  
SUBJECT: RENEWAL OF BID 10-51, MOWER & IMPLEMENT PARTS

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]* 9-10-10

No, I don't want to renew:

Reason why you don't want to renew:

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

Thank you.

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.

EXHIBIT \_\_\_\_\_

Dec-03-10 04:48pm

From-EDINBURG CISD PURCHASING DEPT

8563837887

T-406

P.02/02

F-100



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup>/DRAWER 980  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687**

September 29, 2010

Dear Professional Turf Products;

FAX: 210-666-0171

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-51, MOWER AND IMPLEMENT PARTS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start January 1, 2011 or soon thereafter and end December 31, 2011. Your discount varies Toro parts only (all others use BuyBoard pricing), 3 day delivery with extra charge, no minimum order, 25% stocking fee, and shipping and handling varies per item.

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: *Professional Turf Products* per original discounts, terms, and conditions.  
Vendor Signature

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

\_\_\_\_\_  
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

September 29, 2010

Dear Weaks Martin Implement Company;

FAX: 956-585-3252

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-51, MOWER AND IMPLEMENT PARTS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start January 1, 2011 or soon thereafter and end December 31, 2011. Your discount is 0%, 3 day delivery 90% of time, no minimum order, no stocking fee, and shipping fee on special orders.

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

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

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

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

Weeks Martin Implement Co Inc  
Company Name

**Approved for Renewal:**

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

Dec-02-10 04:53pm

From-EDINBURG CISD PURCHASING DEPT

9563837687

T-406 P.02/02 F-101



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

September 29, 2010

Dear Newhaus and Company;

FAX: 956-968-4173

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-51, MOWER AND IMPLEMENT PARTS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start January 1, 2011 or soon thereafter and end December 31, 2011. Your discount is 0%, 3 day delivery (depending on item), no minimum order, 15% stocking fee usually, and shipping fee charged.

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

Newhaus & Co.  
Company Name

Approved for Renewal:

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

**APPROVAL OF BID 10-71, EDUCATIONAL READING BOOKS FIRST AND FINAL CONTRACT RENEWAL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the renewal for Educational Reading Books, which is indicated in the attached renewal forms.

**Rationale**

This bid has a renewal option. Mrs. Angelica Perez, Gifted and Talented Specialist; Liza Guerra, Library Services Supervisor; Yvonne Chapa, Reading Specialist; Elizabeth S. Perez, Language Specialist; and the awarded vendors have agreed in writing to continue this bid for an additional term contract at no increase in cost.

The administration sought competitive sealed bids for the Educational Reading Books. Bid opening was held at the Business Office Building on January 7, 2010 at 2:30 P.M. twenty (20) proposals were opened. Books will be used for classroom instruction and staff development. Students K through 12<sup>th</sup> grade will have need of these Books.

**User Department**

This item was requested by Angelica Perez, Gifted and Talented Specialist; Liza Guerra, Library Services; Yvonne Chapa, and Elizabeth Perez, Specialists

**Budgetary Information**

**Approximate Award Recommendation** **\$60,000.00**

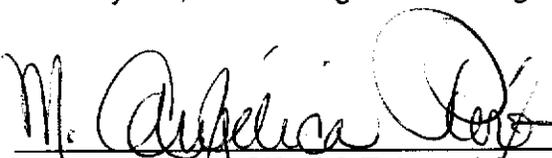
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-6399-XX-XXX-1XX-XXX	GENERAL SUP	7,222,043.00	1,424,164.30	1816,434.80	3981,443.90
	<b>TOTAL</b>	<b>7,222,043.00</b>	<b>1,424,164.30</b>	<b>1816,434.80</b>	<b>3981,443.90</b>

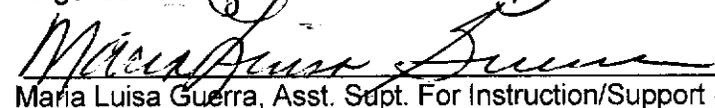
**Resource Personnel**

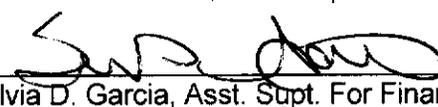
Dr. René Gutiérrez	Sylvia D. Garcia	Maria Luisa Guerra
Angelica Perez	Amaro Tijerina	Kay W. Green

**Board Policy Reference**

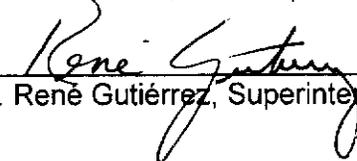
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Angelica Perez, Gifted & Talented Specialist

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

Within Budgetary Allocations:   
 Sylvia D. Garcia, Asst. Supt. For Finance/Operations

Approved by:   
 Sylvia D. Garcia, Asst. Supt. For Finance/Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Renewal  
 Bid 10-71, Educational Reading Books First and Final Renewal  
 January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Gifted and Talented Specialist, Mrs. Angelica Perez will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term bid beginning February 1, 2011 or soon thereafter and ending January 31, 2012. This is the first and final contract renewal.
3. **BID EVALUATION:** This bid was evaluated by Mrs. Angelica Perez, Gifted and Talented Specialist.
4. **ORDERING INFORMATION:** Each campus and department will prepare purchase orders on an as needed basis following Board of Trustee approval.
5. **APROXIMATE AMOUNT SPENT LAST YEAR:** **\$60,000.00**

**AWARD RECOMMENDATION:**

Administration recommends awarding this bid to Three (3) primary vendors. **You are required to order from the Primary vendors first. Items not available through the primary vendors may be purchased from vendors in the approved vendor list. All orders over \$1,000.00 require three quotes.**

<b>PRIMARY VENDORS</b>		
<b>VENDORS</b>	<b>DISCOUNT</b>	<b>NOTES</b>
Baker & Taylor, Inc 2550 W. Tyvola Rd. Charlotte, NC 28217 Contact: Lee Ann Queen PH: 800-775-7930 FX: 800-775-7480 <a href="mailto:bids@bsker-taylor.com">bids@bsker-taylor.com</a>	0 – 40%	Hardcover adult or child trade – popular fiction or non-fiction audio & board books 40%, Paperback fiction & non-fiction – mass market paperback – BT bound 25%, Single edition – publishers Library – 20%, University Press 5%, Imported & special programs 0% No min order No Shipping fee No restocking fee In stock delivery 5-6 days
Follett Library Resources, Inc 1340 Ridgeview Dr. McHenry, IL 60050 Contact: J. Scott Chain PH: 888-511-5114 FX: 800-852-5458 <a href="mailto:orders@flr.follett.com">orders@flr.follett.com</a>	15%	Follett's Titlewave online reflects 45% discount on trade & paperbacks, 30% library binding & 40% general ref., up to 15% on school library No min order – No Shipping fee No restocking fee Deliver 15-20 days ARO
National Education Systems 6333 De Zavala Rd., Suite 106 San Antonio, TX 78249 Contact: Sylvia Cantu PH: 800-231-4380 FX: 210-699-4674 <a href="http://www.booksnes@satx.rr.com">www.booksnes@satx.rr.com</a>	10%	No min order – to get free shipping need \$250.00 order Orders under \$250.00 add 10% Shipping 20% restocking fee  Deliver in 15 days

## APPROVED VENDORS

VENDORS	DISCOUNT	NOTES
Brodart Co by: Nubro General Partner 500 Arch Street Williamsport, PA 17754 Contact: Emily-Ann Schulte PH: 800-233-8467 FX: 570-651-1639 <a href="http://Bibzll.com">Bibzll.com</a>	26%	1. No min order No Shipping fee No restocking fee  In stock items shipped within 1 business day
Budgetext 1936 North Shiloh Drive Fayetteville, AK 72704 Contact: Lea Tyler PH: 888-888-2272 FX: 866-285-9952 <a href="mailto:sales@budgetext.com">sales@budgetext.com</a>	3% Off Catalog & Web	No min order No Shipping fee No restocking fee  Deliver y 2- 3 days Special orders 14 days
Capstone Publishing 151 Good Counsel Drive PO Box 669 Mankato, MN 56002-0669 Contact: Connie Ruyter PH: 800-747-4992 FX: 888-262-0705 <a href="mailto:bids@capstonepub.com">bids@capstonepub.com</a>	25 – 30 %	No min order Shipping fee 10% of order for orders of 24 books or less Free shipping on 25 books or more No restocking fee Delivery 7-10 days ARO 2-1/2 weeks with Library processing
Escue & Associates 32711 Teal Street Brookshire, TX 77423 Contact: Greg Escue PH: 800-676-2093 FX: 281-934-4145 800-301-4040 <a href="mailto:descue@earthlink.net">descue@earthlink.net</a>	0 – 30% Off list	No min order Shipping 0 – 20 % Depending on order No restocking fee  Deliver 28 days
Garth Stevens Classroom 111 East 14 <sup>th</sup> Street, Suite 349 New York, NY 10010 Contact: Cheri A Sandlin PH: 877-444-0210 FX: 888-436-4643 <a href="mailto:bids@garthstevenspub.com">bids@garthstevenspub.com</a>	0% Catalog reflects 15% school discount	Minimum order \$1.00 Shipping fee \$500 or more on one PO Free \$250 to \$499.99 8% \$40 to 4249.99 10% Orders less than \$40 \$3.95 No restocking fee Delivery 7- 10 days
Garth Steven's Publishing 111 East 14 <sup>th</sup> Street, Suite 349 New York, NY 10010 Contact: Cheri A Sandlin PH: 877-444-0210 FX: 888-436-4643 <a href="http://www.garthstevens.com">www.garthstevens.com</a>	0% on catalog 25% school and library dis.	Minimum order \$1.00 Shipping fee \$500 or more on one PO Free \$250 to \$499.99 8% \$40 to 4249.99 10% Orders less than \$40 \$3.95 No restocking fee Delivery 7- 10 days
Gateway Printing & Office Supply 315 South Closner Edinburg, TX 78539 Contact: Butch Shook PH: 956-383-3861 FX: 956-383-4674 <a href="http://www.gatewayp.com">www.gatewayp.com</a>	28%	No min order No Shipping fee No restocking fee  Deliver 1-10 days
Heinemann Raintree Library 151 Good Counsel Drive PO Box 669 Mankato, MN 56002-0669 Contact: Connie Ruyter PH: 888-454-2279 FX: 888-844-5329 <a href="http://www.heinemannlibrary.com">www.heinemannlibrary.com</a>	30% Off list price	No min order Shipping fee 10% of order for orders of 24 books or less Free shipping on 25 books or more No restocking fee Delivery 7-10 days ARO 2-1/2 weeks with Library processing
Heinemann Raintree Library 151 Good Counsel Drive PO Box 669 Mankato, MN 56002-0669 Contact: Connie Ruyter PH: 888-454-2279 FX: 888-844-5329 <a href="http://www.heinemannclassroom.com">www.heinemannclassroom.com</a>	5 to 10 %	No min order Shipping 10% on all order  Deliver in 7 to 10 days
Lerner Publishing Group 241 First Ave N. Minneapolis, MN 55401 Contact: Pharon Lundquist PH: 800-328-4929 FX: 800-332-1132 <a href="http://www.lernerbooks.com">www.lernerbooks.com</a>	25%	No min order No shipping fee No restocking fee  Deliver 30 days

EXHIBIT \_\_\_\_\_

COMPANY	DISCOUNT	NOTES
VENDORS	DISCOUNT	NOTES
Power Kids Press 29 East 21 <sup>st</sup> Street  New York, NY 10010 Contact: Cheri A. Sandlin PH: 800-237-9932 FX: 888-436-4643 <a href="http://www.Rosenpublishing.com">www.Rosenpublishing.com</a>	0% Catalog reflects 25% school & Library discount	\$1.00 Min order No Shipping fee No restocking fee  Deliver in 10 days 2-3 weeks for full processing Library books
Red Brick Learning 151 Good Counsel Dr., PO Box 669 Mankato, MN 56002-0669 Contact: Connie Ruyter PH: 888-262-6135 FX: 888-574-5570 <a href="http://www.redbricklearning.com">www.redbricklearning.com</a>	0% Various programs 5-10% Catalog reflects pricing	No min order Shipping is 10% of subtotal order No restocking fee  Deliver in 10 days
Rosen Classroom 29 East 21 <sup>st</sup> Street New York, NY 10010 Contact: Cheri A. Sandlin PH: 800-237-9932 FX: 888-436-4343 <a href="http://www.Rosenclassroom.com">www.Rosenclassroom.com</a>	0% Catalog reflects 12-15% School discount	\$1.00 Min order Shipping: \$1:00 to \$100 = 10% \$101 to \$500 = 8% \$501 to \$1,000 = 7% \$1,000 plus = 6% No restocking fee Deliver in 10 days
Rosen Publishing 29 East 21 <sup>st</sup> Street New York, NY 10010 Contact: Cheri A. Sandlin PH: 800-237-9932 FX: 888-436-4343 <a href="http://www.Rosenpublishing.com">www.Rosenpublishing.com</a>	0% Catalog reflects 25% school & Library discount	\$1.00 Min order No Shipping fee No restocking fee  Deliver in 10 days 2-3 weeks for full processing Library books
SEG/McGraw Hill 420A East Danieldale Rd. DE Soto, TX 75115 Contact: Jennifer Vanover PH: 866-835-0160 ext 75351 FX: 800-593-4418 <a href="http://www.wrightgroup.com">www.wrightgroup.com</a>	0%	No min order Shipping & Handling will be added to your order No restocking fee  Deliver in 42 days ARO
Show Me Books, Inc PO Box 305 Bethany, MO 64424 Contact: Ryan Eddis PH: 888-425-6532 FX: 660-425-3747 <a href="mailto:wecare@showmebooks.com">wecare@showmebooks.com</a>	50-75% Off publisher's list	No min order 7% Shipping handling No restocking fee  Deliver in 10 days
Windmill Books 303 Park Avenue New York, NY 10010-3657 Contact: Cheri A. Sandlin PH: 866-478-0556 FX: 866-814-2764 <a href="http://www.windmillbooks.com">www.windmillbooks.com</a>	0% Catalog reflects 30% off school & Library	\$1.00 Min order No Shipping fee No restocking fee  Deliver in 10 days

EXHIBIT \_\_\_\_\_



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

P.O. Box Drawer 990  
Edinburg, Texas 78540  
Purchasing Department  
Phone: (956) 289-2311  
Fax: (956) 383-7687



**MEMORANDUM**

Date: December 6, 2010  
TO: Angelica Perez, Gifted & Talented Specialist  
FROM: Kay W. Green, Buyer *KW*  
SUBJECT: **RENEWAL OF BID 10-71, EDUCATIONAL READING BOOKS**

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. 2178.

Yes, I want to renew:

*M. Angelica Perez*

No, I don't want to renew:

Reason why you don't want to renew:

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

**THANK YOU!**



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.  
Es política del Distrito Escolar de Edinburg no discriminar por razones que se basen en sexo, edad, religión, raza, color o origen nacional, ni discapacidades dentro de sus programas educacionales.



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**  
 P.O. Box Drawer 290  
 Edinburg, Texas 78540  
 Purchasing Department  
 Phone: (956) 289-2311  
 Fax: (956) 383-7687



**MEMORANDUM**

**Date:** December 6, 2010  
**TO:** Liza M. Guerra, Library Services Supervisor  
**FROM:** Kay W. Green, Buyer *KW*  
**SUBJECT:** RENEWAL OF BID 10-71, EDUCATIONAL READING BOOKS

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. 2178.

Yes, I want to renew:

No, I don't want to renew:

*[Handwritten signature: Liza M. Guerra]*  
*[Handwritten date: 12/6/10]*

Reason why you don't want to renew:

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

**THANK YOU!**

It is the policy of Edinburg CISD not to discriminate on the basis of race, age, handicap, religion, sex, color, or national origin in its educational programs. If you are a person with a disability and you need special accommodations, please contact the District Director of Edinburg at 956-289-2311 for more information. This policy applies to all employees and contractors.



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

P.O. Box Drawer 990
Edinburg, Texas 78540
Purchasing Department
Phone: (956) 289-2311
Fax: (956) 383-7687



MEMORANDUM

Date: December 6, 2010
TO: Yvonne Chapa, Reading Specialist
FROM: Kay W. Green, Buyer
SUBJECT: RENEWAL OF BID 10-71, EDUCATIONAL READING BOOKS

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. 2178.

Yes, I want to renew: [Signature]
No, I don't want to renew: \_\_\_\_\_

Reason why you don't want to renew:

Blank lines for providing reasons for not renewing the bid.

THANK YOU!

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.
Es por la política del Distrito Escolar Consolidado de Edinburg no discriminar por razones de sexo, edad, religión, raza, color o origen nacional, en sus programas educativos.

EXHIBIT



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

P.O. Box Drawer 990  
Edinburg, Texas 78540  
Purchasing Department  
Phone: (956) 289-2311  
Fax: (956) 383-7687



**MEMORANDUM**

Date: December 6, 2010  
TO: Elizabeth <sup>S.</sup> Perez, Language Specialist  
FROM: Kay W. Green, Buyer <sup>40</sup>  
SUBJECT: **RENEWAL OF BID 10-71, EDUCATIONAL READING BOOKS**

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. 2178.

Yes, I want to renew: Elizabeth J. Perez  
 No, I don't want to renew: \_\_\_\_\_

Reason why you don't want to renew:

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

**THANK YOU!**

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.  
Es política del Distrito Escolar de Edinburg no discriminación por razones con base en sexo, edad, religión, raza, color origin nacional, ni discapacidades dentro de sus programas educacionales.



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

Lee Ann

December 6, 2010

Dear Baker & Taylor, Inc.,

FAX: 800-775-7480

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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@acisd.us](mailto:k.green@acisd.us) if you have any questions regarding this contract.

YES: Lee Ann Queen, per original discounts, terms, and conditions.  
Vendor Signature Lee Ann Queen - Director, Pricing Services

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

Baker & Taylor, Inc.  
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

December 6, 2010

Dear Follett Library Resources, Inc.,

FAX: 800-852-5458

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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

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

Follett Library Resources, Inc.  
Company Name

Approved for Renewal:

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



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 8<sup>th</sup> / DRAWER 890  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687

December 6, 2010

Dear National Education Systems,

FAX: 210-699-4674

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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

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

National Educational Systems Inc.  
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

December 6, 2010

Dear Brodart Co.

FAX: 570-651-1639

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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

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

*Brodart Co, by Nubro, Inc, general partner*  
Company Name

**Approved for Renewal:**

\_\_\_\_\_ Date

Edinburg CISD



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North B<sup>th</sup>/DRAWER 090  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687

December 6, 2010

Dear Budgetext,

FAX: 866-285-9952

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: Bob Ordeall per original discounts, terms, and conditions.  
Vendor Signature

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

Budgetext Corporation  
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**

December 6, 2010

Dear Capstone Publishing

FAX: 888-262-0705

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: Conna Ruyter per original discounts, terms, and conditions.  
Vendor Signature

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

Capstone Publishers  
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

December 6, 2010

12-15-10, 1:54 PM

Dear Escue & Associates

FAX: 800-301-4040

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: Greg Escue, per original discounts, terms, and conditions.  
Vendor Signature

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

Escue & Associates, Inc  
Company Name

Approved for Renewal:

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

Dec-08-10 04:37pm From-EDINBURG CISD PURCHASING DEPT

8683897887

T-451 P.01/04 F-134



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7887

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: *Cheri Sandlin*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Gareth Stevens Classroom*  
Company Name

Approved for Renewal:

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

Dec-08-10 04:27pm From-EDINBURG CISD PURCHASING DEPT

8583887887

T-451 P.01/04 F-194



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup> / DRAWER 980  
EDINBURG, TEXAS 78841  
PHONE: (956) 289-2311  
FAX (956) 383-7887

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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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: *C. Sandlin*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Gareth Stevens Publishing*  
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

December 6, 2010

Dear Gateway Printing & Office Supply

FAX: 956-383-4674

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: B. Shook, per original discounts, terms, and conditions.  
Vendor Signature

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

Gateway Printing & Office Supplies, Inc.  
Company Name

**Approved for Renewal:**

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

GATEWAY PRINTING & OFFICE SUPPLY INC.  
315 S. CLOSNER  
EDINBURG, TX 78539  
PH. 956-383-3861 FAX 956-383-4674  
BUTCH SHOOK



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

December 6, 2010

Dear Heinemann Raintree Classroom

FAX: 888-844-5329

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: *Connie Ruyter* per original discounts, terms, and conditions.  
Vendor Signature

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

*Heinemann Raintree Classroom*  
Company Name

Approved for Renewal:

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

\* Effective 7/1/10 Red Brick Learning titles will be carried in the Heinemann Raintree Classroom Catalog.



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

December 6, 2010

Dear Heinemann Raintree Library

FAX: 888-844-5329

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: *Corinna Ruyter*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Heinemann Raintree Library*  
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

BRI

December 6, 2010

Dear Lerner Publishing Group,

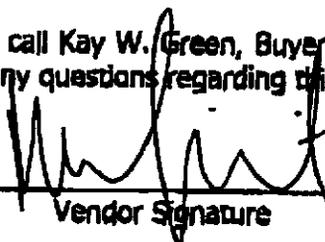
FAX: 800-332-1132

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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

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

Lerner Publishing Group  
Company Name

Approved for Renewal:

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

EXHIBIT \_\_\_\_\_

Dec-06-10 04:37pm From:EDINBURG CISD PURCHASING DEPT

8668142764

T-451 P.01/04 F-194



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7887

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: Cheri Sandlin per original discounts, terms, and conditions.  
Vendor Signature

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

Power Kids Press  
Company Name

Approved for Renewal:

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



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 8<sup>th</sup>/DRAWER 890  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687

December 6, 2010

Dear Red Brick Learning

FAX: 888-574-5570

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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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: *Cornelia Ruyter*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Red Brick Learning*  
Company Name

Approved for Renewal:

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

\* Effective 7/1/10 Red Brick Learning titles will be carried in the Heinemann Rainforest Classroom catalog

Dec-06-10 04:27pm From-EDINBURG CISD PURCHASING DEPT

8668142764

T-451 P.01/04 F-134



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup>/DRAWER 990  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7887

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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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: *Cheri Sandlin* per original discounts, terms, and conditions.  
Vendor Signature

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

*Rosen Classroom*  
Company Name

Approved for Renewal:

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

EXHIBIT \_\_\_\_\_

Dec-08-10 04:37pm From-EDINBURG CISD PURCHASING DEPT

8663887887

T-451 P.01/04 F-134



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 6<sup>th</sup>/DRAWER 900  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 383-7687

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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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: *Cheri Sandlin*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Rosen Publishing*  
Company Name

Approved for Renewal:

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

Dec-06-10 04:20pm From-EDINBURG CISD PURCHASING DEPT

0583897887

T-448 P.01/04 F-132



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
411 North 5<sup>th</sup>/DRAWER 999  
EDINBURG, TEXAS 78541  
PHONE: (956) 289-2311  
FAX (956) 363-7687

December 6, 2010

Dear SEG/McGraw Hill,

FAX: 800-593-4418

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: Lee Burton  
Vendor Signature

per original discounts, terms, and conditions.

*Prices changed Oct 1, 2010*

NO: \_\_\_\_\_  
Vendor Signature

I am not interested in extending my awarded contract.

McGraw-Hill School Education Group  
Company Name

Approved for Renewal:

Edinburg CISD

Date

RECEIVED

DEC 06 2010

DESOTO

EXHIBIT \_\_\_\_\_

Dec-06-10 04:33pm From-EDINBURG CISD PURCHASING DEPT

6663637667

T-448 P.01/04 F-139



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

December 6, 2010

Dear Show Me Books Inc.,

FAX: 660-425-3747

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BJD 10-71, EDUCATIONAL READING BOOKS**

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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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: *Ryan [Signature]* Show Me Books, per original discounts, terms, and conditions.  
Vendor Signature

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

Show Me Books INC  
Company Name

Approved for Renewal:

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

EXHIBIT \_\_\_\_\_

Dec-08-10 04:37pm From:EDINBURG CISD PURCHASING DEPT

8883837897

T-451 P.01/04 F-134



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
411 North 9th/DRAWER 980
EDINBURG, TEXAS 78541
PHONE: (956) 289-2311
FAX (956) 383-7587

December 6, 2010

Dear Windmill Books,

FAX: 866-814-2764

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 10-71, EDUCATIONAL READING BOOKS

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 February 1, 2011 or soon thereafter and end January 31, 2012. Please see attachment for current discount.

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

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

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

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

Windmill Books
Company Name

Approved for Renewal:

Edinburg CISD Date

**APPROVAL OF BID 11-35, SELF CONTAINED COMPACTOR**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Bid for Self Contained Compactor, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the District.

**Rationale**

Administration sought bids for Self Contained Compactor. Bid opening was held at the Business Office Building on November 12, 2010, at 3:30 P.M., where six (6) proposals were opened. All secondary schools require self contained compactors due to the volume of waste and to help minimize the number of dumpsters. The self contained compactors will help minimize the cost of dumpsters currently being rented by Edinburg CISD. These two self contained compactors will be placed at the two (2) new middle schools.

**User Department**

This bid will be used by the Maintenance and Facilities Department.

**Budgetary Information**

**Award Recommendation** **\$38,574.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6639-00-936-199000	Furniture/Equipment Unit	181,650.00	40,379.14	11,666.67	129,604.19
	<b>TOTAL</b>	<b>181,650.00</b>	<b>40,379.14</b>	<b>11,666.67</b>	<b>129,604.19</b>

**Resource Personnel**

Dr. René Gutiérrez  
Robert J. Saenz

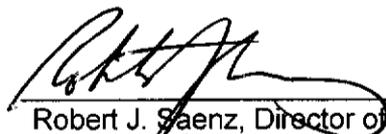
Sylvia D. Garcia  
Amaro Tijerina

Mario H. Salinas  
Jacqueline Kingan

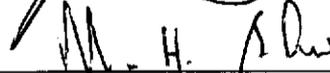
**Board Policy Reference**

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

Approved by:

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

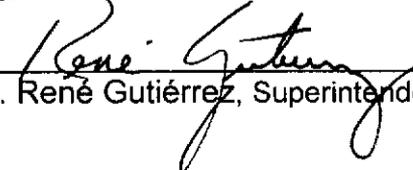
Within Budgetary Allocations:

  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Approved by:

  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
 Bid 11-35, Self Contained Compactor  
 January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Director 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 one time purchase.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Director of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Purchasing Department will prepare the purchase order following Board of Trustee approval.
5. **TOTAL AWARD RECOMMENDATION:**

VENDORS	AWARD RECOMMENDATION
Staley Enterprises P.O. Box 448 Dayton, TX 77535 Contact: R.F. Staley PH: 281-432-1300 FAX: 281-432-1112	\$38,574.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$38,574.00</b>

7. **BID EVALUATION NOTES:**
  - A - Award recommendation to lowest overall and most advantageous bidder.
  - 1 - The District met with Ramiro Gomez from the city of Edinburg Landfill Department for advice. The city services ECISD's compactors; they advised in case of a breakdown Wastequip brand is easier to maintain and repair.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT      VENDOR 1 (9782)      VENDOR 2 (8304)      VENDOR 3 (9766)  
 EXTENDED AMOUNT ANALYSIS

REQ NO: 936-9-30	STALEY ENTERPRISES	INDUSTRIAL DISPOSAL SUPPL	GARRETT COMPACTOR/BALER
PAGE/PART: 1/1	DAYTON TX 77535	PLANO TX 75074	BATON ROUGE LA 70810
BUYER: JACKIE KINGAN	DELIVERY DATE:		
OPEN DATE: 11/05/10	DELIVERY DAYS: 30	30	25
OPEN TIME: 3:30p	TERMS: NET 30	NET 30	-2% IF PAID IN 10 DAYS
REQUESTED:	OTHER 1: R.F. STALEY	PAUL HUNT	PAULA GARRETT
ENTERED: 11/12/10	OTHER 2:		
PRINTED: 12/15/10	NOTE:		
	CODES:		

1 SELF CONTAINED COMPACTOR	2 EACH	38574.00 A	34080.00* 1	41459.50
SPECIFICATIONS:				
* Hopper capacity - 2				
EST: 0.00	REQUISITION TOTAL	38574.00	34080.00 L	41459.50

*Award Recommendation*      38,574.00      -0-      -0-

ITEM COMMENTS  
 ITEM#    VENDOR    COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- 1 See Evaluation Notes
- A AWARD RECOMMENDATION
- L Low On All Items

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9767)	VENDOR 5 (4866)	VENDOR 6 (8272)
EXTENDED AMOUNT ANALYSIS	-----		
	NORTHERN CALIFORNIA COMPA	J.V. MANUFACTURING INC	WASTEQUIP MFG. CO., LLC
REQ NO: 936-9-30	PLEASANTON CA 94566	SPRINGDALE AR 72765-0229	BEEVILLE TX 78104-1029
PAGE/PART: 1/2	DELIVERY DATE:		
BUYER: JACKIE KINGAN	DELIVERY DAYS: 30	30	28
OPEN DATE: 11/05/10	TERMS: -1½ IF PAID IN 5 DAYS	NET 30	NET 30
OPEN TIME: 3:30p	OTHER 1: JOHN NEHERY	JAY MARTENS	LAURA P GATES
REQUESTED:	OTHER 2:		
ENTERED: 11/12/10	NOTE:		
PRINTED: 12/15/10	CODES:		

1 SELF CONTAINED COMPACTOR	2 EACH	49840.00	35943.00	41289.80
SPECIFICATIONS:				
* Hopper capacity - 2				
EST: 0.00	REQUISITION TOTAL	49840.00	35943.00	41289.80

Award Recommendation -0-      -0-      -0-

11-35, SELF CONTAINED COMPACTOR

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

2599 1-41-0948415-5  
FASTENAL COMPANY  
225 NORTH MCCOLL ROAD  
MCALLEN, TX 78501

4933 770359625  
HORIZON HIGH REACH & EQPT CO  
5151 TACOMA  
HOUSTON, TX 77041

8304  
INDUSTRIAL DISPOSAL SUPPLY  
901 22ND STREET  
PLANO, TX 75074

9747  
INDUSTRIAL DISPOSAL SUPPLY CO  
P.O. BOX 8175  
SAN ANTONIO, TX 78508

4866 71-0510476  
J.V. MANUFACTURING INC  
P.O. BOX 229  
SPRINGDALE, AR 72765-0229

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

\*\*\*\*\*

Vendors Printed: 7

\*\*\*\*\*

**APPROVAL OF BID 11-37, FURNITURE DISTRICT WIDE**

**Superintendent's Recommendation**

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

**Rationale**

Administration sought competitive sealed bids for Furniture. Bid opening was held at the Business Office Building on November 5, 2010, at 2:00 P.M., where twenty four (24) proposals were opened. The Furniture bid is used to replace broken or worn out items, and to upgrade some areas throughout the district. The furniture will help to provide a safe environment for our students.

**User Department**

This bid was requested by Edinburg, Edinburg North, and Economedes High Schools; Barrientes, B.L. Garza, and South Middle Schools; Brewster, Hargill, Cano/Gonzalez, De La Vina, Eisenhower, Escandon, Monte Cristo, Ramirez, Travis, Trevino, Truman, and Zapata Elementries. Also Jose Vasquez, Elizabeth Sanchez, Hector Gonzalez, Elma Ayala. These items were requested and Board approved on the Capital Outlay Budget for 2010-2011.

**Budgetary Information**

**Estimated Award Recommendation** **\$40,993.39**

Account	Appropriations	Encumbrance	Expenditure	Balance
199-xx-6397-00-xxx-199044	1,964,970.00	116,746.50	4,629.24	1,843,594.26
199-xx-6397-00-xxx-111044	2,800.00	0.00	0.00	2,800.00
161-11-6397-xx-xxx-130044	59,455.00	1,813.48	0.00	57,641.52
211-11-6397-00-xxx-130044	6,274.00	799.86	0.00	5,474.14
<b>TOTAL</b>	<b>2,033,499.00</b>	<b>119,359.84</b>	<b>4,629.24</b>	<b>1,909,509.92</b>

**Resource Personnel**

Dr. René Gutiérrez	Sylvia D. Garcia	Maria Luisa Guerra
Hector Gonzalez	Dominga Vela	Santa Alvarado
Amaro Tijerina	Kay W. Green	

**Board Policy Reference**

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

Prepared by:

Santa T. Alvarado

Santa Alvarado, Area Director of ISS (JEHS)

Dominga Vela

Dominga Vela, Area Director of ISS (ENHS)

Hector Gonzalez

Hector Gonzalez, Area Director of ISS (EHS)

Approved by:

Maria Luisa Guerra

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

Within Budgetary Allocations:

Sylvia D. Garcia

Sylvia D. Garcia, Interim Asst. Supt. Finance/Operations

Approved by:

Sylvia D. Garcia

Sylvia D. Garcia, Interim Asst. Supt. Finance/Operations

Recommended by:

Dr. René Gutiérrez

Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
Bid 11-37, Furniture District Wide  
January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Campuses and Departments the Area Directors 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 the campus and departments who requested the items. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** The purchasing department will prepare the purchase orders following the Board of Trustees approval.
5. **THIS GROUP OF ITEMS WERE NOT PURCHASED LAST YEAR**
6. **TOTAL AWARD RECOMMENDATION:**

VENDORS	AWARD RECOMMENDATION
ATD American	22,937.31
J. R. Inc.	7,919.28
Nasco	2,521.75
Gateway Printing & Office	1,926.00
Ashley Furniture	1,535.40
Highsmith Company	1,327.00
Quill Corporation	804.00
Pyramid School Products	645.00
Commercial Concept	498.92
Lakeshore Learning Materials	378.10
A Bargas	307.13
Demco	193.50
<b>TOTAL</b>	<b>\$40,993.39</b>

7. **BID EVALUATION NOTES:**
  - A - Award recommendation to lowest overall and most advantageous bidder.
  - B - Wrong size or product did not match existing items.
  - C - Specifications not available.
  - D - Items Canceled.
  - T - Stipulation from the Vendor.

EDINEBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (631)

VENDOR 2 (622)

VENDOR 3 (249)

ATD-AMERICAN COMPANY  
WYNCOTE PA 19095-1396

J.R. INC  
UNIVERSAL CITY TX 78148

NASCO  
FORT ATKINSON WI 53538-09

REQ NO: 730-9-31  
PAGE/PART: 1/1  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 40  
TERMS: NET 30  
OTHER 1: JANET WISCHNIA  
OTHER 2:  
NOTE:  
CODES:

30  
NET 30  
WILLIAM J. RODRIGUEZ  
DAVE JOHNSON

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	VENDOR 1	VENDOR 2	VENDOR 3
1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1	EA	242.96			NB	NB
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2	EA	431.08			NB	NB
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3	EA	567.69* A ✓			NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2	EA	566.66			NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2	EA	1465.06 A ✓			NB	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4	EA	1055.04			NB	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4	SETS	NB			NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4	EA	971.84			NB	NB
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4	EA	1075.44* B			NB	2150.44 A ✓
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1	EA	246.94* B			NB	371.31 A ✓
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12	EA	2603.04			2444.64* A ✓	NB
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5	EA	674.45			771.70	NB
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3	EA	788.22			NB	NB
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17	EA	3056.26* A ✓			4990.86	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1	EA	283.28* A ✓			293.58	NB

EXHIBIT \_\_\_\_\_

REQ NO: 730-9-31  
 PAGE/PART: 1/2  
 BUYER: KAY GREEN  
 OPEN DATE: 11/05/10  
 OPEN TIME: 2:00p  
 REQUESTED:  
 ENTERED: 11/05/10  
 PRINTED: 12/13/10

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

GATEWAY PRINTING & OFFICE      ASHLEY FURNITURE  
 EDINBURG TX 78539      PHARR TX 78577

HIGHSMITH COMPANY INC  
 JANESVILLE WI 53547-5210

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	STATUS	REMARKS
1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1	EA	332.00		NB	NB
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2	EA		NB	NB	NB
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3	EA	873.00		NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2	EA	470.00* A		NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2	EA	1196.00* C		NB	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4	EA	828.00		NB	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4	SETS		NB	1535.40* A	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4	EA	984.00		NB	628.00 A
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4	EA	2196.00		NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1	EA	390.00		NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12	EA	2616.00		NB	3204.00
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5	EA	325.00* B		NB	400.00 B
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3	EA	987.00		NB	699.00* A
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17	EA	3740.00		NB	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1	EA	314.00		NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT      VENDOR 7 (266)      VENDOR 8 (3014)      VENDOR 9 (7451)  
 EXTENDED AMOUNT ANALYSIS

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REQ NO: 730-9-31      QUILL CORPORATION      PYRAMID SCHOOL PRODUCTS      COMMERCIAL CONCEPT FURNIS  
 LINCOLNSHIRE IL 60069-362      TAMPA FL 33610-1908      INDEPENDENCE MO 64055

PAGE/PART: 1/3      DELIVERY DATE:      DELIVERY DAYS:      14      30  
 BUYER: KAY GREEN      DELIVERY DAYS:      14      30  
 OPEN DATE: 11/05/10      TERMS:      NET 30      NET 30      NET 30  
 OPEN TIME: 2:00p      OTHER 1:      JON PAUL KELLER      LARRY MILLER  
 REQUESTED:      OTHER 2:      JERRY KANOY  
 ENTERED: 11/05/10      NOTE:  
 PRINTED: 12/13/10      CODES:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	EXTENDED
1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1	EA			457.19
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2	EA			521.38
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3	EA			1292.97
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2	EA			730.98
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2	EA			1536.92
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4	EA	804.00* A ✓		1079.08
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4	SETS			NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4	EA			1723.96
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4	EA			1994.56 B
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1	EA			329.47 B
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12	EA	2628.00		2697.96
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5	EA	355.00 B	645.00 A ✓	648.45
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3	EA		1677.00	860.49
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17	EA	3638.00		3727.76
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1	EA	351.00		NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 10 (314)

VENDOR 11 (3912)

VENDOR 12 (299)

LAKESHORE LEARNING MATERI  
CARSON CA 90895

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

DEMCO INC  
MADISON WI 53707-7488

REQ NO: 730-9-31  
PAGE/PART: 1/4  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 10  
TERMS: NET 30  
OTHER 1: DIANA LOPEZ  
OTHER 2:  
NOTE:  
CODES:

NET 30  
ALMAN "CHICO" BARGAS  
PAT FISH

Item Description	Quantity	Unit	Price	Vendor 11 Price	Vendor 12 Price
1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1	EA	331.55	352.59	193.50* A ✓
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2	EA	378.10 A ✓	478.58	337.00* B
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3	EA	937.65	682.50	1074.96
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2	EA	530.10	NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2	EA	NB	6010.20	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4	EA	NB	2180.80	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4	SETS	NB	NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4	EA	1250.00	969.20	518.32* C
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4	EA	NB	NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1	EA	NB	NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12	EA	NB	3482.16	2472.00
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5	EA	NB	1339.40	560.00 C
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3	EA	NB	1245.00	757.50
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17	EA	NB	4855.88	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1	EA	NB	319.25	NB

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 13 (9393-1)

VENDOR 14 (9365)

VENDOR 15 (1523)

REQ NO: 730-9-31  
PAGE/PART: 1/5  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

-----  
BUFFALO BUSINESS PRODUCTS LONE STAR FURNISHINGS, LL U.S. TOY CO., INC. dba  
HARLINGEN TX 78550 EDINBURG TX 78539 GRANDVIEW MO 64030-2886

1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1 EA	NB	NB	370.49
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2 EA	NB	NB	341.98 C
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3 EA	NB	NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2 EA	NB	NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2 EA	NB	NB	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4 EA	NB	NB	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4 SETS	NB	NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4 EA	NB	NB	1328.20
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4 EA	NB	NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1 EA	NB	NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12 EA	NB	3140.52	NB
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5 EA	NB	791.70	NB
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3 EA	NB	NB	NB
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17 EA	NB	5957.99	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1 EA	NB	317.86	NB

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 16 (7163)

VENDOR 17 (1780)

VENDOR 18 (3688)

A & W OFFICE SUPPLY INC  
CORPUS CHRISTI TX 78403

DECKER EQUIPMENT  
ROCHESTER MI 48307

DIRECT ADVANTAGE  
MILWAUKEE WI 53207-2649

REQ NO: 730-9-31  
PAGE/PART: 1/6  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 2  
TERMS: net 30  
OTHER 1: JULIO NUNEZ  
OTHER 2:  
NOTE:  
CODES:

10  
NET 30  
MIKE KISH

5  
NET 30  
ED MALLONEN

1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1 EA	NB	NB	NB
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2 EA	NB	NB	NB
3 CLASSIC BIRTCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3 EA	NB	NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2 EA	NB	NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2 EA	NB	NB	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4 EA	NB	NB	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4 SETS	NB	NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4 EA	NB	NB	NB
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4 EA	NB	NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1 EA	NB	NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12 EA	NB	NB	NB
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5 EA	NB	NB	NB
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3 EA	NB	NB	NB
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17 EA	NB	NB	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1 EA	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (1366)	VENDOR 20 (1080)	VENDOR 21 (7065)
EXTENDED AMOUNT ANALYSIS	-----		
	HERTZ FURNITURE SYSTEMS	K-LOG INC	SCHOOL SPECIALTY
REQ NO: 730-9-31	MAHWAH NJ 07430	ZION IL 60099	GREENVILLE WI 54942
PAGE/PART: 1/7	DELIVERY DATE:		
BUYER: KAY GREEN	DELIVERY DAYS:	14	45
OPEN DATE: 11/05/10	TERMS: NET 30	NET 30	NET 30
OPEN TIME: 2:00p	OTHER 1: ISAAC WAGNER	MICHELLE POWERS	DOUGLAS BARND
REQUESTED:	OTHER 2:		
ENTERED: 11/05/10	NOTE:		
PRINTED: 12/13/10	CODES:		

1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1 EA	NB	NB	NB
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2 EA	NB	NB	NB
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3 EA	NB	NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2 EA	NB	NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2 EA	NB	NB	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4 EA	NB	NB	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4 SETS	NB	NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4 EA	NB	NB	NB
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4 EA	NB	NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1 EA	NB	NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12 EA	NB	NB	NB
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5 EA	NB	NB	NB
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3 EA	NB	NB	NB
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17 EA	NB	NB	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1 EA	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 22 (3912-1)

VENDOR 23 (9393)

VENDOR 24 (1060)

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

BUFFALO BUSINESS PRODUCTS  
HARLINGEN TX 78550

DALLAS MIDWEST  
DALLAS TX 75244-4322

REQ NO: 730-9-31  
PAGE/PART: 1/8  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

30  
NET 30  
CATHY GARRISON

14  
NET 30  
SAM COOK

1 ROUND EDGE HOLDS EVERYTHING STORAGE UNIT * 4 Handy cubbies with	1 EA	NB	NB	NB
2 ALL PURPOSE TEACHING CART * Organizer, chart stand & storage center	2 EA	NB	NB	NB
3 CLASSIC BIRCH SPACE-SAVER WRITING CENTER * 2 children can sit side	3 EA	NB	NB	NB
4 LEARNING LETTERS AND SHAPES ACTIVITY CARPETS * Soft carpet has	2 EA	NB	NB	NB
5 VINYL GREEN LOVE SEAT * Traditional Style, 58" X 28" X 34"	2 EA	NB	1867.86	NB
6 TRADITIONAL GUEST CHAIR * Five step hand rubbed finishes on quality	4 EA	NB	932.68	NB
7 RECTANGULAR TABLE WITH 4 SIDE CHAIRS * Contemporary style with	4 SETS	NB	NB	NB
8 ALL PURPOSE MOBILE TEACHING EASEL * Steel frame easel has a	4 EA	NB	NB	NB
9 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	4 EA	NB	NB	NB
10 OAK PLAIN APRON STUDENT TABLE WITH PLASTIC LAMINATE TABLETOP	1 EA	NB	NB	NB
11 ABC PORCELAIN MARKERBOARD * 12 EACH 4'high x 8'W * Strong & light	12 EA	NB	2559.72	NB
12 GHENT ALUMINUM-FRAMED CORKBOARD * Built to last	5 EA	NB	693.20	NB
13 AMPLIVOX 2-SECTION LECTERN * Walnut wood grain laminate	3 EA	NB	1079.07	NB
14 STEEL STORAGE CABINET WITH 4 ADJUSTABLE SHELVES * Shelves adjust in 2"	17 EA	NB	4784.65	NB
15 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	1 EA	NB	345.01	NB

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (631)

VENDOR 2 (622)

VENDOR 3 (249)

REQ NO: 730-9-31  
PAGE/PART: 2/1  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 40  
TERMS: NET 30  
OTHER 1: JANET WISCHNIA  
OTHER 2:  
NOTE:  
CODES:

J.R. INC  
UNIVERSAL CITY TX 78148  
30  
NET 30  
WILLIAM J. RODRIGUEZ  
NASCO  
FORT ATKINSON WI 53538-09  
28  
NET 30  
DAVE JOHNSON

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	REMARKS	STATUS
16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	1184.76	1026.24* A ✓		NB
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	1061.15* A ✓	1710.40		NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	1697.84	1531.44		NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	3144.56* A ✓	4402.89		NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	1416.69	1350.70 A ✓		NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	6930.36 A ✓	5402.80* B		NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	184.38* A ✓	NB		NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	2037.56* A ✓	NB		NB
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	963.85 A ✓	NB		NB
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	2788.56	2121.30* A ✓		NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	239.23	NB		NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	1648.79* D	NB		NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	209.27	NB		NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	947.49* A ✓	NB		NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	159.42* A ✓	NB		NB

GATEWAY PRINTING & OFFICE  
EDINBURG TX 78539

ASHLEY FURNITURE  
PHARR TX 78577

HIGHSMITH COMPANY INC  
JANESVILLE WI 53547-5210

REQ NO: 730-9-31  
PAGE/PART: 2/2  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

NET 30  
RUDY ABREGO

35  
NET 30  
CHERYL STEDMAN

Item Description	Quantity	Unit Price	Total Price	Vendor	Amount
16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	1407.00		NB	1170.00
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	1630.00		NB	NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	1456.00* A ✓		NB	NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	4186.00		NB	NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	1579.00		NB	NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	7700.00		NB	NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	272.00		NB	NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	2296.00		NB	NB
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	1130.00		NB	NB
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	3177.00		NB	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	159.00		NB	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB		NB	NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	190.00		NB	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"w X 18"D * Suspension locking file	3 EA	1107.00		NB	NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	212.76		NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 7 (266)

VENDOR 8 (3014)

VENDOR 9 (7451)

REQ NO: 730-9-31  
PAGE/PART: 2/3  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

QUILL CORPORATION  
LINCOLNSHIRE IL 60069-362

PYRAMID SCHOOL PRODUCTS  
TAMPA FL 33610-1908

COMMERCIAL CONCEPT FURNIS  
INDEPENDENCE MO 64055

14  
NET 30  
JON PAUL KELLER

30  
NET 30  
LARRY MILLER

NET 30  
JERRY KANCOY

16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	1044.00	1185.00	1370.31
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	1460.00	1445.00	1622.70
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	1656.00	NB	1787.92
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	NB	NB	5166.49
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	1558.00	NB	1291.68* C
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	7272.00	NB	6293.76 B
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	NB	NB	430.99
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	NB	NB	3475.43
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	NB	NB	2154.95
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	2250.00	2502.00	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	137.00	NB	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB	NB	NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	267.00	NB	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	NB	NB	NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	NB	NB	NB

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 10 (314)

VENDOR 11 (3912)

VENDOR 12 (299)

LAKESHORE LEARNING MATERI  
CARSON CA 90895

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

DEMCO INC  
MADISON WI 53707-7488

REQ NO: 730-9-31  
PAGE/PART: 2/4  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 10  
TERMS: NET 30  
OTHER 1: DIANA LOPEZ  
OTHER 2:  
NOTE:  
CODES:

NET 30  
ALMAN "CHICO" BARGAS  
PAT FISH

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL	REMARKS
16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	NB	1406.64	1363.20	
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	NB	1840.00	1380.00	
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	NB	2078.64	NB	
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	NB	NB	NB	
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	NB	1902.19	NB	
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	NB	11017.52	NB	
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	312.55	289.03	275.00	
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	2520.35	4499.25	2107.00	
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	1562.75	2090.00	915.00* C	
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	NB	7340.58	NB	
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	NB	133.88* A ✓	NB	
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB	NB	NB	
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	NB	173.25* A ✓	NB	
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	NB	NB	NB	
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	NB	655.00	NB	

REQ NO: 730-9-31  
PAGE/PART: 2/5  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

BUFFALO BUSINESS PRODUCTS  
HARLINGEN TX 78550

LONE STAR FURNISHINGS, LL  
EDINBURG TX 78539  
NET 30  
BRAD JONES

U.S. TOY CO., INC. dba  
GRANDVIEW MO 64030-2886  
10  
NET 30  
BLAKE SMITH

16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	NB	1264.32	NB
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	NB	1752.35	NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	NB	1658.08	NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	NB	NB	NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	1603.08	1462.44	NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	7763.20	5849.76 B	NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	NB	NB	NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	NB	NB	2659.93
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	NB	NB	1139.95
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	NB	NB	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	NB	NB	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB	NB	NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	NB	NB	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	NB	NB	NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 16 (7163)

VENDOR 17 (1780)

VENDOR 18 (3688)

A & W OFFICE SUPPLY INC  
CORPUS CHRISTI TX 78403

DECKER EQUIPMENT  
ROCHESTER MI 48307

DIRECT ADVANTAGE  
MILWAUKEE WI 53207-2649

REQ NO: 730-9-31  
PAGE/PART: 2/6  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 2  
TERMS: net 30  
OTHER 1: JULIO NUNEZ  
OTHER 2:  
NOTE:  
CODES:

10  
NET 30  
MIKE KISH

5  
NET 30  
ED MALLONEN

16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	NB	NB	NB
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	NB	NB	NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	NB	NB	NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	NB	NB	NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	NB	NB	NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	NB	NB	NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	NB	NB	NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	NB	NB	NB
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	NB	NB	NB
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	NB	NB	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	NB	NB	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB	NB	NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	NB	NB	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	NB	NB	NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (1366)	VENDOR 20 (1080)	VENDOR 21 (7065)
EXTENDED AMOUNT ANALYSIS	-----		
	HERTZ FURNITURE SYSTEMS	K-LOG INC	SCHOOL SPECIALTY
REQ NO: 730-9-31	MAHWAH NJ 07430	ZION IL 60099	GREENVILLE WI 54942
PAGE/PART: 2/7	DELIVERY DATE:		
BUYER: KAY GREEN	DELIVERY DAYS:	14	45
OPEN DATE: 11/05/10	TERMS: NET 30	NET 30	NET 30
OPEN TIME: 2:00p	OTHER 1: ISAAC WAGNER	MICHELLE POWERS	DOUGLAS BARND
REQUESTED:	OTHER 2:		
ENTERED: 11/05/10	NOTE:		
PRINTED: 12/13/10	CODES:		

16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3 EA	NB	NB	NB
17 SNADUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5 EA	NB	NB	NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8 EA	NB	NB	NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24 EA	NB	NB	NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1 EA	NB	NB	NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4 EA	NB	NB	NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1 EA	NB	NB	NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7 EA	NB	NB	NB
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5 EA	NB	NB	NB
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18 EA	NB	NB	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1 EA	NB	NB	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1 EA	NB	NB	NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1 EA	NB	NB	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3 EA	NB	NB	NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1 EA	NB	NB	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 22 (3912-1)

VENDOR 23 (9393)

VENDOR 24 (1060)

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

BUFFALO BUSINESS PRODUCTS  
HARLINGEN TX 78550

DALLAS MIDWEST  
DALLAS TX 75244-4322

REQ NO: 730-9-31  
PAGE/PART: 2/8  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

30  
NET 30  
CATHY GARRISON

14  
NET 30  
SAM COOK

Item Description	Quantity	Unit	Price	Vendor
16 STEEL STORAGE CABINET BY SNADUSKY LEE ELITE SERIES * 5 shelves, 4	3	EA		NB
17 SANDUSKY LEE METAL HEAVY GAUGE STORAGE CABINET * Constructed of heavy 24	5	EA		NB
18 HON 4 DRAWER FILE CABINET LOCKING COMMERCIAL GRADE * Letter size, Color	8	EA	1799.68	NB
19 REAL SPACE PRO VERTICAL LETTER FILE CABINET * 4 Drawer with high	24	EA		NB
20 FIRE KING LEGAL FIREPROOF FILE CABINET * External Dia.	1	EA	1762.38	NB
21 FIREKING FIREPROOF LEGAL FILE CABINET * Vertical file, UL class	4	EA	8400.48	NB
22 MOBILE STUDENT WORK ORGANIZER * Individual cubbies for	1	EA		NB
23 CLASSIC BIRCH READINF & WRITING STORAGE CENTER * Hardwood unit has 20	7	EA		NB
24 CLASSIC BIRCH MOBILE BOOK ORGANIZER * Book center keeps books	5	EA		NB
25 SOLID PLASTIC COMBO DESK WITH BOOKRACK * VIRCO 3400 Combo desk	18	EA	3089.16	NB
26 RADIUS EDGE BOOKCASE * Concorde Collection, dia. 36"w x 12"d x 48"h	1	EA	397.97	NB
27 TARGA ELECTRIC PROJECTOR SCREEN * 12' X 12' Screen	1	EA		NB
28 BUSH COMPONENTS OPEN DOUBLE BOOKCASE * 72-7/8"H X 35-5/8"W X	1	EA	225.58	NB
29 BOOKCASES WITH FILE DRAWER * 72"h X 36"W X 18"D * Suspension locking file	3	EA		NB
30 OPERATOR TASK CHAIR BY HORIZON SEATING * Molded injection foam	1	EA	273.44	NB

EXHIBIT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 1 (631)

VENDOR 2 (622)

VENDOR 3 (249)

REQ NO: 730-9-31  
PAGE/PART: 3/1  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/14/10

DELIVERY DATE:  
DELIVERY DAYS: 40  
TERMS: NET 30  
OTHER 1: JANET WISCHNIA  
OTHER 2:  
NOTE:  
CODES:

ATD-AMERICAN COMPANY  
WYNCOTE PA 19095-1396

J.R. INC  
UNIVERSAL CITY TX 78148

NASCO  
FORT ATKINSON WI 53538-09

Item #	Description	Quantity	Unit	Price	Code	Remarks
31	HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2	EA	478.76	A	NB
32	CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1	EA	249.67*	A	NB
33	STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14	EA	1091.16	D	NB
34	ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1	EA	719.82*	A	NB
35	ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1	EA	532.84	A	NB
36	HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2	EA			NB
37	TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14	EA	1166.76*	A	NB

EST: 0.00

REQUISITION TOTAL 42880.88 NI

31760.86 NI

2521.75 NI

*Award Recommendation*

*\$ 22,937.31*

*\$ 7,919.28*

*\$ 2,521.75*

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- A AWARD RECOMMENDATION
- B Does not meet specs
- C Unit Price Converted
- D Delinquent Taxpayer
- NB No Bid
- NI DidNot Bid All Items

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 4 (217)

VENDOR 5 (9804)

VENDOR 6 (219)

-----  
GATEWAY PRINTING & OFFICE EDINBURG TX 78539  
ASHLEY FURNITURE PHARR TX 78577  
HIGHSMITH COMPANY INC JANESVILLE WI 53547-5210

REQ NO: 730-9-31  
PAGE/PART: 3/2  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

NET 30  
RUDY ABREGO

35  
NET 30  
CHERYL STEDMAN

31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2 EA	480.00	NB	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1 EA		NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14 EA	1008.00	NB	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1 EA	825.00	NB	942.00
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1 EA		NB	812.00
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2 EA		NB	NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14 EA	2730.00	NB	NB

EST: 0.00

REQUISITION TOTAL 46995.76 NI

1535.40 NI

7855.00 NI

*Award Recommendation*

*\$ 1,926.00*

*\$ 1,535.40*

*\$ 1,327.00*

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 7 (266)

VENDOR 8 (3014)

VENDOR 9 (7451)

REQ NO: 730-9-31  
PAGE/PART: 3/3  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/14/10

DELIVERY DATE:  
DELIVERY DAYS: 14  
TERMS: NET 30  
OTHER 1: JON PAUL KELLER  
OTHER 2:  
NOTE:  
CODES:

QUILL CORPORATION  
LINCOLNSHIRE IL 60069-362

PYRAMID SCHOOL PRODUCTS  
TAMPA FL 33610-1908

COMMERCIAL CONCEPT FURNIS  
INDEPENDENCE MO 64055

Item Description	Quantity	Unit	Price	Vendor	Total
31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2	EA	542.00	NB	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1	EA	NB	NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14	EA	NB	NB	1350.58
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1	EA	862.00	779.95	NB
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1	EA	NB	492.00* T	NB
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2	EA	NB	NB	498.92* A
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14	EA	1330.00	NB	NB

EST: 0.00

REQUISITION TOTAL 26154.00 NI

12313.95 NI

43044.90 NI

*Award Recommendation*

*\$ 804.00*

*\$ 645.00*

*\$ 498.92*

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 10 (314)

VENDOR 11 (3912)

VENDOR 12 (299)

LAKESHORE LEARNING MATERI  
CARSON CA 90895

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

DEMCO INC  
MADISON WI 53707-7488

REQ NO: 730-9-31  
PAGE/PART: 3/4  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/14/10

DELIVERY DATE:  
DELIVERY DAYS: 10  
TERMS: NET 30  
OTHER 1: DIANA LOPEZ  
OTHER 2:  
NOTE:  
CODES:

40  
NET 30  
PAT FISH

31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2 EA	NB	NB	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1 EA	NB	NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14 EA	NB	6037.50	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1 EA	NB	1048.80	935.15
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1 EA	NB	NB	775.00
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2 EA	NB	NB	NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14 EA	NB	NB	NB

EST: 0.00

REQUISITION TOTAL

7823.05 NI

62427.84 NI

13663.63 NI

*Award Recommendation*

*\$ 378.10*

*\$ 307.13*

*\$ 193.50*

-----  
BUFFALO BUSINESS PRODUCTS LONE STAR FURNISHINGS, LL U.S. TOY CO., INC. dba  
HARLINGEN TX 78550 EDINBURG TX 78539 GRANDVIEW MO 64030-2886

REQ NO: 730-9-31  
PAGE/PART: 3/5  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

NET 30  
BRAD JONES

10  
NET 30  
BLAKE SMITH

31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2 EA	NB	491.68	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1 EA	NB		NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14 EA	NB	2167.52	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1 EA	NB		NB
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1 EA	600.00	553.28	NB
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2 EA	NB		NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14 EA	2024.96		NB

EST: 0.00

REQUISITION TOTAL

11991.24 NI

25407.50 NI

5840.55 NI

*Award Recommendation*

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 16 (7163)

VENDOR 17 (1780)

VENDOR 18 (3688)

REQ NO: 730-9-31  
PAGE/PART: 3/6  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

DELIVERY DATE:  
DELIVERY DAYS: 2  
TERMS: net 30  
OTHER 1: JULIO NUNEZ  
OTHER 2:  
NOTE:  
CODES:

A & W OFFICE SUPPLY INC  
CORPUS CHRISTI TX 78403

DECKER EQUIPMENT  
ROCHESTER MI 48307  
10  
NET 30  
MIKE KISH

DIRECT ADVANTAGE  
MILWAUKEE WI 53207-2649  
5  
NET 30  
ED MALLONEN

31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2 EA	NB	NB	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1 EA	NB	NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14 EA	NB	NB	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, w/CASTERS	1 EA	836.87	1201.18	922.04
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1 EA	NB	NB	NB
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2 EA	NB	NB	NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14 EA	NB	NB	NB

EST: 0.00

REQUISITION TOTAL

836.87 NI

1201.18 NI

922.04 NI

*Award Recommendation*

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EXHIBIT \_\_\_\_\_

REQ NO: 730-9-31  
PAGE/PART: 3/7  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

HERTZ FURNITURE SYSTEMS  
MAHWAH NJ 07430

K-LOG INC  
ZION IL 60099  
14  
NET 30  
MICHELLE POWERS

SCHOOL SPECIALTY  
GREENVILLE WI 54942  
45  
NET 30  
DOUGLAS BARND

Item Description	Quantity	Unit	Vendor 19 (1366)	Vendor 20 (1080)	Vendor 21 (7065)
31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2	EA	NB	NB	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1	EA	NB	NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14	EA	NB	NB	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1	EA	NB	1185.00	852.14
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1	EA	NB	NB	NB
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2	EA	NB	NB	NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14	EA	NB	NB	NB
EST: 0.00	REQUISITION TOTAL		0.00 NI	1185.00 NI	852.14 NI

*Award Recommendation*

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 22 (3912-1)

VENDOR 23 (9393)

VENDOR 24 (1060)

A BARGAS & ASSOCIATES  
SAN ANTONIO TX 78279-2056

BUFFALO BUSINESS PRODUCTS  
HARLINGEN TX 78550

DALLAS MIDWEST  
DALLAS TX 75244-4322

REQ NO: 730-9-31  
PAGE/PART: 3/8  
BUYER: KAY GREEN  
OPEN DATE: 11/05/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/05/10  
PRINTED: 12/13/10

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

ALMAN "CHICO" BARGAS

30  
NET 30  
CATHY GARRISON

14  
NET 30  
SAM COOK

31 HON PILLOW SOFT LEATHER COLLECTION HIGH BACK TASK CHAIR	2 EA	NB	533.66	NB
32 CHROME 5-STAR BASE EXECUTIVE CHAIR * Ergonomic Chair comes	1 EA	NB	NB	NB
33 STACKING GUEST CHAIRS WITH ARMS * Thick -gauge tubular	14 EA	NB	NB	NB
34 ADJUSTABLE HEIGHT LECTERN WITH BUILT-IN AUDIO, LIGHT, CLOCK, W/CASTERS	1 EA	NB	NB	NB
35 ABC PORCELAIN MARKERBOARD * Size 16'wide x 4'high * Strong & light	1 EA	NB	NB	569.00
36 HON STEEL STORAGE CABINET, 71-3/4"H X 36"W X 18-1/4"D * 5 Shelves adjust up &	2 EA	NB	NB	NB
37 TRADITIONAL SERIES VINYL GUEST CHAIR * Barrel back provides	14 EA	NB	NB	NB

EST: 0.00

REQUISITION TOTAL

273.44 NI

28471.10 NI

569.00 NI

*Award Recommendation*

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**EXHIBIT**

## 730-31, FURNITURE DISTRICT WIDE

7163	74-154-7905	3912	2-461-60-9355-5
A & W OFFICE SUPPLY INC		A BARGAS & ASSOCIATES	
222 S STAPLES		P.O. BOX 792056	
CORPUS CHRISTI, TX 78403		SAN ANTONIO, TX 78279-2056	
831	131951943	9804	
ADIRONDACK DIRECT		ASHLEY FURNITURE	
30-40 48th AVENUE		401 NOTRH JACKSON ROAD	
LONG ISLAND CITY, NY 11101		PHARR, TX 78577	
631	23-1921196	6	39-168-8999
ATD-AMERICAN COMPANY		C & H DISTRIBUTORS INC	
135 GREENWOOD AVENUE		770 SOUTH 70th STREET	
WYNCOTE, PA 19095-1396		P.O. BOX 14770	
		MILWAUKEE, WI 53214	
7872	52-241-9421	7451	
CIELO OFFICE PRODUCTS, LLC		COMMERCIAL CONCEPT FURNISHING	
1209 E. HACKBERRY AVE		3622 NOLAND CT.	
MCALLEN, TX 78501		INDEPENDENCE, MO 64055	
1780	382916278	299	39-1697376
DECKER EQUIPMENT		DEMCO INC	
362 SOUTH STREET		P.O. BOX 7488	
SUITE #10		MADISON, WI 53707-7488	
ROCHESTER, MI 48307			
3688	39-1700593	217	17415026297
DIRECT ADVANTAGE		GATEWAY PRINTING & OFFICE	
520 W. OKLAHOMA AVENUE		DBA/JONES & COOK STATIONERS	
MILWAUKEE, WI 53207-2649		315 SOUTH CLOSNER	
		EDINBURG, TX 78539	
9722		1366	13-2987947
GONZALEZ OFFICE PRODUCTS		HERTZ FURNITURE SYSTEMS	
2929 LONGHORN BLVD.		95 MCKEE DRIVE	
SUITE #106		MAHWAH, NJ 07430	
AUSTIN, TX 78758			
219	39-0934921	633	17513682975
HIGHSMITH COMPANY INC		INDECO SALES INC	
P.O. BOX 5210		805 EAST 4TH AVENUE	
JANESVILLE, WI 53547-5210		BELTON, TX 76513	
622	74-2007128	1080	36-3435253
J.R. INC		K-LOG INC	
P O BOX 2816		1224 WEST 27TH STREET	
UNIVERSAL CITY, TX 78148		P.O. BOX 5	
		ZION, IL 60099	
7395		314	94-1525814
LACKS FURNITURE		LAKESHORE LEARNING MATERIALS	
702 N. EXPWY 83		2695 E. DOMINGUEZ STREET	
& SUGAR RD		CARSON, CA 90895	
PHARR, TX 78577			
5942	74-2750051	6896	760642433
LEARNING ZONE		LIBRARY DESIGN SYSTEMS, INC	
526 EVERHART RD.		P.O. BOX 750757	
CORPUS CHRISTI, TX 78411		HOUSTON, TX 77275-0757	

730-31, FURNITURE DISTRICT WIDE

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

1100 391219101  
NATIONAL BUSINESS FURNITURE  
1819 PEACHTREE RD NE  
SUITE #520  
ATLANTA, GA 30309

1008 15926639541  
OFFICE DEPOT  
943 N. EXPRESSWAY  
15-149A  
BROWNSVILLE, TX 78526

3190 74-2378849  
PROFESSIONAL FILING SYSTEMS  
dba; FILINGSTORE.COM  
10564 SENTINEL DRIVE  
SAN ANTONIO, TX 78217

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

266 36-2952904  
QUILL CORPORATION  
BID DEPARTMENT  
100 SCHELTER ROAD  
LINCOLNSHIRE, IL 60069-3621

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

8329 74-2864492  
RAMIREZ APPLIANCE LLC  
2424 S. 23RD STREET  
MCALLEN, TX 78503

9608  
RAY'S BUSINESS PRODUCTS  
P.O. BOX 443  
PHARR, TX 78577

229 760078207  
RENICK CORPORATION  
P O BOX 924675  
HOUSTON, TX 77292-4675

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

6444  
ROCKFORD BUSINESS INTERIORS  
211 E.RIVERSIDE DR.  
PO BOX 1828  
AUSTIN, TX 78704

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

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

2714 75-240-5000  
TEXAS FURNITURE SOURCE INC  
14560 MIDWAY RD.  
FARMERS BRANCH, TX 75244

3267 13-5641896  
ULTIMATE OFFICE  
P.O. BOX 688  
\*\*PHONE/FAX DISC/NO YP LISTING  
FARMINGDALE, NJ 07727

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

\*\*\*\*\*  
Vendors Printed: 39  
\*\*\*\*\*

**APPROVAL OF BID 11-39, DIGITAL SCHOOL BUS VIDEO SYSTEMS**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Bid for Digital School Bus Video Systems, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the District.

**Rationale**

Administration sought bids for Digital School Bus Video Systems. Bid opening was held at the Business Office Building on November 19, 2010, at 2:30 P.M., where nine (9) proposals were opened. Digital surveillance systems are installed on our buses for security reasons and to monitor our students and our district employees.

**User Department**

This bid will be used by Transportation Department.

**Budgetary Information**

**Award Recommendation** **\$28,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-34-6397-39-939-199049	Fixed Assets-Inventory item	47,400.00	0.00	0.00	47,400.00
	<b>TOTAL</b>	<b>47,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,400.00</b>

**Resource Personnel**

Dr. René Gutiérrez  
Rudy Zamora

Sylvia D. Garcia  
Amaro Tijerina

Mario H. Salinas  
Jacqueline Kingan

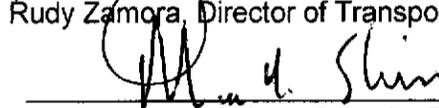
**Board Policy Reference**

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

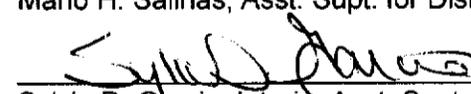
Prepared by:

  
\_\_\_\_\_  
Rudy Zamora, Director of Transportation

Approved by:

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

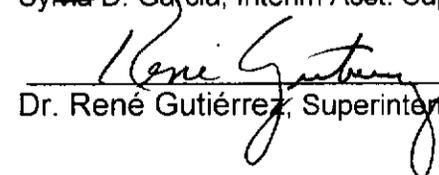
Within Budgetary Allocations:

  
\_\_\_\_\_  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Approved by:

  
\_\_\_\_\_  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Recommended by:

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

**Notes for Bid Tabulation**  
**Bid 11-39, Digital School Bus Video System**  
**January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Director of Transportation. Mr. Rudy Zamora 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 Mr. Rudy Zamora, Director of Transportation and Osbaldo Garza, Shop Supervisor. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Purchasing Department will prepare the purchase order following Board of Trustee approval.
5. **TOTAL AWARD RECOMMENDATION:**

VENDORS	AWARD RECOMMENDATION
Gatekeeper Systems 446 Harrison Street Sumas, WA 98295 Contact: Larry Doan PH: 888-666-4833 FAX: 604-864-8490	\$28,000.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$28,000.00</b>

7. **BID EVALUATION NOTES:**
  - A - Award recommendation to lowest overall and most advantageous bidder.
  - 1 - Contacted reference and they have numerous problems with the hard drives and do not recommend the systems.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (7112-1)	VENDOR 2 (6561)	VENDOR 4 (7112)
EXTENDED AMOUNT ANALYSIS	-----		
REQ NO: 939-9-12	GATEKEEPER SYSTEMS INC	IVS, INC	GATEKEEPER SYSTEMS INC
PAGE/PART: 1/1	SUMAS WA 98295	NEWTON AL 36352	SUMAS WA 98295
BUYER: JACKIE KINGAN	DELIVERY DATE:		
OPEN DATE: 11/12/10	DELIVERY DAYS: 14	30	14
OPEN TIME: 2:00p	TERMS: -4% IF PAID IN 10 DAYS	NET 30	-4% IF PAID IN 10 DAYS
REQUESTED:	OTHER 1: LARRY DOAN	SALLY KLEIN	LARRY DOAN
ENTERED: 11/03/10	OTHER 2:		
PRINTED: 12/14/10	NOTE:		
	CODES:		

1 DIGITAL SCHOOL BUS VIDEO SYSTEM 120GB	20 SYS	28000.00 A ✓	26153.20* 1	39900.00
EST: 0.00	REQUISITION TOTAL	28000.00	26153.20 L	39900.00

*Award Recommendation*      28,000.00      -0-      -0-

ITEM COMMENTS  
ITEM# VENDOR COMMENT

"NO BID" AND LATE RESPONSES

CODE DEFINITIONS

901      7988 AZBELL ELECTRONICS INC.

\* Low Bid On Item  
1 See Evaluation Notes  
A AWARD RECOMMENDATION  
L Low On All Items

**EXHIBIT**

REQ NO: 939-9-12	ANIXTER	STARR TELECOMMUNICATIONS, ANIXTER
PAGE/PART: 1/2	AUSTIN TX 78753	PALMVIEW TX 78572    AUSTIN TX 78753
BUYER: JACKIE KINGAN	DELIVERY DATE:	10
OPEN DATE: 11/12/10	DELIVERY DAYS:	NET 30
OPEN TIME: 2:00p	TERMS: NET 30	NET 30
REQUESTED:	OTHER 1: FINN LONGFORD	LEONEL LOPEZ    FINN LONGFORD
ENTERED: 11/03/10	OTHER 2:	NOTE:
PRINTED: 12/14/10	CODES:	

1 DIGITAL SCHOOL BUS VIDEO	20 SYS	59162.92	44000.00	40254.92
SYSTEM				
120GB				
EST: 0.00	REQUISITION TOTAL	59162.92	44000.00	40254.92

Award Recommendation    -0-    -0-    -0-

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 8 (6561-1)

VENDOR 9 (9787)

REQ NO: 939-9-12  
PAGE/PART: 1/3  
BUYER: JACKIE KINGAN  
OPEN DATE: 11/12/10  
OPEN TIME: 2:00p  
REQUESTED:  
ENTERED: 11/03/10  
PRINTED: 12/14/10

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

-----  
CWI DIGITAL SYSTEMS  
ALLEN TX 75002  
28  
NET 30  
CHRIS W. ISMAEL

1 DIGITAL SCHOOL BUS VIDEO SYSTEM 120GB	20 SYS	26744.40	33780.00
EST: 0.00	REQUISITION TOTAL	26744.40	33780.00

Award Recommendation

-0-

-0-

## 11-39, DIGITAL SCHOOL BUS VIDEO SYSTEM

8653 33-0811460  
ACADEMIC SUPPLIER  
1121 BAY BLVD - UNIT A & B  
CHULA VISTA, CA 91911

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

543 560236210  
ALLISON-ERWIN  
2920 NORTH TRYON STREET  
\*\*WRONG #'S - SEE NOTES\*\*  
CHARLOTTE, NC 28206

2704 36-2361285  
ANIXTER  
600 CENTER RIDGE DRIVE  
SUITE #400  
AUSTIN, TX 78753

9584  
APRISA TECHNOLOGY, LLC  
24 LUMBER ROAD  
SUITE #101  
ROSLYN, NY 11576

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

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

9629  
C3 PROTECTION, LLC  
38201 FM 1774  
SUITE M4  
MAGNOLIA, TX 77355

6493  
RED HAWK AUTC FIRE & SECURITY  
4410 DILLON LN STE 38  
CORPUS CHRISTI, TX 78415-5337

8030  
C.W.I. DIGITAL SYSTEMS  
10 CARER CT - SUITE 200  
ALLEN, TX 75002

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

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

3391 63-1121363  
COACH-COMM TECH  
205 TECHNOLOGY PARKWAY  
AUBURN, AL 36830

9396  
COMPULAN CENTER INC.  
12000 FORD RD  
SUITE #110  
DALLAS, TX 75234

8295 51-0551662  
COMTECH GROUP  
2390 AVALON STREET  
BEAUMONT, TX 77707-4706

2592  
CORNERSTONE MINISTRY  
P.O. BOX 130  
LEEDS, AL 35094-0130

6927 23-1913960  
CURRICULUM PRODUCTIONS CO  
47 WILLOW ROAD  
BOX 457  
CHURCHVILLE, PA 18966-0457

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

6064 76-0505355  
DIRECTRON.COM/ PRIME SYSTMS  
10402 HARWIN DRIVE  
HOUSTON, TX 77036

916 76-0285-466  
EDUCATIONAL VIDEO NETWORK INC  
1401 19TH STREET  
HUNSTVILLE, TX 77340

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

## 11-39, DIGITAL SCHOOL BUS VIDEO SYSTEM

6206 FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY MADISON, WI 53593-8442	9760 GATEKEEPER SYSTEMS, INC. 8 STUDEBAKER IRVINE, CA 92618
9717 ILLUMETRIX LIMITED 1343 E. HACKBERRY AVE. MCALLEN, TX 78501	6561                    04-3699455 IVS, INC 9540 US HWY 84 WEST SUITE #2 NEWTON, AL 36352
9479 JAMBROS TECHNOLOGIES LLC 2010 KATHERINE AVE EDINBURG, TX 78539	470                    742342251 KEN BRIDGES AUDIO VIDEO P.O. BOX 3041 CORPUS CHRISTI, TX 78404
8382                    20-1707206 LEVINGTON & ASSOCIATES INC. 1418 BEECH AVENUE. SUITE 118 **PH/FAX DISC/NO UPDATE ON YP* MCALLEN, TX 78501	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	1313                    34-1843410 MCM ELECTRONICS INC 650 CONGRESS PARK DRIVE CENTERVILLE, OH 45459
6955 MICROAGE COLLEGE STATION 1400 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840	9480 MID ATLANTIC MEDIA 232 LOMBARD STREET HOLMES, PA 19043
1834                    79-1098894 MISSION SERVICE SUPPLY 1418 RIDGE DR. WEST MONROE, LA 71292	491                    752996871 MOBILE RELAYS PARTNERS LTD. 515 SOUTH 12TH STREET MCALLEN, TX 78501
3074                    84-0819156 MOBILE VIDEO PRODUCTS 1220 CHAMPION CIRCLE #100 **NOT @ THIS ADDRESS** CARROLLTON, TX 75006-6849	105                    22-2482884 NATIONAL AUDIO VISUAL SUPPLY ROUTE 121 EAST P.O. BOX 116 GRAFTON, VT 05146-0116
3123                    133429115 PHILIPS CONSUMER ELECTRONICS 1 PHILIPS DRIVE **not deliverable as address** KNOXVILLE, TN 37914	8471                    20-8398984 PRIORITY TECHNOLOGY SERVICES 7941 KATY FREEWAY #315 HOUSTON, TX 77024
7140 PROGRESSIVE SYSTEMS 1800 BERING STREET SUITE #751 HOUSTON, TX 77057	4522                    41-1707409 R.J. CARLSON CO. 3601 PARK CENTER BLVD **NO LONGER AT THIS ADDRESS** MINNEAPOLIS, MN 55416-2525
3926                    76-0390640 SAFETY VISION INC. 6100 W. SAM HOUSTON PKWY N HOUSTON, TX 77041	59                    171104151885 SAM'S CLUB 8250 1400 EAST JACKSON AVENUE MCALLEN, TX 78503

11-39, DIGITAL SCHOOL BUS VIDEO SYSTEM

1242 75-1746482  
SCHOOLHOUSE AUDIO-VISUAL  
P O BOX 860831  
1000 20TH STREET  
PLANO, TX 75086-0831

3894 742310204  
SECURITY GENERAL INTERNATIONAL  
12500 SAN PEDRO  
SUITE #475  
SAN ANTONIO, TX 78216

3834 76-0349323  
SILENT MONITOR  
446 HARRISON STREET  
SUMAS, WA 98295

2752 91-1661249  
SILENT WITNESS  
P.O. BOX 1950  
\*\*\*DELETED\*\*\* SEE NOTES\*\*\*\*  
BLAINE, WA 98231

759 74-2420252  
SUPERIOR ALARMS  
600 ASH AVENUE  
P.O. DRAWER 3097  
MCALLEN, TX 78501

6504 74-2781427  
T & C SERVICES, L.L.P.  
885 S. SAM HOUSTON BLVD.  
SAN BENITO, TX 78586

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

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

6501 20-0712107  
TURNKEY COMMUNICATIONS  
4220 N. BICENTENNIAL DRIVE  
SUITE D  
MCALLEN, TX 78504

3766 59-2389516  
U.S. COMMERCIAL SALES  
2320 SOUTH THIRD STREET  
SUITE #14  
JACKSONVILLE, FL 32250

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

1180 111779503  
WHOLESALE EDUCATIONAL SUPPLIES  
P.O. BOX 23941  
NEWARK, NJ 07189-0941

1357 75-0859537  
WHOLESALE ELECTRONIC SUPPLY  
1225 ROUND TABLE DR.  
\*\*#'S DISC/DELETED\*\*\*\*\*8  
DALLAS, TX 75247-3503

\*\*\*\*\*  
Vendors Printed: 57  
\*\*\*\*\*

**APPROVAL OF BID 11-48, MAINTENANCE AND FACILITIES DILUTION CONTROL SYSTEM**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Bid for the Dilution Control System as requested by Maintenance & Facilities which is indicated in the attached bid tabulation as being the most favorable and advantageous to the District.

**Rationale**

Administration sought bids for the Dilution Control System. Bid opening was held at the Business Office Building on November 29, 2010, at 2:30 P.M., where five (5) proposals were opened.

The Dilution Control System will be used by custodians to maintain a clean, safe and healthy environment in our facilities district wide. Chemicals are for disinfecting restrooms, floors, countertops and walls. Vendors will provide equipment with the purchase of chemicals which will precisely gauge the dilution. Chemicals are currently purchased in a diluted state ready to use. Changing to concentrate will yield significant cost savings to the district.

**User Department**

This bid will be used by Maintenance and Facilities Department.

**Budgetary Information**

**Award Recommendation** **\$80,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-28-936-199-000	Supplies-Maint/Operations	732,525.00	205,462.90	220,745.49	306,316.61
	<b>TOTAL</b>	<b>732,525.00</b>	<b>205,462.90</b>	<b>220,745.49</b>	<b>306,316.61</b>

**Resource Personnel**

Dr. René Gutiérrez	Sylvia D. Garcia	Mario H. Salinas
Robert J. Saenz	Amaro Tijerina	Claudina E. Longoria

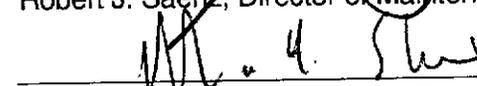
**Board Policy Reference**

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

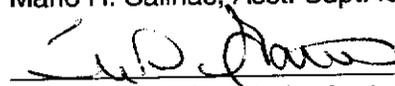
Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

Approved by:

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

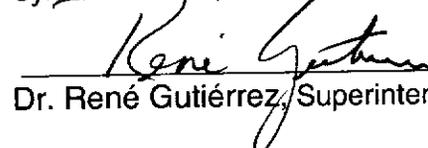
Within Budgetary Allocations:

  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Approved by:

  
Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Bid 11-48, Maintenance & Facilities Dilution Control System**  
**January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by Director 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 January 12, 2011 or soon thereafter and ending November 30, 2013. This contract may be renewed for an additional TERM CONTRACT PERIOD if the vendor and the Edinburg CISD agree and no increased in cost are incurred except for the growth of the District.
3. **BID EVALUATION:** This bid was evaluated by Mr. Abel Garza, Buyer. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare the purchase order on an "as needed" basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** First time for this type of system.
6. **TOTAL AWARD RECOMMENDATION:**

<b>VENDORS</b>	<b>AWARD RECOMMENDATION</b>
Valley Sanitary Supply PO Box 4746 Brownsville, TX 78523 Contact: John Young PH: 800-292-7703 FX: 956-350-3134	\$80,000.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$80,000.00</b>

**BID 11-48, MAINTENANCE & FACILITIES DILUTION CONTROL SYSTEM  
TABULATION SHEET**

<b>CHEMICAL PRICING</b>							
<b>PRODUCT</b>	<b>BRAND</b> <small>(Specify brand your company is quoting)</small>	<b>PACKAGE SIZE</b>	<b>UNIT PRICE</b>	<b>DILUTION RATE</b>	<b>END USE GALLONS</b>	<b>END USE COST</b> <small>(Per Gallon)</small>	<b>END USE COST</b> <small>(Per Quart)</small>
<b>CC DISTRIBUTORS, INC</b>							
<b>DISINFECTANTS</b>							
Triad TMMC III	Buckeye Lemon Quat	5 gallon	59.80	2 oz.	325	.18	.05
<b>FLOOR CARE</b>							
Stride Citrus Neutral Cleaner	Buckeye True 7	5 gallon	44.32	1 oz.	645	.07	.02
Floor Cleaner/Maintainers	Buckeye RPM	5 gallon	122.12	12 oz.	58	2.11	.53
<b>MULTI-SURFACE CLEANERS</b>							
HydroxTM/MC General Purpose Cleaner with Hydrogen Peroxide	Buckeye Marauder	5 gallon	76.32	2 oz.	325	.23	.06
Glance Glass & Multi-Surface Cleaner	Buckeye StarSpray	5 gallon	81.76	8 oz.	85	.96	.24
<b>ODER CONTROL</b>							
Good Sense Liquid Oder Counteractant Concentrate	Buckeye Scenturion	5 gallon	104.96	12 oz.	55	1.91	.45
<b>RESTROOM CARE</b>							
Crew NA SC Non-Acid Bowl & Bathroom Disinfectant Cleaner	Buckeye Lemon Quat	5 gallon	59.80	2 oz.	325	.18	.05
Crew Shower, Tub & Tile Cleaner	Buckeye Gel Scrub	5 gallon	83.52	6 oz.	110	.78	.19
<b>GULF COAST PAPER</b>							
<b>DISINFECTANTS</b>							
Triad TMMC III	Divery	2/2.25 liter	24.25	1:64	86	.28	.07
<b>FLOOR CARE</b>							
Stride Citrus Neutral Cleaner	Divery	2/2.5 liter	150.00	1:750	992	.15	.375
Floor Cleaner/Maintainers	Divery	2/2.5 liter	75.00	1:256	340	.22	.055
<b>MULTI-SURFACE CLEANERS</b>							
HydroxTM/MC General Purpose Cleaner with Hydrogen Peroxide	Divery	2/2.5 liter	70.00	1:256	340	.20	.05
Glance Glass & Multi-Surface Cleaner	Divery	2/2.5 liter	55.00	1:40	54	1.01	.25
<b>ODER CONTROL</b>							
Good Sense Liquid Oder Counteractant Concentrate	Divery	2/2.5 liter	129.00	1:90	120	1.08	.27
<b>RESTROOM CARE</b>							
Crew NA SC Non-Acid Bowl & Bathroom Disinfectant Cleaner	Divery	2/2.5 liter	77.00	1:128	170	.45	.1125
Crew Shower, Tub & Tile Cleaner	Divery	2/2.5 liter	93.00	1:40	54	1.72	.43
<b>RIO PAPER SUPPLY, LLC</b>							
<b>DISINFECTANTS</b>							
Triad TMMC III	ABC-5810	4/64 oz.	97.54	1:256	512	.1905	.0476
<b>FLOOR CARE</b>							
Stride Citrus Neutral Cleaner	ABC-5806	4/64 oz.	71.77	1:64	128	.5607	.1401
Floor Cleaner/Maintainers	ABC-608302PADC	4/64 oz.	72.86	1:256	512	.1423	.0356
<b>MULTI-SURFACE CLEANERS</b>							
HydroxTM/MC General Purpose Cleaner with Hydrogen Peroxide	ABC-5818	4/64 oz.	82.44	1:256	512	.1610	.0403
Glance Glass & Multi-Surface Cleaner	ABC-5815	4/64 oz.	74.14	1:64	128	.5792	.1448
<b>ODER CONTROL</b>							
Good Sense Liquid Oder Counteractant Concentrate	ABC-5813	4/64 oz.	90.21	1:64	128	.7048	.1762
<b>RESTROOM CARE</b>							
Crew NA SC Non-Acid Bowl & Bathroom Disinfectant Cleaner	ABC-5809	4/64 oz.	73.77	1:64	128	.5763	.1441
Crew Shower, Tub & Tile Cleaner	ABC-5811	4/64 oz.	86.51	1:22	44	.19661	.4915

EXHIBIT \_\_\_\_\_

<b>VALLEY SANITARY SUPPLY</b>							
<b>DISINFECTANTS</b>							
Triad TM/MC III	Diversey/Triad	2/2.5	20.37	1:64	85.8	.24	.06
<b>FLOOR CARE</b>							
Stride Citrus Neutral Cleaner	Diversey/Stripe	2/2.5	126.05	1:750	991.3	.13	.03
Floor Cleaner/Maintainers	Diversey/Revive	2/2.5	63.02	1:128	170.3	.37	.09
<b>MULTI-SURFACE CLEANERS</b>							
HydroxTM/MC General Purpose Cleaner with Hydrogen Peroxide	Diversey/Hydrox	2/2.5	56.51	1:256	339.2	.17	.04
Glance Glass & Multi-Surface Cleaner	Diversey/Glance	2/2.5	45.08	1:40	54.1	.83	.21
<b>ODER CONTROL</b>							
Good Sense Liquid Oder Counteractant Concentrate	Diversey/Good Sense	2/2.5	107.84	1:90	120.1	.90	.22
<b>RESTROOM CARE</b>							
Crew NA SC Non-Acid Bowl & Bathroom Disinfectant Cleaner	Diversey/Crew	2/2.5	63.66	1:128	170.3	.37	.09
Crew Shower, Tub & Tile Cleaner	Diversey/Crew	2/2.5	78.21	1.40	54.1	1.45	.36
<b>ZEP SALES</b>							
<b>DISINFECTANTS</b>							
Triad TM/MC III	Zep D2-7	5 gallon					
<b>FLOOR CARE</b>							
Stride Citrus Neutral Cleaner	Zep D2-7	5 gallon	50.80	2 oz./case	320	.158	.03
Floor Cleaner/Maintainers	Zep D2-7	5 gallon					
<b>MULTI-SURFACE CLEANERS</b>							
HydroxTM/MC General Purpose Cleaner with Hydrogen Peroxide	Zep Verdiza	5 gallon	65.90	2 oz./case	320	.20	.05
Glance Glass & Multi-Surface Cleaner	Zep Verdiza	5 gallon		2 oz./case			
<b>ODER CONTROL</b>							
Good Sense Liquid Oder Counteractant Concentrate	Zep Lemon Grass	2.5 gallon					
<b>RESTROOM CARE</b>							
Crew NA SC Non-Acid Bowl & Bathroom Disinfectant Cleaner	Verdiza	5 gallon		2 oz./case			
Crew Shower, Tub & Tile Cleaner	Zep Con. Bath Cln	2.5 gallon	52.12	4 oz./case	80	.65	.16

<b>OTHER PRICING</b>		
DESCRIPTION	BRAND (Specify brand your company is quoting)	UNIT PRICE
<b>CC DISTRIBUTORS, INC.</b>		
J-Fill QuattroSelect Dispensing System	Buckeye	0.00
Labels for quart size bottles	Buckeye	0.00
Installation	Buckeye	0.00
Training	Buckeye	0.00
<b>GULF COAS PAPER</b>		
J-Fill QuattroSelect Dispensing System	Divery	n/c
Labels for quart size bottles	Divery	n/c
Installation	Divery	n/c
Training	Divery	n/c
<b>RIO PAPER SUPPLY, LLC</b>		
J-Fill QuattroSelect Dispensing System	ABC-The Forge	165.45
Labels for quart size bottles	ABC-The Forge	0.00
Installation	ABC-The Forge	0.00
Training	ABC-The Forge	0.00
<b>VALLEY SANITARY</b>		
J-Fill QuattroSelect Dispensing System	Diversey/J-Fill	0.00
Labels for quart size bottles	Diversey/J-Fill	0.00
Installation	Diversey/J-Fill	0.00
Training	Diversey/J-Fill	0.00
<b>ZEP SALES</b>		
J-Fill QuattroSelect Dispensing System	Zep ZDS	197.22
Labels for quart size bottles	Zep	.50
Installation	Zep	0.00
Training	Zep	0.00

EXHIBIT \_\_\_\_\_

## 11-48 M &amp; F DILUTION CONTROL SYSTEM

1301	75-2312977	1254	1-75-03722302
AL MAR MAINTENANCE GROUP		BEN E KEITH FOODS	
200 SOUTH FIELDER		5505 KAEPA COURT	
ARLINGTON, TX 76013-1714		SAN ANTONIO, TX 78218	
629	74-2059757	9780	
BLUE STAR CHEMICAL CO INC		BUCKEYE INTERNATIONAL	
P.O. BOX 3305		2700 WAGNER PLACE	
EDINBURG, TX 78540-3305		MARYLAND HEIGHTS, MO 63043	
7067	95-3806755	1687	1-75-10213735
COASTAL ENTERPRISES		CRAIN CHEMICALS COMPANY	
CORP NAME: JOY PRODUCTS OF CA		P.O. DRAWER 540995	
17281 MT. WYNNE CIR.		2624 ANDJON DRIVE	
FOUNTAIN VALLEY, CA 92708		DALLAS, TX 75220	
4756	57-0792940	9781	
DISPOZ-O PLASTICS INC		DIVERSEY INC	
P.O. BOX 766		8310 16TH STREET	
OLD LAURENS ROAD		PO BOX 902	
FOUNTAIN INN, SC 29644		STURTEWANT, WI 53177-0902	
650	1-74-2546859-6	2719	75-243464-2
DIVERSITECH SYSTEMS		EAGLE BRUSH & CHEMICAL	
416 EAST CEDAR STREET		P.O. BOX 59068	
MCALLEN, TX 78501		DALLAS, TX 75229	
7188	411670526	1960	11-3584699
G & K SERVICES		GLOBAL EQUIPMENT	
425 JAMES RICHARD CLOSNER		2505 MILL CENTER PARKWAY	
SUITE A		SUITE #100	
LA FERIA, TX 78559		BUFORD, GA 30518	
7240	22-3862209	468	13611502801
GM CLEANING SERVICES		GRAINGER	
3600 N. 23RD STREET		921 EAST PECAN BLVD	
MCALLEN, TX 78501		MCALLEN, TX 78501	
417	458-60-0352	245	1741533700
GREEN DIAMOND DISTRIBUTORS		GULF COAST PAPER	
P O BOX 260578		635 BILLY MITCHELL BLVD	
CORPUS CHRISTI, TX 78426		BROWNSVILLE, TX 78521	
3011	73-0336850	1191	860521153
INDUSTRIAL SOAP COMPANY		JEFFCO INC	
722 S. VANDEVENTER AVENUE		1671 SOUTH RESEARCH LOOP	
ST LOUIS, MO 63110		TUCSON, AZ 85710	
1221	75-2434642	39	
LONE STAR DBA EAGLE BRUSH		MADE-RITE JANITOR SUPPLY CO	
P.O. BOX 59068		101 PALM DRIVE	
DALLAS, TX 75229		PHARR, TX 78577	
2501	22-2148977	4339	75-101-5406
MAINTENANCE WORLD		POLLOCK PAPER DISTRIBUTORS	
P.O. BOX 1333		3802 BINZ-ENGLEMAN	
PLEASANTVILLE, NJ 08232		SUITE #143	
		SAN ANTONIO, TX 78219	

11-48 M & F DILUTION CONTROL SYSTEM

414 1-74-20346292  
REFCO - R E FRIEDRICHS COMPANY  
ATTN: VICKIE DELGADO  
P O BOX 4079  
MCALLEN, TX 78502-4079

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

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

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

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

\*\*\*\*\*

Vendors Printed: 28

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**APPROVAL OF BID 11-78, CHILLER COMPRESSORS FOR AVILA ELEMENTARY AND ADMINISTRATION BUILDING FROM TEXAS MULTIPLE AWARD SCHEDULE**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation for Chiller Compressors for Avila Elementary and Administration Building through the Texas Multiple Award Schedule (TXMAS) award contracts.

**Rationale**

The Texas Multiple Award Schedule sought competitive sealed bids and have awarded a contract to Johnson Controls for Maintenance and Repair Services for HVAC, Electrical, and Plumbing. This contract complies with all bidding requirements as required by federal, state, and local laws. Prices are based on Texas Multiple Award Schedule (TXMAS). This is to replace one compressor on a York YCAS Chiller at Avila Elementary and the Administration Building. These chillers have two compressors and needs both to cool the buildings adequately. Work must be performed before cooling season reaches peak.

**User Department**

This item was requested by Mr. Robert J. Saenz, Director of Maintenance and Facilities.

**Budgetary Information**

**Award Recommendation** **\$48,899.79**

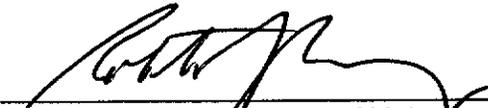
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6639-00-936-199000	Furniture/Equipment	181,650.00	103,865.77	11,666.67	66,117.56
	<b>TOTAL</b>	<b>181,650.00</b>	<b>103,865.77</b>	<b>11,666.67</b>	<b>66,117.56</b>

**Resource Personnel**

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

**Board Policy Reference**

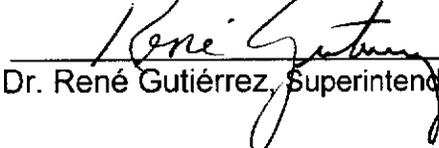
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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

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

Within Budgetary Allocations:   
 Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Approved by:   
 Sylvia D. Garcia, Interim Asst. Supt. for Finance/Operation

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid**  
**Bid 11-78, Chiller Compressors for Avila Elementary and Administration Building**  
**Contract TXMAS – 5-03FAC020**  
**January 11, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Director 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 TXMAS bid and a one time purchase.
3. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare the purchase orders following Board of Trustee approval.
4. **TOTAL AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
Rio Grande Valley Contract Johnson Controls, Inc. 117 Airport Road Corpus Christi, TX 78409 Contact: Adalberto Cavzos PH: 956-535-2718 FAX: 956-428-1591	Avila Elementary \$23,192.44  Administration Building \$25,707.35
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$48,899.79</b>



TXMAS-05-03FAC020 – HVAC Maintenance & Service

12/14/2010(compressor replacement & required York parts)

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

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

**RE: "Carmen Avila Elementary School York YCAS Chiller Compressor Change & Required Components"**

- York Screw Compressor Replacement Qty 1
- Compressor Overload Motor Protector Installation Qty 1
- York "L" Oil Factory Recommended Amount
- HH Type Dryer Cores

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

**Scope of Work:**

- Lock out tag out electrical where required
- Recover refrigerant per EPA standards
- Utilize crane
- Un-wire, Disassemble, & Extract Defective York Compressor
- Install Replacement York Compressor, Assemble, & Wire-in
- Check oil - remove and add "York L Oil"
- Check oil levels
- Change Dryer Cores with HH Content Dryer Cores
- Change Compressor Motor Overload Protector
- Pressurize with Nitrogen
- Check for leaks
- Re-charge with refrigerant (provided by client if required)
- Operate System
- Provide customer with any further recommendations

**Exclusions:**

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

**Compressor Core Deposit Details & Requirements:**

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

**The total project is: \$23,192.44 +plus tax if applicable.** Pricing good for 20-days from the above date and is based on straight time working hours (Monday thru Friday from 8am thru 5pm). If you have any questions regarding this proposal please contact me at (956) 535-2718. Thank you for the opportunity to quote on this valued inquiry and your interest in Johnson Controls.

Johnson Controls, Inc. Telephone 866-680-8101 * Fax (956)428-1591
--



**Proprietary**

Johnson Controls, as a benefit to you, has developed the concepts detailed in this proposal on 12/14/2010. These are considered by Johnson Controls to be confidential and proprietary. These ideas and concepts remain the sole property of Johnson Controls, & Edinburg Independent School District acknowledge and agree to honor our proprietary right to the contents of this proposal and refrain from disclosing such content or any information to any third party, without the prior written consent of Johnson Controls. Any unauthorized use of these ideas and concepts is strictly prohibited.

**Mobilization Fee:**

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

**Closing**

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

Assuring you our best attention at all times.

Respectfully,

Lonnie Cavazos  
LEED Green Associate  
Account Executive  
Johnson Controls, Inc. – Building Efficiency  
York Service  
Cell: 956.535.2718  
Fax: 956.428.1591  
[Adalberto.Cavazos@jci.com](mailto:Adalberto.Cavazos@jci.com)

Johnson Controls, Inc. Telephone 866-680-8101 * Fax (956)428-1591
--



## Fax Acceptance

**\*SIGNATURE REQUIRED FOR AUTHORIZATION TO PROCEED\***

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

By(print): \_\_\_\_\_

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

Signature: \_\_\_\_\_

\* Purchase Order: \_\_\_\_\_

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

Johnson Controls, Inc.  
Telephone 866-680-8101 \* Fax (956)428-1591



TERMS AND CONDITIONS

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

1. **SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "in-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.  
  
Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBS, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.
2. **INVOICING & PAYMENTS.** Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 30% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
3. **MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
4. **WARRANTY.** Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by Purchaser. These warranties not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
5. **LIABILITY.** Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
6. **TAXES.** The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price; all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
7. **DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.
8. **COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
9. **DISPUTES.** All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

Johnson Controls, Inc.  
Telephone 866-680-8101 \* Fax (956)428-1591



TXMAS-05-03FAC020 – HVAC Maintenance & Service

10. **INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the-indemnifying Party.
12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **Entire AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

**Johnson Controls, Inc.**  
Telephone 866-680-8101 \* Fax (956)428-1591



TXMAS-05-03FAC020 – HVAC Maintenance & Service

12/27/2010(compressor replacement & required York parts)

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

Attn: Mr. Rene Olivarez, P.E.

**RE: "Administration Building York YCAS Chiller Compressor Change Out & Required Components"**

- York Screw Compressor Replacement Qty 1
- Compressor Overload Motor Protector Installation Qty 1
- Splice Connector Kits Trans. Qty 3
- Splice Connector Kits Sens. Qty 8
- Oil Temp. Sensor Qty 1
- Temperature Sensor Qty 2
- H Pressure Transducer Qty 2
- L Pressure Transducer Qty 1
- CHW Temp. Sensor Qty 2
- York "L" Oil Factory Recommended Amount
- HH Type Dryer Cores

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

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- Utilize crane
- Un-wire, Disassemble, & Extract Defective York Compressor
- Install Replacement York Compressor, Assemble, & Wire-in
- Check oil - remove and add recommended "York L Oil" as required
- Check oil levels
- Change Dryer Cores with HH Content Dryer Cores
- Change Compressor Motor Overload Protector
- Change 5 Sensors
- Change 3 Transducers
- Change 11 Splice Connector Kits
- Pressurize with Nitrogen
- Check for leaks
- Re-charge with refrigerant (provided by client if required)
- Operate System
- Provide customer with any further recommendations

**Exclusions:**

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

Johnson Controls, Inc.  
Telephone 866-680-8101 \* Fax (956)428-1591

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



**Compressor Core Deposit Details & Requirements:**

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

**The total project is: \$25,707.35 +plus tax if applicable.** Pricing good for 20-days from the above date and is based on straight time working hours (Monday thru Friday from 8am thru 5pm). If you have any questions regarding this proposal please contact me at (956) 535-2718. Thank you for the opportunity to quote on this valued inquiry and your interest in Johnson Controls.

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Account Executive  
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Fax: 956.428.1591  
[Adalberto.Cavazos@jci.com](mailto:Adalberto.Cavazos@jci.com)

Johnson Controls, Inc. Telephone 866-680-8101 * Fax (956)428-1591
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**By(print):** \_\_\_\_\_

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

**Signature:** \_\_\_\_\_

**\* Purchase Order:** \_\_\_\_\_

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

Johnson Controls, Inc. Telephone 866-680-8101 * Fax (956)428-1591
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Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBS, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.
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5. **LIABILITY.** Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
6. **TAXES.** The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price; all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
7. **DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.
8. **COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
9. **DISPUTES.** All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

Johnson Controls, Inc.  
Telephone 866-680-8101 \* Fax (956)428-1591



TXMAS-05-03FAC020 – HVAC Maintenance & Service

10. **INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.
12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **Entire AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
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Johnson Controls, Inc.  
Telephone 866-680-8101 \* Fax (956)428-1591

**APPROVAL OF INTER LOCAL 11-54, REPLACEMENT HARDWARE, MAINTENANCE AND SUPPLIES**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Inter Local agreement for Replacement Hardware, Maintenance and Supplies which are indicated in the attached as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Replacement Hardware, Maintenance and Supplies purchased through the State of Texas Department of Information Resources meet all the bidding requirements. The State of Texas has awarded Dell a contract which is available to the Edinburg CISD.

**User Department**

This item was requested by Amaro Tijerina, Purchasing Department.

**Budgetary Information**

**Award Recommendation: 150,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-63X9-XX-XXX-1XX-XXX	General Supplies	11,328,815.00	2,336,843.35	2,676,093.32	6,315,878.33
XXX-XX-6249-XX-XXX-1XX-XXX	Contract Maint.	5,027,471.00	531,925.05	767,209.23	3,728,336.72
<b>TOTAL</b>		<b>16,356,286.00</b>	<b>2,868,768.40</b>	<b>3,443,302.55</b>	<b>10,044,215.05 *</b>

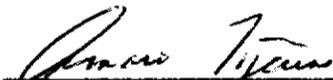
\* Pending budget approval 2011-2012

**Resource Personnel**

Dr. René Gutiérrez                      Amaro Tijerina  
 Sylvia D. Garcia                          Claudina E. Longoria

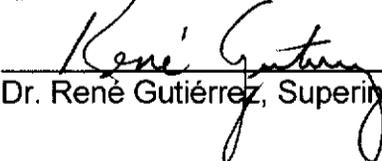
**Board Policy Reference**

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

Prepared by:   
 Amaro Tijerina, Coordinator of Purchasing

Within Budgetary Allocations:   
 Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Approved by:   
 Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Inter Local 11-54, Replacement Hardware, Maintenance & Supplies**  
**January 11, 2011**

1. **USER DEPARTMENT:** This Inter Local was requested by the Purchasing Department. Amaro Tijerina will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning January 12, 2011 or soon thereafter and ending December 31, 2011.
3. **ORDERING INFORMATION:** Each campus will prepare purchase orders following the Board of Trustees Bid approval.
4. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$150,000.00
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD AMOUNT</b>
Dell Marketing	\$150,000.00
<b>TOTAL ESTIMATED AWARD</b>	<b>\$150,000.00</b>

EXHIBIT \_\_\_\_\_

# APPROVAL OF INTER LOCAL 11-55, PERIPHERALS AND SUPPLIES

## Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the Interlocal agreement for Peripherals and Supplies, which is indicated in the attached as being the most favorable and advantageous to the Edinburg CISD.

## Rationale

Peripherals and Supplies purchased through the Texas Cooperative Purchasing Network (TCPN) and US Communities meet all the bidding requirements. CDW-Government has been awarded a contract through the TCPN contract and Insight has been awarded a contract through the US Communities contract which is available to the Edinburg CISD.

## User Department

This item was requested by Amaro Tijerina, Purchasing Department.

## Budgetary Information

**Award Recommendation: \$60,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-63X9-XX-XXX-1XX-XXX	General Supplies	11,328,815.00	2,336,843.35	2,676,093.32	6,315,878.33
	<b>TOTAL</b>	<b>11,328,815.00</b>	<b>2,336,843.35</b>	<b>2,676,093.32</b>	<b>6,315,878.33 *</b>

\* Pending budget approval 2011-2012

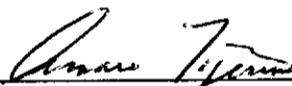
## Resource Personnel

Dr. René Gutiérrez                      Amaro Tijerina  
Sylvia D. Garcia                        Claudina E. Longoria

## Board Policy Reference

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

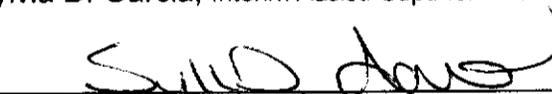
Prepared by:

  
Amaro Tijerina, Coordinator of Purchasing

Within Budgetary Allocations:

  
Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Approved by:

  
Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Recommended by:

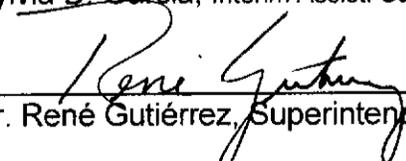
  
Dr. René Gutiérrez, Superintendent of Schools

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

**Notes for Bid Tabulation  
Inter Local 11-55, Peripherals & Supplies  
January 11, 2011**

1. **USER DEPARTMENT:** This Inter Local was requested by the Purchasing Department. Amaro Tijerina will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning January 12, 2011 or soon thereafter and ending December 31, 2011.
3. **ORDERING INFORMATION:** Each campus will prepare purchase orders following the Board of Trustees Bid approval.
4. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$60,000.00
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD AMOUNT</b>
CDW Government	\$60,000.00
Insight dba/Calence	\$40,000.00
<b>TOTAL ESTIMATED AWARD</b>	<b>\$100,000.00</b>

EXHIBIT \_\_\_\_\_

**APPROVAL OF INTER LOCAL 11-56, SOFTWARE**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Inter Local agreement for Software, which is indicated in the attached as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Software purchased through the State of Texas Department of Information Resources meet all the bidding requirements. The State of Texas has awarded Software House International (SHI) a contract, which is available to the Edinburg CISD.

**User Department**

This item was requested by Amaro Tijerina, Purchasing Department.

**Budgetary Information**

**Award Recommendation: \$25,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-6399-XX-XXX-1XX-XXX	General Supplies	7,648,259.00	1,660,130.34	2,071,802.23	3,916,326.43
	<b>TOTAL</b>	<b>7,648,259.00</b>	<b>1,660,130.34</b>	<b>2,071,802.23</b>	<b>3,916,326.43*</b>

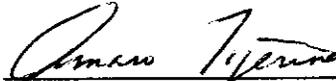
\*Pending Budget approval for 2011-2012

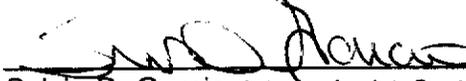
**Resource Personnel**

Dr. René Gutiérrez	Amaro Tijerina
Sylvia D. Garcia	Claudina E. Longoria

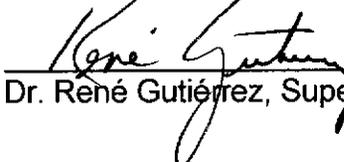
**Board Policy Reference**

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

Prepared by:   
Amaro Tijerina, Coordinator of Purchasing

Within Budgetary Allocations:   
Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Approved by:   
Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
Inter Local 11-56, Software  
January 11, 2011**

1. **USER DEPARTMENT:** This Inter Local was requested by the Purchasing Department. Amaro Tijerina will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning January 12, 2011 or soon thereafter and ending December 31, 2011.
3. **ORDERING INFORMATION:** Each campus will prepare purchase orders following the Board of Trustees Bid approval.
4. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$22,000.00
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD AMOUNT</b>
Software House International (SHI)	\$25,000.00
<b>TOTAL ESTIMATED AWARD</b>	<b>\$25,000.00</b>

EXHIBIT \_\_\_\_\_

**APPROVAL OF INTER LOCAL 11-57, HP PRINTER MAINTENANCE AND SUPPLIES**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Inter Local agreement for HP Printers, Maintenance and Supplies which is indicated in the attached as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

HP Printer Maintenance and Supplies purchased through the State of Texas Department of Information Resources meet all the bidding requirements. The State of Texas has awarded US Tech a contract, which is available to the Edinburg CISD.

**User Department**

This item was requested by Amaro Tijerina, Purchasing Department.

**Budgetary Information**

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

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
XXX-XX-63X9-XX-XXX-0XX-XXX	General Supplies	11,328,815.00	2,336,843.35	2,676,093.32	6,315,878.33
XXX-XX-6249-XX-XXX-0XX-XXX	Contract Maint.	5,027,471.00	531,925.05	767,209.23	3,728,336.72
<b>TOTAL</b>		<b>16,356,286.00</b>	<b>2,868,768.40</b>	<b>3,443,302.55</b>	<b>10,044,215.05*</b>

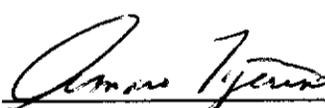
\*Pending Budget approval for 2011-2012

**Resource Personnel**

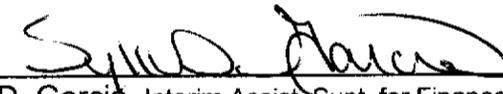
Dr. René Gutiérrez                      Amaro Tijerina  
 Sylvia D. Garcia                        Claudina E. Longoria

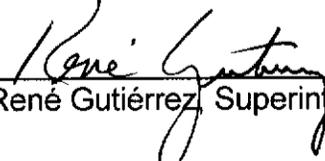
**Board Policy Reference**

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

Prepared by:   
 Amaro Tijerina, Coordinator of Purchasing

Within Budgetary Allocations:   
 Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Approved by:   
 Sylvia D. Garcia, Interim Assist. Supt. for Finance & Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Inter Local 11-57, HP Printer Maintenance & Supplies**  
**January 11, 2011**

1. **USER DEPARTMENT:** This Inter Local was requested by the Purchasing Department. Amaro Tijerina will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning January 12, 2011 or soon thereafter and ending December 31, 2011.
3. **ORDERING INFORMATION:** Each campus will prepare purchase orders following the Board of Trustees Bid approval.
4. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$15,000.00
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD AMOUNT
US Tech	\$20,000.00
<b>TOTAL ESTIMATED AWARD</b>	<b>\$20,000.00</b>

EXHIBIT \_\_\_\_\_



**Notes for Bid Tabulation  
RFP 11-62, School Safety & Security Audit  
January 11, 2011**

1. **USER DEPARTMENT:** This proposal was requested by Sylvia D. Garcia, Interim Asst. Supt. of Finance/Operations. Ms. Garcia will be present to answer any detailed questions regarding this bid.
2. **TYPE OF RFP:** This is a single time purchase.
3. **RFP EVALUATION:** This proposal was evaluated by Sylvia D. Garcia, Amaro Tijerina, Olga Saenz, and Claudina E. Longoria. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Purchasing Department will prepare the purchase order on an "as needed" basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** None
6. **TOTAL AWARD RECOMMENDATION:**

VENDORS	AWARD RECOMMENDATION
Region One ESC 1900 W. Schunior St Edinburg, TX 78541-2233 CONTACT: Jack Damron/Fidela Hinojosa PH: 956-984-6000 FX: 956-984-7637 www.esc1.net	\$26,000.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$26,000.00</b>

**Notes for Bid Tabulation**  
**RFP 11-62, School Safety & Security Audit**  
**January 11, 2011**

1. **USER DEPARTMENT:** This proposal was requested by Sylvia D. Garcia, Interim Asst. Supt. of Finance/Operations. Ms. Garcia will be present to answer any detailed questions regarding this bid.
2. **TYPE OF RFP:** This is a single time purchase.
3. **RFP EVALUATION:** This proposal was evaluated by Sylvia D. Garcia, Amaro Tijerina, Olga Saenz, and Claudina E. Longoria. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Purchasing Department will prepare the purchase order on an "as needed" basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** None
6. **TOTAL AWARD RECOMMENDATION:**

<b>VENDORS</b>	<b>AWARD RECOMMENDATION</b>
Region One ESC 1900 W. Schunior St Edinburg, TX 78541-2233 CONTACT: Jack Damron/Fidela Hinojosa PH: 956-984-6000 FX: 956-984-7637 www.esc1.net	\$26,000.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$26,000.00</b>

EXHIBIT \_\_\_\_\_

**RFP 11-62, SCHOOL SAFETY & SECURITY AUDIT  
EVALUATION & TABULATION**

<b>EVALUATION CRITERIA</b>	<b>Region One</b>	<b>Tri-Spection</b>	<b>Public Safety Strategies Group</b>	<b>Region 20</b>	<b>Virtual Emergency Services</b>
Business Qualifications & Experience (30%)	30	30	30	30	30
Proposed Price (30%)	30	24	12	18	6
Support/Service & Staffing (20%)	12	16	16	12	20
Vendor's Past Performance with similar projects (10%)	10	0	0	0	0
The proposed service contract meeting the Edinburg CISD overall needs & requirements. (10%)	10	10	10	10	10
<b>TOTAL PERCENTAGE</b>	<b>92</b>	<b>80</b>	<b>68</b>	<b>70</b>	<b>66</b>

<b>DESCRIPTION</b>	<b>Region One</b>	<b>Tri-Spection</b>	<b>Public Safety Strategies Group</b>	<b>Region 20</b>	<b>Virtual Emergency Services</b>
<b>School Safety and Security Audit Program Fees:</b> Cost to include a Turnkey Audit Solution for the entire District. Include in your packet all detail information regarding the type of Audit Services your company will provide.	\$26,000.00	\$27,450.00	\$76,500.00	\$47,800.00	\$89,700.00

RFP 11-62, SCHOOL SAFETY & SECURITY AUDIT  
VENDOR'S LISTING

Region One Education Service Center  
Fidela Hinojosa  
[fhinojosa@esc1.net](mailto:fhinojosa@esc1.net)

Edwards Risk Management  
William Weatherford  
[laredodog1@yahoo.com](mailto:laredodog1@yahoo.com)

Security Risk Management Consultants, Inc.  
Elliot Boxerbaum  
[elliottb@s-rmc.com](mailto:elliottb@s-rmc.com)

Texas School safety Center  
Curtis Clay  
[cc36@txstate.edu](mailto:cc36@txstate.edu)

Tri-Spection  
Jerry Collazo  
[jerrycollazo@tri-spection.com](mailto:jerrycollazo@tri-spection.com)

Public Safety Strategies  
Kym Craven  
[kcraven@publicsafetystrategies.com](mailto:kcraven@publicsafetystrategies.com)

SEES Consultants LLC  
Lest Baldwin  
[lester@seeconsultants.com](mailto:lester@seeconsultants.com)

American Investigations & Security International  
Daniel Flores  
[aminv@msn.com](mailto:aminv@msn.com)

DBU Investigations & Security Services, Inc.  
Tommy Fulcher  
[twf@dbuninvestigations.com](mailto:twf@dbuninvestigations.com)

Professional Safety Associates, Inc.  
Jose Bustamante Jr.  
[jbustamante@psaisafety.com](mailto:jbustamante@psaisafety.com)

Moye Consulting  
Drew Deatherage  
[ddeatherage@moyeconsulting.com](mailto:ddeatherage@moyeconsulting.com)

James Fischetti  
[jfishetti@hotmail.com](mailto:jfishetti@hotmail.com)

Southern Specialized Risk Options, LLC  
Steven Haynes  
[shaynes@specializedrisk.com](mailto:shaynes@specializedrisk.com)

Ernesto Tijerina  
[tijerina@gmail.com](mailto:tijerina@gmail.com)

Harris County Department of Education's Center for Safe & Secure Schools  
Laurie Shah  
[lshah@hcde-texas.org](mailto:lshah@hcde-texas.org)

Community Safety Institute  
John Matthews  
[john@csi1.org](mailto:john@csi1.org)

Stephanie Knific

[stickgirl66@sbcglobal.net](mailto:stickgirl66@sbcglobal.net)

Educational Solutions  
R. Matthew Clark  
[ed-solutions@sbcglobal.net](mailto:ed-solutions@sbcglobal.net)

**APPROVAL TO CONTRACT WITH DALYLA IRIS JASSO OF EXPERT CONSULTING SERVICES FOR TAKS WRITING STRATEGIES FOR RAMIREZ ELEMENTARY, SAN CARLOS ELEMENTARY AND EISENHOWER ELEMENTARY**

**SUPERINTENDENT'S RECOMMENDATION:**

That the Board of Trustees approve to contract with Dalyla Iris Jasso of Expert Consulting Services for TAKS writing strategies for Ramirez Elementary, San Carlos Elementary and Eisenhower Elementary.

**RATIONALE:**

Dalyla Jasso is a trainer of trainers for New Jersey Writing, which requires intensive training and study. Mrs. Jasso has been highly recommended because of her knowledge and insight on improving writing scores. She will provide inservices to teachers and work directly with the students to help expand their knowledge of the writing process. This item is sole source.

**Connection to the District Plan**

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.

**PAPERWORK IMPACT:**

No additional paperwork will be generated.

**BUDGETARY INFORMATION**

Ramirez Elementary—5 day training @ \$400 a day = \$2,000  
 San Carlos Elementary—3 day training @ \$400 a day = \$1,200  
 Eisenhower Elementary—5 day training @ \$400 a day = \$2,000

**Grand Total \$5,200**

ACCOUNT	DESCRIPTION	APPRO.	ENCUM.	EXPEND.	BAL.
161-13-6291-00-129-130000	consulting svcs.	6,700	2,400	-0-	4,300
285-13-6291-00-118-130100	consulting svcs.	1,200	-0-	-0-	1,200
161-13-6291-00-120-130000	consulting svcs.	13,000	9,650	1,350	2,000

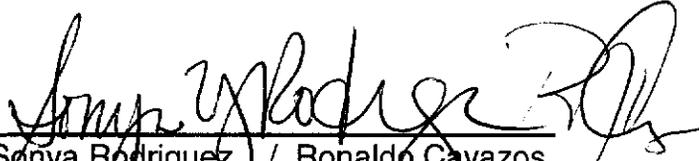
**RESOURCE PERSONNEL:**

Dr. René Gutiérrez, Superintendent of Schools  
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
 Ronaldo Cavazos, Director of Federal Programs  
 Sylvia Garcia, Interim Asst. Superintendent for Finance & Operations  
 Sonya Rodriguez, Ramirez Elementary Principal  
 Belinda De La Rosa, San Carlos Elementary Principal  
 Eliana Flores, Eisenhower Elementary Principal

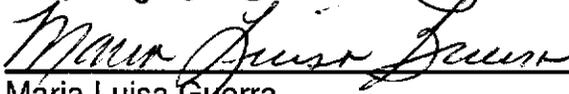
**BOARD POLICY REFERENCE AND COMPLIANCE:**

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

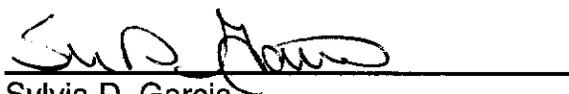
Requested by:

  
 Sonya Rodriguez / Ronaldo Cavazos

Approved by:

  
 Maria Luisa Guerra

Within Budgetary Allocations:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Sylvia D. Garcia

Recommended by:

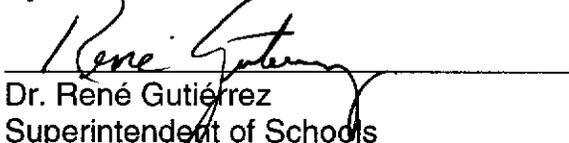
  
 Dr. René Gutiérrez  
 Superintendent of Schools

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

# CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Dalya I. Jasso 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 \$ 2,000 for services and related expenses. \*

Approved and accepted by Contractor this 14<sup>th</sup> day of December 2010.

Dalya I. Jasso  
Contractor's Signature

Contractor's Name: Dalya I. Jasso DBA. Expert Consulting Services

Address: 2204 W. Sprague St. City: Edinburg State: TX Zip Code: 78539

Social Security: \_\_\_\_\_ Contract Period From: 1/12/2011 to 1/27/2011

Scope of Work: Educational Consultant in Writing

Amount of Fee: 400<sup>00</sup> x 5 days = 1/12; 1/17; 1/19; 1/25; 1/27

Funding Account Number: 161-13-6291-00-129-130-000

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

**FOR CONTRACTS OVER \$10,000**

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

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

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

**Nondiscrimination Statement**

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

White - Vendor

Yellow - Originator

Pink - Accounts Payable

EXHIBIT \_\_\_\_\_

## CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and Dalyla Iris Jasso 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 \$ 1200.00 for services and related expenses. \*

Approved and accepted by Contractor this 10<sup>th</sup> day of December 2010.

Dalyla Jasso  
Contractor's Signature

Contractor's Name: Dalyla Iris Jasso

Address: 2204 W. Sprague City: Edinburg State: TX Zip Code: 78539

Social Security: \_\_\_\_\_ Contract Period From: Jan 22<sup>nd</sup>, Feb 3, Feb 4, 2011

Scope of Work: External Writing Consultant

Amount of Fee: 400.<sup>00</sup> per day

Funding Account Number: 285-13-6291-00-118-130100

**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/Designer	_____	_____	_____

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

### NONDISCRIMINATION STATEMENT

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

EXHIBIT \_\_\_\_\_





### Edinburg Consolidated Independent School District Sole Source Affidavit



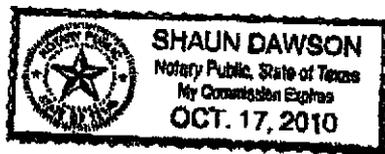
**BEFORE ME**, the undersigned official, on this day, personally appeared Dalyh T. Jasso  
A person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

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

Dalyh T. Jasso  
(Signature)

SUBSCRIBED AND SWORN to before me on this 12 day of October, 2010

(Seal)



Shaun Dawson  
(Notary Public, State of TEXAS)  
Shaun Dawson  
(Printed Name)  
10-17-10  
(Date Commission Expires)

Company Name: Expert Consulting Services  
Address: 2204 W. Sprague St.  
City, State, Zip: Edinburg, TX 78539  
Telephone: (956) 821-3019 Fax: (956) 720-4402  
Contact Person: Dalyh T. Jasso Email: Daly.T.9@aol.com

**SOLE SOURCE MEMORANDUM**

DATE: Dec. 16, 10

TO: Assistant Superintendent for Finance & Operations

FROM: Sonya Y. Rodriguez CAMPUS: Ramirez Elem

SUBJECT: SOLE SOURCE AFFIDAVIT FOR Dalya I Jasso  
(Name of Vendor)

PURCHASE AMOUNT: \$ 2,000. REQUISITION NO: 118572

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

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

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

M. Yegor \_\_\_\_\_  
Signature Date

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

EXHIBIT \_\_\_\_\_

# SOLE SOURCE MEMORANDUM

DATE: December 10, 2010  
TO: Assistant Superintendent for Finance & Operations  
FROM: Belinda R. De La Rosa CAMPUS: 118 San Carlos Elementary  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Dalyla I. Jasso  
(Name of Vendor)

PURCHASE AMOUNT: \$ 1200.00 REQUISITION NO: 118534

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)  
EXTERNAL WRITING CONSULTANT WILL BE TRAINING ALL STAFF ON WRITING STRATEGIES  
ON SAT. 1-22-2011 AND WILL MODEL LESSONS WITH STUDENTS FOR TEACHERS ON 2-3 AND  
2-4, 2011

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.**

Belinda R. De La Rosa 12/10/10  
Signature Date

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

EXHIBIT \_\_\_\_\_

**SOLE SOURCE MEMORANDUM**

DATE: 12/13/10  
TO: Assistant Superintendent for Finance & Operations  
FROM: Eliana Flores CAMPUS: Eisenhower  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR Dalyla Jasso  
(Name of Vendor)

PURCHASE AMOUNT: \$ 2000 REQUISITION NO: \_\_\_\_\_

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)  
Training for Teachers and Students (Writing Strategies)

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.
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- **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.**

Eliana Flores 12/13/10  
Signature Date

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

EXHIBIT \_\_\_\_\_

**APPROVAL OF REQUEST FOR MAXIMUM CLASS-SIZE WAIVER IN GRADES K-4 FOR SUBMISSION TO TEA**

**Superintendent's Recommendation**

That the Board of Trustees approve the request for Maximum Class-Size Waiver in grades K-4 for submission to TEA.

**Rationale**

On September 21, 2010, Edinburg C.I.S.D. requested and received an exemption to the 22 to 1 class size ratio for the 12 week period of October 4, 2010 thru January 13, 2011, in accordance with Public Education Code 25.112. "Class Size." If the district finds that a waiver is necessary, the Superintendent must submit the attached forms and the district's plan for compliance to the local Board of Trustees for approval. The board approved request must then be forwarded to the TEA State/Federal Waivers and Initiatives Unit immediately following the district's January 11, 2011 board meeting for consideration and approval by TEA. The enrollment data submitted was taken January 5, 2011.

**Paperwork Impact**

N/A

**Budgetary Information**

Does not impact the budget.

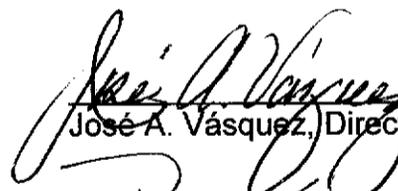
**Resource Personnel**

Dr. René Gutiérrez, Superintendent of Schools  
Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services  
Santa T. Alvarado, Area Director of Instruction & Support Services  
Dominga Vela, Area Director of Instruction & Support Services  
Hector Gonzalez, Area Director of Instruction & Support Services  
José A. Vásquez, Director of Personnel  
Margarita Oyervides, Personnel Management Supervisor

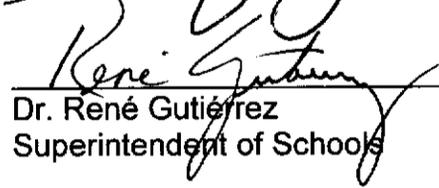
**Board Policy Reference and Compliance**

This item is in compliance with Board Policy EEB.

Prepared By:

  
\_\_\_\_\_  
José A. Vásquez, Director of Personnel

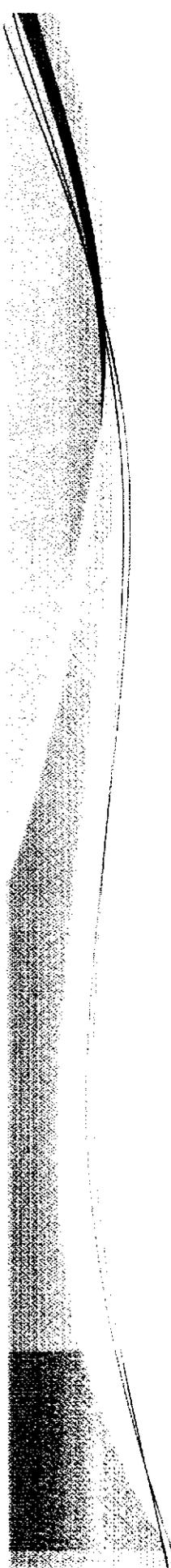
Recommended By:

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

# MAXIMUM CLASS SIZE WAIVER REQUEST

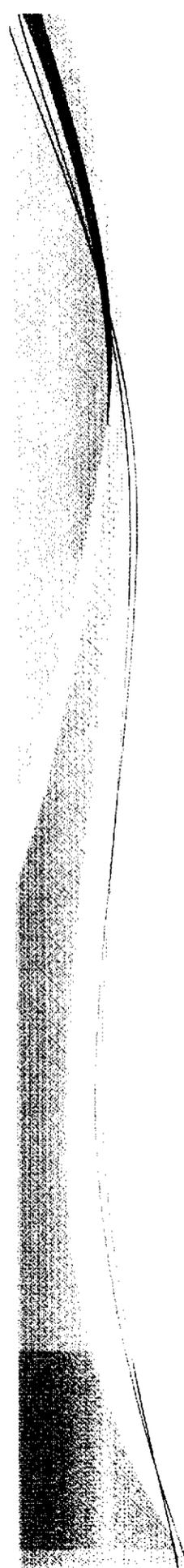
Spring 2011

EXHIBIT \_\_\_\_\_



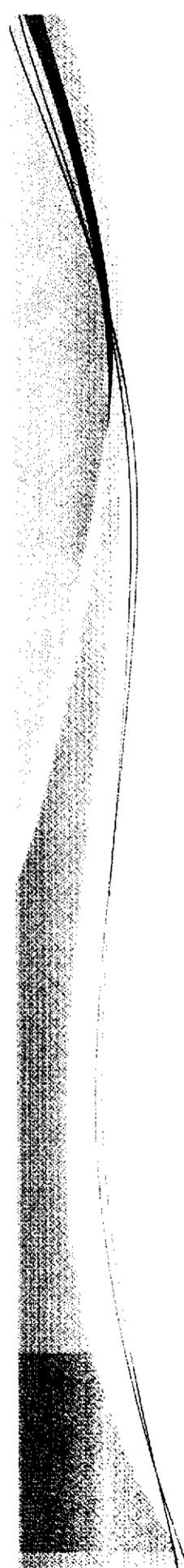
**The Edinburg Consolidated Independent School District is requesting a temporary waiver of compliance with requirements for maximum class size in grades Kindergarten to Fourth from the Texas Education Agency.**

EXHIBIT \_\_\_\_\_



## **The January 5, 2011 Survey Indicates:**

- ▶ ECISD has grown by 1,193 students from January 6, 2010 to January 5, 2011.
- ▶ The K-4 growth for this time period is 253 more students.
- ▶ 34 out of 652 Sections of K – 4<sup>th</sup> classrooms exceeds the 22:1 requirement.
- ▶ ECISD is in compliance with the 22:1 ratio in 94.8% of its K-4 classrooms.



## **Classrooms Exceeding the**

**22:1 ratio:**

### **Betts Elementary**

-Third Grade

4 out of 4 (24, 24, 23, 23)

### **Cavazos Elementary**

-Third Grade

1 out of 4 (23)

### **De La Vina Elementary**

-Third Grade

3 out of 4 (25, 24, 23)

### **Escandon Elementary**

-Fourth Grade

2 out of 4 (23, 23)

### **Freddy Gonzalez Elementary**

-Third Grade

2 out of 4 (23, 24)

**Classrooms Exceeding the  
22:1 ratio: - continued**

**Hargill Elementary**

-Third Grade

1 out of 2 (24)

**Jefferson Elementary**

-Second Grade

1 out of 3 (23)

-Fourth Grade

2 out of 3 (23, 23)

**L. B. Johnson Elementary**

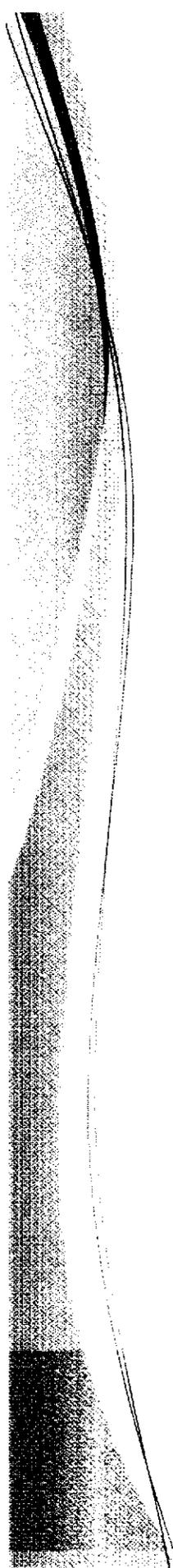
-Third Grade

1 out of 4 (23)

**J. F. Kennedy Elementary**

-Kindergarten

4 out of 5 (23, 23, 23, 23)



## **Classrooms Exceeding the 22:1 ratio:-continued**

### **Magee Elementary**

- Kindergarten 3 out of 4 (24, 23, 23)
- First Grade 3 out of 4 (24, 23, 24)
- Third Grade 2 out of 4 (23, 23)

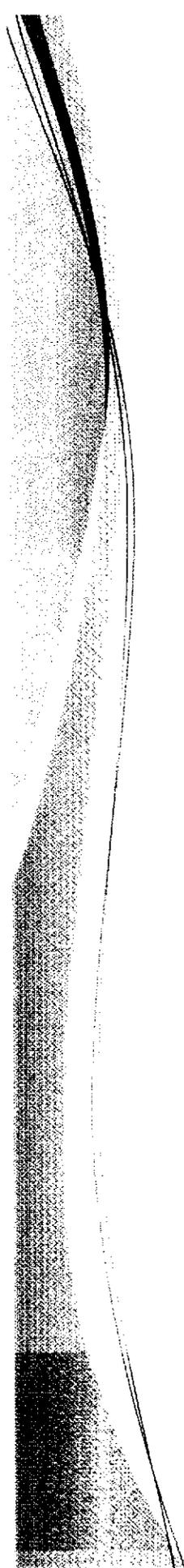
### **Ramirez Elementary**

- Third Grade 1 out of 4 (23)

### **Trevino Elementary**

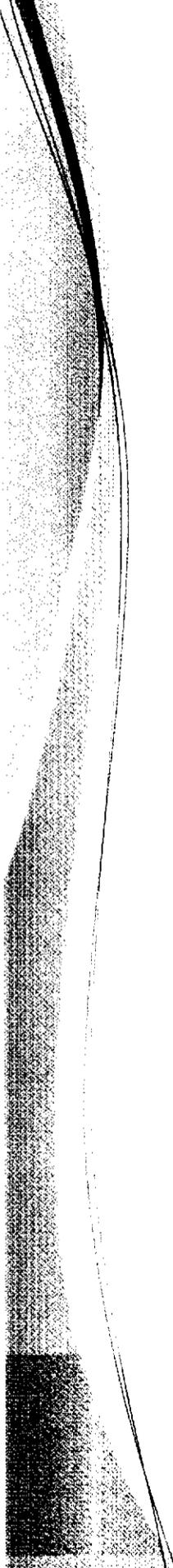
- Second Grade 1 out of 5 (24-GT)
- Third Grade 3 out of 4 (24-GT, 23, 23)

EXHIBIT \_\_\_\_\_



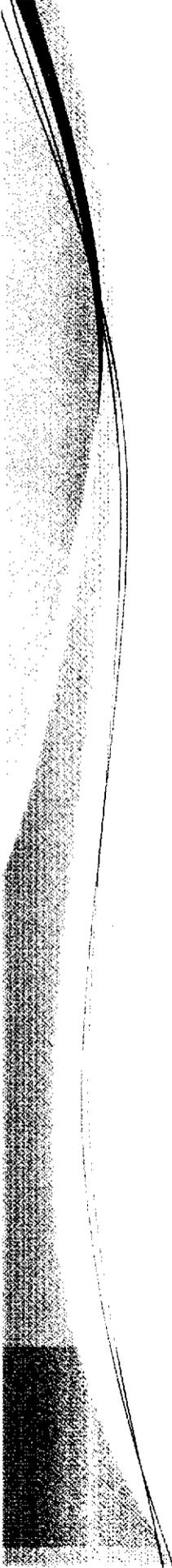
## **Steps to Bring ECISD into Compliance of 22:1**

- Staffing of three new elementary schools mostly with current teachers.
- Moved teachers prior to beginning of year due to re-zoning.
- Created 35 additional elementary teaching positions.
- Continued to balance teacher to student ratio by reassigning teachers at overstuffed campuses to campuses in need of teachers.
- Continued to monitor student membership on a weekly basis.



## **Compliance Plan – continued:**

- ❖ All classrooms are utilized at each elementary campus for instructional purposes. Where necessary, music classes are held in the cafeteria, and parent centers have been relocated to other areas in the building.
- ❖ An Action Plan to bring Edinburg C.I.S.D. into compliance with the class size waiver mandate is included in the campus and district improvement plan and the individual campus plans where applicable.
- ❖ One new elementary campus is scheduled to open in August of 2011.



**Compliance Plan – continued:**

- ▶ A public hearing is being held by the Board of Trustees on January 11, 2011 to address the public of the continued need for a class size waiver.

## Historical Context for Class Size Waivers:

▶ 2001-2002	Fall	38	Spring	53
▶ 2002-2003	Fall	65	Spring	48
▶ 2003-2004	Fall	51	Spring	39
▶ 2004-2005	Fall	69	Spring	53
▶ 2005-2006	Fall	37	Spring	19
▶ 2006-2007	Fall	11	Spring	8
▶ 2007-2008	Fall	14	Spring	17
▶ 2008-2009	Fall	5	Spring	7
▶ 2009-2010	Fall	4	Spring	-
▶ 2010-2011	Fall	-	Spring	34

EXHIBIT \_\_\_\_\_