



**Edinburg Consolidated Independent School  
District**

**Regular**

**Tuesday, February 22, 2011 6:00 PM**

# Agenda of Regular Meeting

## The Board of Trustees Edinburg Consolidated Independent School District

---

A Regular Meeting of the Board of Trustees of Edinburg Consolidated Independent School District will be held February 22, 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: Mrs. Carmen Gonzalez
3. CERTIFICATION OF PUBLIC NOTICE  
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on February 18, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.  
Presenter: President Torres
4. AWARDS & RECOGNITION  
Presenter: Superintendent Rene Gutierrez
  - A. CocaCola Scholar Semi-Finalists from Edinburg North High School (ENHS)
  - B. Elia Lopez, ENHS Recipient of the Lenore Annenberg Foundation Scholarship
  - C. Juanito Antonio Rodriguez of ENHS Awarded the FCA Landry *Male Athlete of the Year* Scholarship
  - D. Christina Mata of ENHS is 2010-2011 National Merit Scholar Finalist
  - E. ENHS Maria and Guadalupe Fabre Ace the SAT

- F. ENHS Mock Trial Team Advances to State Competition
  - G. Edinburg High School (EHS) Students Selected for Texas Music Educators Association (TMEA) All State Band
  - H. EHS Students Selected for TMEA All State Choir
    - I. Economedes High School (JEHS) Students Selected for TMEA All State Choir
    - J. JEHS *Mariachi dos mil* is Runner Up in State Mariachi Competition
  - K. Barrientes Middle School Students Selected for TMEA All Region Band
  - L. B L Garza Middle School Students Selected for TMEA All Region Band
  - M. South Middle School Students Selected for TMEA All Region Band
  - N. Barrientes Middle School Students Selected for TMEA All Region Jazz Band
  - O. B L Garza Middle School Students Selected for TMEA All Region Jazz Band
  - P. Additional Campuses Selected as 2010 National Center for Education Achievement *Higher Performing Schools*
  - Q. Child Nutrition Department Earns Texas Department of Agriculture Rating of "Excellence" in the 2010-2011 Coordinated Review Effort
  - R. February is Career & Technical Education Appreciation Month
5. SUPERINTENDENT'S REPORT  
 Presenter: Superintendent Gutierrez
- A. Update on Refunding of Maintenance Tax Notes, Series 2002 by Estrada Hinojosa & Company
  - B. Texas A & M University Findings Regarding the *Built Environment's Influence on the Physical Activity of Colonia Children*
  - C. Delinquent Tax Collection Report for Period of September 1, 2010 through December 31, 2010 by Linebarger Goggan Blair & Sampson LLP
  - D. Update on Workers Compensation Insurance Program by JI Specialty Services
  - E. Update on Health Insurance Program by Blue Cross/Blue Shield
  - F. Update on 2008 Bond Construction Projects by Broaddus & Associates
  - G. Update on Rezoning for Middle and High Schools
  - H. Enrollment as of February 18, 2011
    - I. 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. (102B- 1) Minutes for Regular Board Meeting on February 8, 2011	7
B. (102B- 2) BID 10-87 Drug Awareness Awards and Incentives, First and Final Renewal COST \$25,642.00 SOURCE Federal Funds	12
C. (102B- 3) BID 10-106 Fire Sprinkler Inspection and Repair, First and Final Term Contract Renewal COST \$25,000.00 SOURCE Local Funds	25
D. (102B- 4) RESCIND BID 11-48 Maintenance & Facilities Dilution Control System Awarded to Valley Sanitary Supply, Board Award of January 11, 2011	31
E. (102B- 5) BID 11-48 Maintenance & Facilities Dilution Control System COST \$80,000.00 SOURCE Local Funds	33
F. (102B- 6) BID 11-68 Crane Rental Services COST \$30,000.00 SOURCE Local Funds	41
G. (102B- 7) BID 11-75 Iron and Steel Supplies COST \$22,480.92 SOURCE Local Funds	46
H. (102B- 8) BID 11-76 Athletic Trainer Supplies COST \$32,000.00 SOURCE Athletic Funds	54
I. (102B- 9) GoDIRECT 11-117 Technology Equipment for Juvenile Detention Center COST \$39,270.40 SOURCE Federal Funds	59
J. (102B-10) InterLocal 11-116 Texas Fitness Now Grant for Middle Schools and Brewster School to Purchase Equipment and Supplies from BuyBoard COST \$95,672.00 SOURCE Grant Funds	68
K. (102B-11) RFQ 10-107 Indoor Air Quality Testing Service, First Term Contract Renewal COST \$20,000.00 SOURCE Local Funds	72
8. ACTION AGENDA	
Presenter: President Torres	
A. (102B-12) Second Reading of Board Policy EIC (Local) 2010-2011 Academic Achievement Class Ranking	78
B. (102B-13) Application for State Waiver on Low Attendance Days for School Year 2010-2011	88
C. (102B-14) ECISD Cheerleading Constitution	92
D. (102B-15) iPad Devices COST \$50,000.00 SOURCE All Funds	121
E. (102B-16) BID 11-94 New Middle School Furniture COST \$647,871.02 SOURCE Local Funds	123
F. (102B-17) 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
  - 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, Resignations, and Retirements
    - 2. Update of Pending Personnel Investigations
    - 3. Discussion Regarding Proposed Employment Termination of Oscar Gonzalez Jr, Instructional Aide at Crawford Elementary
    - 4. Discussion Regarding Proposed Employment Termination of Mario A. Salinas, Child Nutrition Custodian at Guerra Elementary
  - 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
  - B. Section 551.072--Deliberation Regarding Real Property
  - C. Section 551.074--Personnel Matters
    - 1. Consideration of and Possible Action Regarding Proposed Employment

Termination of Oscar Gonzalez Jr, Instructional Aide at Crawford Elementary

2. Consideration of and Possible Action Regarding Proposed Employment Termination of Mario A. Salinas, Child Nutrition Custodian at Guerra Elementary

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 School Board Meeting on February 8, 2011**

### Rationale

Article 6252-17A, §3b, V.A.T.S. requires in part that the Board shall prepare and retain minutes for 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.

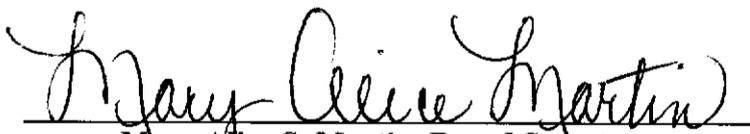
### Resource Personnel

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 1-4

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS           §

COUNTY OF HIDALGO   §

February 8, 2011

On the 8<sup>th</sup> day of February 2011, the Board of Trustees for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

David Torres, President (arrived @ 7:25 p.m.)	Martín Castillo, D.C., Member
Carmen González, Vice President	Jaime R. Chavana, Member (arrived @ 6:12 p.m.)
Ciro Treviño, Secretary	Juan "Sonny" Palacios Jr., Member
	Robert Peña Jr., Member

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

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

Vice President González, who established **quorum**, called the meeting to order at 6:03 p.m. Mr. Robert Peña Jr. asked for a moment of silence in memory of Jaime Longoria, Canterbury student. He then offered the **prayer and led the Pledge of Allegiance and Texas Pledge**.

Vice President González asked for certification that **Public Notice** had been posted in Edinburg CISD Administration Building at 411 North 8<sup>th</sup> Street in Edinburg, Texas on February 3, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

**Under Awards & Recognition:**

- A. Campuses Identified as *2010 National Center for Education Achievement Higher Performing Schools*
- B. Angel D. Castillo of Edinburg High School is *2011 Horatio Alger National Scholar*
- C. *2011 HEB Excellence in Education Recipients*
- D. Joe Filoteo is the 26<sup>th</sup> Annual City of Palms *Athletic Director of the Year*

**Under Superintendent's Report:**

- A. Update on Robert Vela High School Project
- B. Update on Rezoning of Middle and High Schools
- C. Enrollment as of February 2, 2011: +1,129 (compared to 2/3/10)
- D. Teacher Vacancies: 0 Posted

Under **Public Comments**, **Andrea Arce and Elia Lopez**, members of Edinburg North High School (ENHS) National Honor Society and Student Council, asked for assistance in acquiring a campus "marquee". As its district counterparts, ENHS doesn't have the vital communication tool to convey its many student accomplishments to the community. **Jose F. Flores**, member of the ENHS Chess Team, questioned why monies are not available for five of the 15 chess team players that advanced to compete at the state tournament in Houston; whereas with football, expenses are covered for all members even though many don't actually play. "Is it true that four board members and 56 district employees attended a two-hour chamber luncheon with "taxpayer's money" and aside from meals purchased, how much did it actually cost, i.e. salaries and time away from campuses/offices?" quizzed **Fern McClagherty**. She also questioned the

**EXHIBIT A**

timing of salary raise for the superintendent and has there been actual savings realized in hiring retire/rehire individuals—cut waste. With the number of teachers not achieving certification, **Joe Ponce** questioned whether or not the district will have a sufficient pool of teachers. Also, is it true that the ENHS football booster club disbanded because several senior athletes quit due to abusive treatment by two coaches, and does the practice of hiring individuals that are politically affiliated to board members continue?

### **CONSENT AGENDA ITEMS**

Mr. Juan "Sonny" Palacios Jr. moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Items: 102A-1 Public Hearings and Regular Board Meeting of January 25, 2011; 102A-2 Bid 11-29 Welding and Gas Supplies to Airgas Southwest, Alamo Iron Works, SGS Industrial Supplies, and Weldinghouse Inc. for a Total of \$30,000.00; 102A-3 Bid 11-65 Science Materials for Longoria Middle School to Several Vendors for a Total of \$21,997.86; 102A-4 Bid 11-73 Commercial Trash Compactors Inspection and Repair to American Machine Shop in the Amount of \$16,720.00; 102A-5 Bid 11-80 New Elementary Office, Classroom, and Cafeteria Furniture to J R Inc for a Total of \$169,981.80; 102A-6 Bid 11-91 Audio Visual and Miscellaneous Supplies through Texas Multiple Awards Schedule to B & H Photo and Video in the Amount of \$20,000.00; 102A-7 Bid 11-98 Water Treatment Chemicals for Chillers through Texas Comptroller Office to Nalco Company in the Amount of \$30,000.00; 102A-8 Bid 11-99 Maintenance and Repair Services for Heating, Ventilating, Air Conditioning, and Plumbing through Texas Cooperative Purchasing Network to TRANE Company in the Amount of \$70,000.00; 102A-9 Bid 11-101 Reconditioning of Football Helmets to Riddell Athletic Products in the Amount of \$33,000.00; 102A-10 Bid 11-104 Tires and Tubes through Texas Multiple Award Schedule to Tire Centers LLC in the Amount of \$71,000.00; 102A-11 Replacement Cafeteria Dining Room Furniture for Edinburg North High School through Region One Co-Op to Edu-Source Corp in the Amount of \$36,571.90**, as recommended by Superintendent René Gutiérrez. The motion carried.

### **ACTION AGENDA ITEMS**

Mr. Ciro Treviño moved and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 102A-22 Agreement Between Boys & Girls Club of Edinburg—Rio Grande Valley and Edinburg CISD for Lease of Land (Two Acres) Adjacent to San Carlos Elementary to Construct Shelter/Center with Access of Outdoor Athletic Fields (Five Acres) Commencing March 1, 2011 for a Ninety-Nine Year Period with an Annual Fee of \$1 Pending Final Review by Attorneys for Edinburg CISD and City of Edinburg**, as recommended by Board Attorney Jacques E. Treviño. The motion carried.

Mr. Ciro Treviño moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 102A-12 First Reading of Board Policy EIC (Local) 2010-2011 Academic Achievement Class Ranking**, as recommended by Superintendent René Gutiérrez. The motion carried. (President Torres was now present.)

Mr. David Torres moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 102A-13 Declare as Surplus the Attached List of Vehicles and Approve Request of an Auction for Sale of Surplus Vehicles in the Amount of 10% of Proceeds and \$150.00 Advertising Fee**, as recommended by Superintendent René Gutiérrez. The motion carried.

**EXHIBIT A-2**

Mr. Ciro Treviño moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 102A-14 RFP 11-109 Lighting Retrofit for San Carlos Elementary through BuyBoard to FacilitySolutionsGroup Electric in the Amount of \$74,551.90**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 102A-15 RFQ 11-22 Ranking for Cavazos Elementary Reroofing Project to Amtech Building Sciences**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 102A-16 RFQ 11-22 Ranking for Lee Elementary Paving Improvement Project to Rio Delta Engineering**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 102A-17 RFQ 11-22 Ranking for Lincoln Elementary, Monte Cristo Elementary, and Edinburg North High School Bus Drive Parking Lot Improvements to SDI Engineering**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 102A-18 Barrientes Middle School and CATS Stadiums Lighting Retrofit to DBR Engineering Consultants**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 102A-19 Change Order 1 for Group D Brewster School Project Reduction of \$48,979 to Original Guaranteed Maximum Price**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 102A-20 Group D Brewster School Project Amendment to Negrete & Kolar Architects Contract for Additional Services Required for Design and Documentation of Three Alternates in the Amount of \$18,057.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo and Mr. Ciro Treviño seconded the motion to **Approve Agenda Item 102A-21 Change Order 2 for Group A Elementary School Project Reduction of \$835,746.27 to Original Guaranteed Maximum Price**, as recommended by Superintendent René Gutiérrez. The motion carried.

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

President Torres recessed the meeting at 7:30 p.m. enabling the Board to enter Closed Session.

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

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

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **Approve Section 551.074 C.1 Employment, Resignations, and Retirements as Discussed in Closed Session**, as recommended by Superintendent René Gutiérrez. The motion carried.

**EXHIBIT A-3**

Employment for 2010-2011 (None)

Resignations and Retirements

Linda Alamia	Pre-K Bilingual/Guerra
Deborah C. Edwards (Retiring)	2 <sup>nd</sup> Grade/Lee
Rodolfo E. Garza	Visiting Teacher/Harwell MS
Rodolfo O. Trevino	History/Edinburg North HS
Maria Elva Vale (Retiring)	Physical Ed/Edinburg North HS
Blanca E. Zamora (Retiring)	Science/Edinburg North HS

Employment of Paraprofessionals (University Hours) and Classified Employees (None)

Promotions (None)

Resignations and Retirements

Oneida Cantu	Aide/Villarreal
Norma L. Gutierrez	Aide/Trevino

Employment of Interns/Tutors/Student Workers

Magdaleen Trevino*	Tutor/Economedes HS
Jessica Rios*	Intern/Avila
Mark Vera*	Intern/Edinburg North HS
Alan Ruiz*	Intern/Memorial MS
Ashley Garcia*	Tutor/America Reads
Leon A. Vargas*	Tutor/America Reads
Lynette de la Cerda*	Tutor/America Reads
Gustavo A. Moreno III*	Tutor/Harwell MS
Ricardo A. Gamboa*	Tutor/Harwell MS
Joel Sanchez*	Tutor/Harwell MS

\*Pending district medical and employment requirements

Resignations

Jacqueline Garcia	CTE Clerk/Staff Development
Miguel Lopez	CTE Clerk/Cavazos
Miranda Hernandez	CTE Clerk/Edinburg North HS
Jose L. Soldan Jr.	Tutor/Edinburg HS
Roxanna Rodriguez	CTE Clerk/Guidance Dept
Armando Medina Jr.	Tutor/Memorial MS

Employment of Special Education Shadows (None)

Resignations (None)

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **adjourn**. The motion carried. President Torres adjourned the meeting at 9:26 p.m.

---

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

**ATTESTED BY**

---

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

**EXHIBIT A-4**

**APPROVAL OF BID 10-87, DRUG AWARENESS AWARDS AND INCENTIVES FIRST AND FINAL RENEWAL**

**Superintendent's Recommendation**

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

**Rationale**

This bid has a one year renewal option. Mr. Ronaldo Cavazos, Director of Federal Programs and the awarded vendors have agreed in writing to continue this bid for an additional year at no increase in cost.

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

**Budgetary Information**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
204-31-6399-00-xxx-199000	Supplies Maint/Operation	25,642.00	0.00	0.00	25,642.00
	<b>TOTAL</b>	<b>25,642.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,642.00*</b>

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

**Resource Personnel**

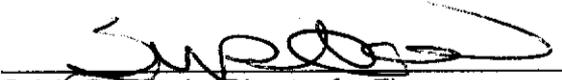
Dr. René Gutiérrez	Dr. Rebecca Morrison	Sylvia D. Garcia
Maria Luisa Guerra	Ronaldo Cavazos	Amaro Tijerina
Kay W. Green		

**Board Policy Reference**

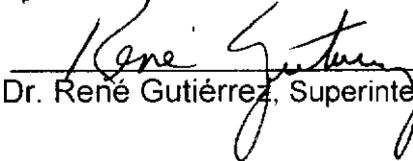
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Ronaldo Cavazos, Director of Federal Programs

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

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

Approved by:   
 Dr. Rebecca Morrison, Asst. Supt. For Finance/Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Bid 10-87, Drug Awareness Awards and Incentives First and Final Renewal**  
**February 22, 2011**

1. **USER DEPARTMENT:** This bid was requested by Federal Program Department. Mr. Ronaldo Cavazos will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning April 1, 2011 or soon thereafter and ending March 31, 2012 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Ronaldo Cavazos, Director of Federal Programs. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Federal Programs department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$25,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$25,642.00

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

**APPROVED VENDORS**

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

EXHIBIT \_\_\_\_\_

**APPROVED VENDORS**

VENDOR	DISCOUNT	NOTES
<p>Fun Express, Inc                      4206 South 108 St                      Omaha, NE 68137                      Contact: Joan Squire                      PH: 800-228-2199                      FX: 800-228-0141  <a href="http://www.funexpress.com">www.funexpress.com</a></p>	<p align="center">-0-</p>	<p>Min order varies per item                      Shipping up to \$34.99 = \$10.95                      \$35 to \$74.99 = \$11.95                      \$75 to \$124.99 = \$14.95                      \$125 to \$199.99 = \$19.95                      \$200 to \$499.99 = 11% of order                      \$500 to \$2,499.99 = 10% of order                      Over \$2,500.00 = 9% of order                      Prepaid &amp; Added to Invoice                      No restocking Fee</p>
<p>Lamac, Inc                      PO Box 1629                      McAllen, TX 78505                      Contact: Salvador Gonzalez Jr.                      PH: 956-682-0552                      FX: 956-682-6271  <a href="mailto:salthebell@aol.com">salthebell@aol.com</a></p>	<p align="center">10%</p>	<p>Min order \$25.00                      Shipping 10% of order if over                      \$200 order Shipping free                      No restocking fee</p>
<p>Neff Motivation                      PO Box 218, 645 Pine Street                      Greenville, OH 45331                      Contact: Betsy Hesson                      PH: 800-232-6333 ext 5734                      FX: 800-544-9030  <a href="http://www.neffco.com">www.neffco.com</a></p>	<p align="center">9%</p>	<p>Min order \$50.00                      No shipping fee                      No restocking fee</p>
<p>Oriental Trading company, Inc                      4206 South 108 Street                      Omaha, NE 68137                      Contact: Joan Squire                      PH: 800-228-0038                      FX: 800-869-2351  <a href="mailto:npsbids@orientaltrading.com">npsbids@orientaltrading.com</a></p>	<p align="center">5%</p>	<p>Min Order \$150.00                      Shipping up to \$25.00 = \$6.99                      \$25.01 to \$50 = \$8.99                      \$50.01 to \$75 = \$10.99                      \$75.01 to \$100 = \$11.99                      \$100.01 to \$125 = \$12.99                      \$125.01 to \$150 = \$15.99                      \$150.01 to \$200 = Free                      No restocking fee</p>
<p>Positive Promotions                      15 Gilpin Ave                      Hauppauge, NY 11788                      Contact: Jason Riccardi                      PH: 877-258-1225 ext 4214                      FX: 877-258-1226  <a href="http://www.positivepromotions.com">www.positivepromotions.com</a></p>	<p align="center">5%                      Not combined with any                      other discount</p>	<p>Min order \$100.00                      No shipping fee                      No restocking fee</p>



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: Ronaldo Cavazos, Federal Programs  
FROM: Kay W. Green, Buyer *KW*  
SUBJECT: RENEWAL OF BID 10-87, DRUG AWARENESS AWARDS & INCENTIVES

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:

*R. Green* 12/6/10

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

EXHIBIT \_\_\_\_\_

Dec-07-10 12:09pm From-EDINBURG CISD PURCHASING DEPT

8569837687

T-458 P.01/03 F-140



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



December 7, 2010

Dear Tee's Plus

FAX: 860-446-9086

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-87, DRUG AWARENESS AWARDS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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 [kgreen@ecisd.us](mailto:kgreen@ecisd.us) if you have any questions regarding this contract.

YES: Tom Craig per original discounts, terms, and conditions. 12/15/2010  
Vendor Signature

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

edh, inc d/b/a TEE'S PLUS  
Company Name

**Approved for Renewal:**

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

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 para 601 Distrito Escolar de Edinburg a no discriminar por razones con base en sexo, edad, religion, raza, color origen nacional, ni discapacidades dentro de sus programas educacionales.

*att: Karla*



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



December 7, 2010

Dear 4 Imprint

FAX: 800-255-0577

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-87, DRUG AWARENESS AWARDS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: *Karla Karlson*, per original discounts, terms, and conditions.  
Vendor Signature

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

*4 Imprint*  
Company Name

**Approved for Renewal:**

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

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 con base en sexo, edad, religión, raza, color o origen nacional en sus programas educacionales.



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

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



December 7, 2010

Dear C.H. Harden Jr. Enterprises, Inc.

FAX: 956-542-6733

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-87, DRUG AWARENESS AWARDS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: Steph Harden <sup>12/8/10</sup> per original discounts, terms, and conditions.  
Vendor Signature

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

C. H. HARDEN, Sr.  
Company Name

**Approved for Renewal:**

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

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. No person or group excluded on Edinburg or no disclosure for reasons can base on race, color, religion, sex, color origin national, in educational programs and programs are prohibited.



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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



DEC 07 2010  
DEC 9 2010

December 7, 2010

Dear Crestline Specialties, Inc.

FAX: 800-242-8290

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-87, DRUG AWARENESS AWARDS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: *Minda Shum*, per original discounts, terms, and conditions.  
Vendor Signature

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

*Crestline*  
Company Name

**Approved for Renewal:**

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

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 con base en sexo, edad, religión, raza, color o por nacional, in discapacidades dentro de sus programas educacionales.



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

P.O. Box Drawer 990
Edinburg, Texas 78540
Purchasing Department
Phone: (956) 289-2311
Fax: (956) 389-7687



December 7, 2010

Dear Fun Express

FAX: 800-228-0141

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 10-87, DRUG AWARENESS AWARDS

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: [Signature] per original discounts, terms, and conditions.
Vendor Signature

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

Fun Express, Inc.
Company Name

Approved for Renewal:

Edinburg CISD Date

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 con base en 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



December 7, 2010

Dear Lamac, Inc.

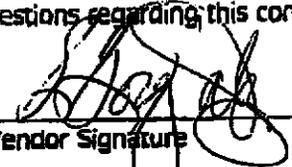
FAX: 956-682-6271

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 10-87, DRUG AWARENESS AWARDS**

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

Lamac Inc.  
 Company Name

Approved for Renewal:

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

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



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



December 7, 2010

Dear Neff Motivation,

FAX: 800-544-9030

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 10-87, DRUG AWARENESS AWARDS

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: [Signature] per original discounts, terms, and conditions.
Vendor Signature

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

NEFF MOTIVATION, INC
Company Name

Approved for Renewal:

Edinburg CISD Date

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. No person shall be denied the benefits of any program or activity because of race, color, or national origin.



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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



December 7, 2010

Dear Oriental Trading Company, Inc.

FAX: 800-869-2351

REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL
BID 10-87, DRUG AWARENESS AWARDS

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: [Signature] Vendor Signature, With new shipping charges, per original discounts, terms, and conditions.

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

Oriental Trading Company, Inc.

Company Name

Approved for Renewal:

Edinburg CISD Date

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. The Board of Directors of Edinburg is prohibited from taking any action on the basis of sex, race, color, religion, or national origin in its educational programs.



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**  
 P.O. Box Drawer 990  
 Edinburg, Texas 78540  
 Purchasing Department  
 Phone: (956) 289-2311  
 Fax: (956) 383-7687



December 7, 2010

Dear Positive Promotions,

FAX: 877-258-1226

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
 BID 10-87, DRUG AWARENESS AWARDS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 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: *Linda Crouse* per original discounts, terms, and conditions.  
 Vendor Signature

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

*Positive Promotions*  
 Company Name

**Approved for Renewal:**

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

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 de no discriminar por razones con base en sexo, edad, religión, raza, color o origen nacional, en sus programas educativos.

**APPROVAL OF BID 10-106, FIRE SPRINKLER INSPECTION AND REPAIR FIRST AND FINAL TERM CONTRACT RENEWAL**

**Superintendent's Recommendation**

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

**Rationale**

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. An annual inspection of fire sprinkler systems is required as per fire code. The vendor performs pressure testing, inspections and repairs to ensure compliance.

Administration sought competitive sealed bids for the Fire Sprinkler Inspection and Repair. Bid opening was held at the Business Office Building on March 23, 2010, at 2:30 P.M. four (4) proposals were opened.

**Budgetary Information**

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

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-199000	Misc Contracted Services	669,701.00	191,750.03	361,265.72	116,685.25
	<b>TOTAL</b>	<b>669,701.00</b>	<b>191,750.03</b>	<b>361,265.72</b>	<b>116,685.25 *</b>

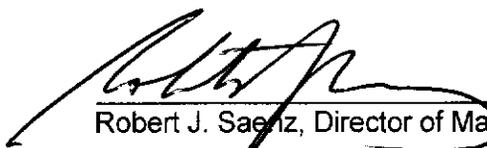
\* Pending school board approval of 2011-2012 budget.

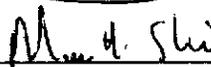
**Resource Personnel**

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

**Board Policy Reference**

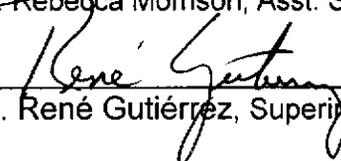
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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, Director for Finance

Approved by:   
 Dr. Rebecca Morrison, Asst. Supt. For Finance/Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Renewal  
 Bid 10-106, Fire Sprinkler Inspection and Repair  
 February 22, 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 term bid beginning April 1, 2011 or soon thereafter and ending March 31, 2012. This is the first and final term contract renewal.
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. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$24,500.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
Allied Fire Protection LPSA 501 E. Cedar Ave., Suite E McAllen, TX 78501 Contact: Ruben De La Cruz PH: 956-631-4208 FAX: 956-631-9680	<b>\$25,000.00</b>
<b>ESTIMATED TOTAL AWARD RECOMMENDATION</b>	<b>\$25,000.00</b>



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
DRAWER 950  
EDINBURG, TEXAS 78540  
PHONE: (956) 289-2311  
FAX (956) 383-7687

MEMORANDUM

Date: December 3, 2010  
TO: Robert J. Saenz, Coordinator of Maintenance & Facilities  
FROM: Jacqueline Kingan, Senior Buyer *JK*  
SUBJECT: RENEWAL OF BID 10-106, FIRE SPRINKLER INSPECTIONS & REPAIRS

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:

*[Signature]* 12-17-10

Reason why you don't want to renew:

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

THANK YOU!

Nondiscrimination Statement

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

EXHIBIT \_\_\_\_\_



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



January 5, 2011

Dear Ruben De la Cruz cell 249 0291  
Ruben De la Cruz

FAX: 956-631-9680

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-106, FIRE SPRINKLER INSPECTIONS & REPAIRS**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 31, 2012. Please see attachment for current pricing.

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

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

YES: Ruben De la Cruz, per original discounts, terms, and conditions.  
Vendor Signature

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

Allied Fire Protection  
Company Name

**Approved for Renewal:**

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

01-07-11P:21:09 RCV

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

## **BID 10-106, FIRE SPRINKLER INSPECTIONS & REPAIRS**

**April 14, 2010 through March 31, 2011**

1. **USER DEPARTMENT:** This bid was requested by Mr. Robert Saenz, Maintenance & Facilities Department.
2. **TYPE OF BID:** This is a term bid beginning April 14, 2010 and ending March 31, 2011. This contract may be renewed for an additional TERM CONTRACT PERIOD if the vendor and the Edinburg school district agree and no increase in cost are incurred except for the growth of the district.
3. **UNIT PRICES:** Prices are good for the term of the contract.
4. **REFERENCE BID NO:** 10-106 (Please type the BID number on all your Requisition and PO forms to get the discount and shipping terms.) Failure to include the bid number may delay your orders.
5. **BUYER:** Contact Jacqueline Kingan @ 289-2311, ext. 2137 if you have any questions regarding this bid.
6. **PURCHASE ORDERS:** A purchase order will be issued prior to starting the work by Maintenance & Facilities Department.
7. **SCOPE OF WORK:** The awarded vendor shall inspect all campuses as listed on the attached form. All Fire Sprinkler systems must be inspected once a year and repairs to be done as needed.
8. **INSPECTION DATES:** The awarded vendor shall inspect each campus Fire Sprinkler System during the month of June, 2010.
9. **REPORTS REQUIRED:** After the inspection of the fire sprinkler systems, the awarded vendor shall submit a pass or fail report to the Maintenance & Facilities Department, ATTN: Mr. Robert Saenz, Interim Coordinator of Maintenance & Facilities within 10 working days.
10. **The detailed report shall indicate the systems that have passed and failed and the detail parts necessary to bring these systems into compliance.** Parts & Labor shall also be part of this bid.
11. **INSURANCE REQUIREMENTS:** Bidder and its subcontractors shall be responsible to provide a copy of the Certificate of Insurance for the protection of all personnel, materials, and equipment used on or off the properties of the Edinburg CISD. Claims made policies will not be accepted. Provide a copy of the following insurance coverage's:
  - a. Workmen's Compensation
  - b. General Liability
  - c. Automobile Insurance

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

12. **VENDOR INFORMATION & PRICING:**

<b>Allied Fire Protection LPSA</b> <b>501 East Cedar, STE E</b> <b>McAllen, TX 78501</b> <b>CONTACT: Hector Ortiz</b> <b>PH: 631-4208</b> <b>FX: 631-9680</b> <b>www.alliedfireprotection.com</b>		
ITEM	DESCRIPTION	PRICING
1	Sprinkler Heads	23.00
2	Escutcheon (red element inside head)	5.00
3	Black steel pipe & fittings	4.00
	<b>TOTAL</b>	32.00
	<b>% DISCOUNT</b>	-8.00
	<b>GRAND TOTAL</b>	24.00
4	<b>LUMP SUM PROPOSAL FOR INSPECTION</b>	\$7,625.00
5	<b>LABOR PER HOUR FOR REPAIRS</b>	\$65.00/hr
6	<b>TOTAL PERCENTAGE DISCOUNT ON PARTS</b>	List Price less 25%

**Please use the following vendor numbers required to process your orders in the Electronic System.**  
**Thank you**

**VENDOR NUMBER 02038**

**APPROVAL TO RESCIND BID 11-48, MAINTENANCE AND FACILITIES DILUTION CONTROL SYSTEM AWARDED TO VALLEY SANITARY SUPPLY, BOARD AWARD OF JANUARY 11, 2011**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to rescind the bid award for the Dilution Control System as requested by Maintenance & Facilities.

**Rationale**

The Valley Sanitary Supply was bought out by CC Distributing and will not be able to honor bid pricing due to a penalty they will need to pay when placing orders from manufacturer.

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.

**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	113,724.10	326,879.17	291,921.73
<b>TOTAL</b>		<b>732,525.00</b>	<b>113,724.10</b>	<b>326,879.17</b>	<b>291,921.73</b>

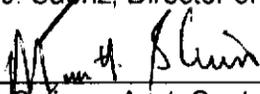
**Resource Personnel**

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

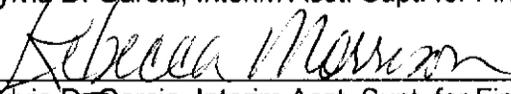
**Board Policy Reference**

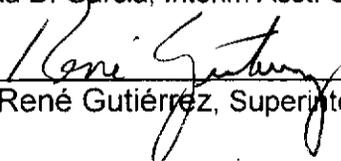
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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**  
**Rescind Bid 11-48, Maintenance & Facilities Dilution Control System**  
**February 22, 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>

**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	113,724.10	326,879.17	291,921.73
<b>TOTAL</b>		<b>732,525.00</b>	<b>113,724.10</b>	<b>326,879.17</b>	<b>291,921.73</b>

Pending board approval for 2011-2012 & 2012-2013 budgets.

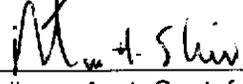
**Resource Personnel**

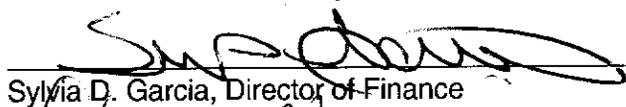
Dr. René Gutiérrez	Robert J. Saenz	Mario H. Salinas
Dr. Rebecca Morrison	Amaro Tijerina	Claudina E. Longoria
Sylvia D. Garcia		

**Board Policy Reference**

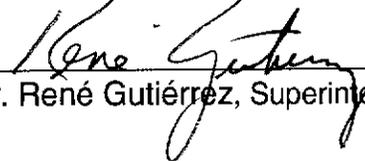
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

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

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

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

Approved by:   
Dr. Rebecca Morrison, 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**  
**February 22, 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 February 23, 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>
Gulf Coast Paper 635 Billy Mitchell Brownsville, TX 78521 CONTACT: Carlos Solis PH: 800-460-3297 FX: 956-541-6917 www.gulfcoastpaper.com	\$80,000.00
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$80,000.00</b>

7. **NOTES:**  
 CC Distributing is not lockable. Gulf Coast system is.  
 CC Distributing containers are 5 gallons at a weight of 40 lbs each. Gulf Coast containers are 2.5 liters at a weight of 5.5 lbs each which makes it easier for any custodian to lift and avoid injury with the 5 gallon containers.

**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	677	.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 TMMC 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>							
Hydrox™/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 Ode 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 TMMC 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>							
Hydrox™/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 Ode 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 \_\_\_\_\_

**START UP COST COMPARISON**

	GULF COAST	qty	gal./ctn.	E.U.C.		CC Distributing	qty	gal./ctn.	E.U.C.	
1	\$ 24.25	1	85	0.07	\$ 24.25	\$ 59.80	1	325	0.05	
2	\$ 150.00	1	991	0.375	\$ 150.00	\$ 44.32	1	645	0.02	
3	\$ 75.00	1	677	0.055	\$ 75.00	\$ 122.12	1	58	0.53	
4	\$ 70.00	1	339	0.05	\$ 70.00	\$ 76.32	1	325	0.06	
5	\$ 55.00	1	54	0.25	\$ 55.00	\$ 81.76	1	85	0.24	
6	\$ 129.00	1	120	0.27	\$ 129.00	\$ 104.96	1	55	0.45	
7	\$ 77.00	1	170	0.1125	\$ 77.00	\$ 59.80	1	325	0.05	
8	\$ 93.00	1	54	0.43	\$ 93.00	\$ 83.52	1	110	0.19	
			<b>TOTAL GAL.</b>		<b>TOTAL \$</b>			<b>TOTAL GAL</b>		<b>TOTAL \$</b>
	<b>PER CAMPUS</b>		2490	1.6125	\$ 673.25			1928	1.59	\$ 632.60
	<b>PER DISTRICT</b>		673.25	41	27,603.25			632.6	41	25,936.60

**RE-ORDERING COST COMPARISON**

	GULF COAST	qty	gal./ctn.	E.U.C.		CC Distributing	qty	gal./ctn.	E.U.C.	
1	\$ 24.25	4	85	0.07	\$ 97.00	\$ 59.80	1	325	0.05	
2	\$ 150.00	1	991	0.375	\$ 150.00	\$ 44.32	1.5	645	0.02	
3	\$ 75.00	1	677	0.055	\$ 75.00	\$ 122.12	11	58	0.53	
4	\$ 70.00	1	339	0.05	\$ 70.00	\$ 76.32	1	325	0.06	
5	\$ 55.00	2	54	0.25	\$ 110.00	\$ 81.76	1	85	0.24	
6	\$ 129.00	1	120	0.27	\$ 129.00	\$ 104.96	2	55	0.45	
7	\$ 77.00	2	170	0.1125	\$ 154.00	\$ 59.80	1	325	0.05	
8	\$ 93.00	2	54	0.43	\$ 186.00	\$ 83.52	1	110	0.19	
			TOTAL GAL.		TOTAL \$			TOATL GAL		TOTAL \$
	PER CAMPUS		2490	1.6125	\$ 971.00			1928	1.59	\$ 1,980.92
	PER DISTRICT		971	41	39,811.00			1980.92	41	81,217.72

EXHIBIT \_\_\_\_\_

11-48 M & 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

\*\*\*\*\*

## APPROVAL OF BID 11-68, CRANE RENTAL SERVICES

### Superintendent's Recommendation

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

### Rationale

The administration sought competitive sealed bids for Crane Rental Services. Bid opening was held at the Business Office Building on January 28, 2011 at 2:00 P.M. where four (4) bids were received. Crane Rental is needed for installing air conditioner units on roof tops, and to replace lights on twenty five foot poles at playing fields and parking lots district wide.

### Budgetary Information

**Award Recommendation** **\$30,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6269-00-936-199000	Rental/Operator-Leases	37,949.00	8,558.10	11,158.67	18,232.23
TOTAL		37,949.00	8,558.10	11,158.67	18,232.23

### Resource Personnel

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

Mario H. Salinas  
Robert J. Saenz

Amaro Tijerina  
Kay W. Green

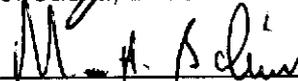
### Board Policy Reference

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

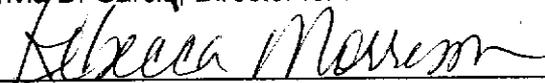
Approved by:

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

Within Budgetary Allocations:

  
Sylvia D. Garcia, Director for Finance

Approved by:

  
Dr. Rebecca Morrison, Asst. Supt. For Finance/Operations

Recommended by:

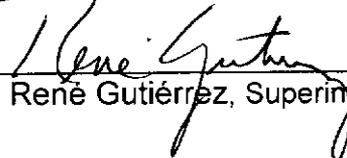
  
Dr. René Gutiérrez, Superintendent of Schools

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

**Notes for Bid Tabulation  
 Bid 11-68, Crane Rental Services  
 February 22, 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 term contract beginning March 1, 2011 and ending, February 29, 2012.
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 purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$15,000.00
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

<b>VENDOR</b>	<b>ESTIMATED AWARD RECOMMENDATION</b>
United Electric & Crane 3409 East Efrain Edinburg, TX 78542 Contact: Daniel Ybarra PH: 956-457-4068 FX: 956-318-0085	\$30,000.00
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$30,000.00</b>

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (6643)	VENDOR 2 (7407)	VENDOR 3 (9819)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 CRANE	UNITED ELECTRIC & CRANE	MOBILE CRANE SERVICE INC	TNT CRANE & RIGGING
PAGE/PART: 1/1	EDINBURG TX 78542	PHARR TX 78577	EDINBURG TX 78541
BUYER: KAY GREEN	DELIVERY DAYS:	1	
OPEN DATE: 01/21/11	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 03/01/11	OTHER 1:	BRUNO SALDANA	DAVID T. BACOT III
EXPIRATION: 02/29/12	OTHER 2:		
ENTERED: 02/01/11	NOTE:		
PRINTED: 02/11/11	CODES:		

975-26-00100-9	HOURLY RATE FOR CRANE RENTAL SERVICE, to replace bulbs and ballast at all Edinburg	1 HOUR	85.000* A ✓	110.000	90.100
975-26-00150-4	OVERTIME - HOURLY RATE FOR CRANE RENTAL SERVICE, to replace bulbs and ballast at all	1 HOUR	85.000 A ✓	20.000*	116.600
975-26-00200-7	HOURLY RATE FOR TECHNICIAN	1 HOUR	45.000 A ✓	40.000T	53.000
	CONTROL TOTAL		215.00	170.00 LT	259.70

*Award Recommendation*

\$ 30,000.00

- 0 -

- 0 -

ITEM COMMENTS

ITEM#            VENDOR    COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- A AWARD RECOMMENDATION
- LT Low Total
- T Tie

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 4 (9818)  
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)

-----  
COSSMO CRANE & RIGGING SE  
MISSION TX 78573

CONTROL: 11 CRANE  
PAGE/PART: 1/2  
BUYER: KAY GREEN  
OPEN DATE: 01/21/11  
EFFECTIVE: 03/01/11  
EXPIRATION: 02/29/12  
ENTERED: 02/01/11  
PRINTED: 02/11/11

DELIVERY DAYS:  
TERMS: NET 30  
OTHER 1: TERESITA PEREZ  
OTHER 2:  
NOTE:  
CODES:

975-26-00100-9	HOURLY RATE FOR CRANE RENTAL SERVICE, to replace bulbs and ballast at all Edinburg	1 HOUR	115.000
975-26-00150-4	OVERTIME - HOURLY RATE FOR CRANE RENTAL SERVICE, to replace bulbs and ballast at all	1 HOUR	115.000
975-26-00200-7	HOURLY RATE FOR TECHNICIAN	1 HOUR	40.000T

CONTROL TOTAL 270.00

*Award Recommendation*

- 0 -

EXHIBIT \_\_\_\_\_

11-68, CRANE RENTAL SERVICE

5172  
E. ALANIZ CRANE SERVICE  
2704 S 27TH ST  
MCALLEN, TX 78503

9818  
COSSMO CRANE SERVICE  
25400 N HWY 681  
EDINBURG, TX 78541

7408  
KUHNS CRANE  
6485 IH 37  
CORPUS CHRISTI, TX 78409

7407  
MOBILE CRANE SERVICE INC  
807 EAST HWY 83  
PHARR, TX 78577

7405  
PROFESSIONAL SANDBLASTING  
& CRANE  
P.O. BOX 3168  
ALAMO, TX 78516

6643  
UNITED ELECTRIC & CRANE  
3409 E. EFRAIN  
EDINBURG, TX 78539

7400  
VALLEY WELDING SERVICE  
1313 MOOREFIELD ROAD  
MISSION, TX 78572

\*\*\*\*\*

Vendors Printed: 7

\*\*\*\*\*

CLASS - ITEM  
975 - 26

*NT Crane & Rigging*

# APPROVAL OF BID 11-75, IRON AND STEEL SUPPLIES

## Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the bid for Iron and Steel Supplies, 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 Iron and Steel Supplies. Bid opening was held at the Business Office Building on January 21, 2011, at 3:00 P.M., where four (4) proposals were opened. The steel supplies will be used for repairs district wide as well as new construction of any corroded steel items such as playground equipment, drainage boxes, fence repairs, HVAC pipes, underground water lines, etc. Chloride Corrosion occurs with the environment exposure on carbon steels, therefore, requiring replacement or repairs.

## User Department

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

## Budgetary Information

### Estimated Award Recommendation

**\$22,480.92**

Account	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-28-936-199000	732,525.00	113,724.10	326,879.17	291,921.73
<b>TOTAL</b>	<b>732,525.00</b>	<b>113,724.10</b>	<b>326,879.17</b>	<b>291,921.73</b>

## Resource Personnel

Dr. René Gutiérrez  
Mario Salinas  
Kay W. Green

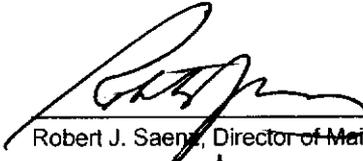
Dr. Rebecca Morrison  
Robert Saenz

Sylvia D. Garcia  
Amaro Tijerina

## Board Policy Reference

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

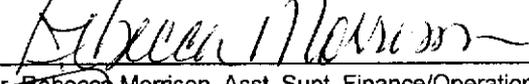
Approved by:

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

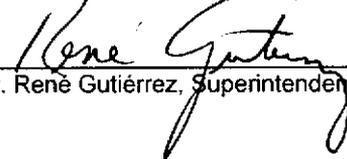
Within Budgetary Allocations:

  
Sylvia D. Garcia, Director of Finance

Approved by:

  
Dr. Rebecca Morrison, Asst. Supt. Finance/Operations

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
 Bid 11-75, Iron and Steel Supplies  
 February 22, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department, Robert Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a six month term contract beginning February 23, 2011 or soon thereafter and ending July 31, 2011. This contract has a renewal clause. In no way is this renewal to be considered automatic.
3. **BID EVALUATION:** This bid was evaluated by Robert Saenz. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** The Maintenance and Facilities Department will prepare the purchase orders as needed, following the Board of Trustees approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:**           **\$16,000.00**
6. **TOTAL AWARD RECOMMENDATION:**

VENDORS	AWARD RECOMMENDATION
Alamo Iron Works	15,818.22
Rio Grande Steel	5,799.90
Sea Garden Sales	862.80
<b>TOTAL</b>	<b>\$22,480.92</b>

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT		VENDOR 1 (407)	VENDOR 2 (848)	VENDOR 3 (371)
EXTENDED AMOUNT ANALYSIS		ALAMO IRON WORKS SAN ANTONIO TX 78219	RIO GRANDE STEEL MCALLEN TX 78502	SEA GARDEN SALES INDUSTRI BROWNSVILLE TX 78526
CONTROL: 11 STEEL				
PAGE/PART: 1/1	DELIVERY DAYS: 7			
BUYER: KAY GREEN	TERMS: NET 30			
OPEN DATE: 01/21/11	OTHER 1: DAVID FOLEY			
EFFECTIVE: 02/12/11	OTHER 2:			
EXPIRATION: 07/31/11	NOTE:			
ENTERED: 01/24/11	CODES:			
PRINTED: 02/07/11				
895-70-10010-0	ANGLE, 1-1/2" X 1-1/2" X 3/16" X 20'	10 EACH 217.30	198.50* A ✓	246.50
895-70-10015-9	ANGLE, 1" X 1" X 1/8" X 20'	10 EACH 101.00* A ✓	102.30	114.50
895-70-10019-1	ANGLE, 2" X 2" X 1/8" X 20'	10 EACH 195.60* A ✓	221.00	221.90
895-70-10020-9	ANGLE, 2" X 2" X 3/16" X 20'	10 EACH 283.60* A ✓	284.50	320.90
895-70-10030-8	ANGLE, 2-1/2" X 2-1/2" X 3/16" X 20'	10 EACH 362.20	269.50* A ✓	410.50
895-70-10035-7	ANGLE, 3" X 3" X 1/4" X 20'	10 EACH 565.40	488.80* A ✓	640.80
895-70-10040-7	ANGLE, 1-1/2" X 1-1/2" X 1/8" X 20'	10 EACH 151.80	147.50* A ✓	172.00
895-70-10050-6	ANGLE, 4" X 4" X 1/4" X 20'	5 EACH 396.00	393.75* A ✓	448.80
895-70-10160-3	90 DEGREE ELBOWS 1-1/4"	100 EACH 1371.00	295.00* A ✓	505.00
895-70-20010-8	HOT ROLLED CARBON FLAT, 1/8" X 2" X 20'	15 EACH 153.90	145.95* A ✓	178.65
895-70-20015-7	HOT ROLLED CARBON FLAT, 1/8" X 1" X 20'	10 EACH 51.30* A ✓	79.60	60.80
895-70-20020-7	HOT ROLLED CARBON FLAT, 3-16" X 2" X 20'	15 EACH 230.55	187.05* A ✓	270.75
895-70-20025-6	HOT ROLLED CARBON FLAT, 3-16" X 1" X 20'	10 EACH 76.90* A ✓	97.50	89.40
895-70-20030-6	HOT ROLLED CARBON FLAT, 3-16" X 3" X 20'	8 EACH 184.48* A ✓	215.76	224.64
895-70-20040-5	HOT ROLLED CARBON FLAT, 3-16" X 4" X 20'	8 EACH 245.92* A ✓	320.00	297.84
895-70-20050-4	HOT ROLLED CARBON FLAT, 1/4" X 2" X 20'	8 EACH 167.92* A ✓	190.24	191.04
895-70-20060-3	HOT ROLLED CARBON FLAT, 1/4" X 3" X 20'	15 EACH 455.40* A ✓	479.70	516.90
895-70-20070-2	HOT ROLLED CARBON FLAT, 1/4" X 4" X 20'	10 EACH 395.30* A ✓	422.50	449.40
895-70-30010-6	CHANNEL, 4" X 1.72" X .320 X 20'	5 EACH 437.80	295.00* A ✓	NB
895-70-40010-4	SQUARE TUBING, 1" X 1" X 1/8" X 20'	20 EACH 428.20	399.40* A ✓	470.40
895-70-40020-3	SQUARE TUBING, 3" X 3" X 10 EACH	700.80	450.00* A ✓	769.20

-----  
 U.S. HERR INDUSTRIAL COMP  
 BROWNSVILLE TX 78521

CONTROL: 11 STEEL		
PAGE/PART: 1/2	DELIVERY DAYS: 20	
BUYER: KAY GREEN	TERMS: -1% IF PAID IN 10 DAYS	
OPEN DATE: 01/21/11	OTHER 1: IRMA HERRERA	
EFFECTIVE: 02/12/11	OTHER 2:	
EXPIRATION: 07/31/11	NOTE:	
ENTERED: 01/24/11	CODES:	
PRINTED: 02/07/11		

895-70-10010-0	ANGLE, 1-1/2" X 1-1/2" X 3/16" X 20'	10 EACH	287.50
895-70-10015-9	ANGLE, 1" X 1" X 1/8" X 20'	10 EACH	144.00
895-70-10019-1	ANGLE, 2" X 2" X 1/8" X 20'	10 EACH	262.50
895-70-10020-9	ANGLE, 2" X 2" X 3/16" X 20'	10 EACH	350.00
895-70-10030-8	ANGLE, 2-1/2" X 2-1/2" X 3/16" X 20'	10 EACH	437.50
895-70-10035-7	ANGLE, 3" X 3" X 1/4" X 20'	10 EACH	762.50
895-70-10040-7	ANGLE, 1-1/2" X 1-1/2" X 1/8" X 20'	10 EACH	200.00
895-70-10050-6	ANGLE, 4" X 4" X 1/4" X 20'	5 EACH	493.75
895-70-10160-3	90 DEGREE ELBOWS 1-1/4"	100 EACH	690.00
895-70-20010-8	HOT ROLLED CARBON FLAT, 1/8" X 2" X 20'	15 EACH	236.25
895-70-20015-7	HOT ROLLED CARBON FLAT, 1/8" X 1" X 20'	10 EACH	95.00
895-70-20020-7	HOT ROLLED CARBON FLAT, 3-16" X 2" X 20'	15 EACH	367.50
895-70-20025-6	HOT ROLLED CARBON FLAT, 3-16" X 1" X 20'	10 EACH	120.00
895-70-20030-6	HOT ROLLED CARBON FLAT, 3-16" X 3" X 20'	8 EACH	270.00
895-70-20040-5	HOT ROLLED CARBON FLAT, 3-16" X 4" X 20'	8 EACH	350.00
895-70-20050-4	HOT ROLLED CARBON FLAT, 1/4" X 2" X 20'	8 EACH	220.00
895-70-20060-3	HOT ROLLED CARBON FLAT, 1/4" X 3" X 20'	15 EACH	581.25
895-70-20070-2	HOT ROLLED CARBON FLAT, 1/4" X 4" X 20'	10 EACH	500.00
895-70-30010-6	CHANNEL, 4" X 1.72" X .320 X 20'	5 EACH	NB
895-70-40010-4	SQUARE TUBING, 1" X 1" X 1/8" X 20'	20 EACH	525.00
895-70-40020-3	SQUARE TUBING, 3" X 3" X	10 EACH	712.50

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (407)	VENDOR 2 (848)	VENDOR 3 (371)
EXTENDED AMOUNT ANALYSIS	-----		
	ALAMO IRON WORKS	RIO GRANDE STEEL	SEA GARDEN SALES INDUSTRI
	SAN ANTONIO TX 78219	MCALLEN TX 78502	BROWNSVILLE TX 78526
CONTROL: 11 STEEL	DELIVERY DAYS: 7	2	4
PAGE/PART: 2/1	TERMS: NET 30	NET 30	NET 30
BUYER: KAY GREEN	OTHER 1: DAVID FOLEY	GENE ESPINOZA	RUBEN N GARCIA
OPEN DATE: 01/21/11	OTHER 2:		
EFFECTIVE: 02/12/11	NOTE:		
EXPIRATION: 07/31/11	CODES:		
ENTERED: 01/24/11			
PRINTED: 02/07/11			

1/8" X 24'

895-70-40030-2 SQUARE TUBING, 4" X 4" X 1/8" X 20'	10 EACH	941.80	930.00	862.80* A ✓
895-70-40040-1 SQUARE TUBING, 2" X 2" X 3/16" X 24'	10 EACH	649.40	575.00* A ✓	782.80
895-70-40050-0 SQUARE TUBING, 3" X 3" X 3/16" X 20'	5 EACH	418.90* A ✓	476.25	516.80
895-70-40060-9 SQUARE TUBING, 4" X 4" X 3/16" X 24'	5 EACH	681.60	569.70* A ✓	850.60
895-70-40080-7 SQUARE TUBING, 2" X 2" X 1/8" X 24'	10 EACH	456.00	436.50* A ✓	501.40
895-70-50010-1 PLATES, 11 GAUGE 4' X 8'	5 EACH	426.15* A ✓	475.00	544.60
895-70-50020-0 PLATES, 3/16" x 48" X 10'	5 EACH	816.05	800.00* A ✓	835.30
895-70-60010-9 COLD ROLL, 3/4" X 20'	10 EACH	261.00* A ✓	NB	334.60
895-70-60020-8 COLD ROLL, 1/2" X 20'	10 EACH	122.10* A ✓	NB	150.00
895-70-60030-7 COLD ROLL, 5/8" X 20'	15 EACH	271.65* A ✓	NB	358.80
895-70-70010-7 EXPANDED METAL STANDARD RAISED PATTERN, 1-1/2" X #6 X 4' X 8"	5 EACH	156.45* A ✓	335.00	380.75
895-70-70020-6 EXPANDED METAL STANDARD RAISED PATTERN, 1-1/2" X #9 X 4' X 8"	5 EACH	156.45* A ✓	NB	200.00
895-70-80010-5 GALVANIZED PIPE, 1-1/2" X 21' X 40 SCH	10 EACH	523.10* A ✓	NB	617.40
895-70-80020-4 GALVANIZED PIPE, 1-1/4" X 21' X 40 SCH	100 EACH	4150.00* A ✓	NB	5138.00
895-70-80030-3 GALVANIZED PIPE, 2" X 21' X 40 SCH	50 EACH	3525.00* A ✓	NB	4146.00
895-70-80040-2 GALVANIZED PIPE, 3" X 21' X 40 SCH	25 EACH	3650.00* A ✓	NB	4325.25
895-70-90010-3 REINFORCING BARS, #3 - 3/8"	5 EACH	18.30	15.50* A ✓	21.40
895-70-90020-2 REINFORCING BARS, #4 - 1/2"	5 EACH	31.60	28.50* A ✓	36.80
895-70-90030-1 REINFORCING BARS, #5 - 5/8"	5 EACH	49.30	40.50* A ✓	57.40
895-70-90040-0 REINFORCING BARS, #6 - 3/4"	5 EACH	71.00	63.75* A ✓	82.60

Award Recommendation

CONTROL TOTAL	24548.22 LT	10429.25 NI	27343.22 NI
	<u>\$ 15,818.22</u>	<u>\$ 5,799.90</u>	<u>\$ 862.80</u>

EXTENDED AMOUNT ANALYSIS

U.S. HERR INDUSTRIAL COMP  
BROWNSVILLE TX 78521

CONTROL: 11 STEEL  
PAGE/PART: 2/2 DELIVERY DAYS: 20  
BUYER: KAY GREEN TERMS: -1% IF PAID IN 10 DAYS  
OPEN DATE: 01/21/11 OTHER 1: IRMA HERRERA  
EFFECTIVE: 02/12/11 OTHER 2:  
EXPIRATION: 07/31/11 NOTE:  
ENTERED: 01/24/11 CODES:  
PRINTED: 02/07/11

1/8" X 24'

895-70-40030-2 SQUARE TUBING, 4" X 4" X 10 EACH 950.00  
1/8" X 20'

895-70-40040-1 SQUARE TUBING, 2" X 2" X 10 EACH 687.50  
3/16" X 24'

895-70-40050-0 SQUARE TUBING, 3" X 3" X 5 EACH 556.25  
3/16" X 20'

895-70-40060-9 SQUARE TUBING, 4" X 4" X 5 EACH 750.00  
3/16" X 24'

895-70-40080-7 SQUARE TUBING, 2" X 2" X 10 EACH 537.50  
1/8" X 24'

895-70-50010-1 PLATES, 11 GAUGE 4' X 8" 5 EACH 556.25

895-70-50020-0 PLATES, 3/16" x 48" X 5 EACH 837.50  
10'

895-70-60010-9 COLD ROLL, 3/4" X 20' 10 EACH 387.50

895-70-60020-8 COLD ROLL, 1/2" X 20' 10 EACH 175.00

895-70-60030-7 COLD ROLL, 5/8" X 20' 15 EACH 450.00

895-70-70010-7 EXPANDED METAL STANDARD 5 EACH 412.50  
RAISED PATTERN, 1-1/2" X  
#6 X 4' X 8"

895-70-70020-6 EXPANDED METAL STANDARD 5 EACH 225.00  
RAISED PATTERN, 1-1/2" X  
#9 X 4' X 8"

895-70-80010-5 GALVANIZED PIPE, 1-1/2" 10 EACH 662.50  
X 21' X 40 SCH

895-70-80020-4 GALVANIZED PIPE, 1-1/4" 100 EACH 5500.00  
X 21' X 40 SCH

895-70-80030-3 GALVANIZED PIPE, 2" X 50 EACH 4437.50  
21' X 40 SCH

895-70-80040-2 GALVANIZED PIPE, 3" X 25 EACH 4562.50  
21' X 40 SCH

895-70-90010-3 REINFORCING BARS, #3 - 5 EACH 31.25  
3/8"

895-70-90020-2 REINFORCING BARS, #4 - 5 EACH 43.75  
1/2"

895-70-90030-1 REINFORCING BARS, #5 - 5 EACH 68.75  
5/8"

895-70-90040-0 REINFORCING BARS, #6 - 5 EACH 93.75  
3/4"

CONTROL TOTAL 29530.25 NI

*Award Recommendation*

- 0 -

11-75, IRON & STEEL SUPPLIES

---

7294  
7-DIPPITY, INC  
1313 PONCE DE LEON BLVD.  
SUITE #301  
CORAL GABLES, FL 33134

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

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

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

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

1286  
CERVIS PLUMBING  
1722 NORTH CLOSNER  
\*\*NO MAIL RECPTABLE\*\*\*  
EDINBURG, TX 78539

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

468 13611502801  
GRAINGER  
921 EAST PECAN BLVD  
MCALLEN, TX 78501

1005  
KLINGER ASSOCIATES  
2611 COUCH STREET  
HOUSTON, TX 77008

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

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

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

6402  
NOSER CONSTRUCTION COMPANY  
523-1/2 W HWY 83  
MCALLEN, TX 78501

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

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

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

11-75, IRON & STEEL SUPPLIES

---

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

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

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

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

2623                   17425207986  
TEXAS STEEL  
333 45TH ST  
CORPUS CHRISTI, TX 78405

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

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

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

2640                   63-0513868  
VULCAN INC  
P.O. BOX 1850  
FOLEY, AL 36536-1850

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

\*\*\*\*\*

Vendors Printed: 26

\*\*\*\*\*

**APPROVAL OF BID 11-76, ATHLETIC TRAINERS SUPPLIES**

**Superintendent's Recommendation**

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

**Rationale**

Administration sought Bids for the Athletic Trainers Supplies. Bid opening was held at the Business Office Building on January 24, 2011, at 2:30 P.M., where twelve (12) proposals were opened. The middle school and high school trainers need to have an inventory of supplies available to administer to the athletes. This inventory ranges from band aides to athletic training tape, heat, splints, etc. All kinds of injuries are treated by the athletic trainers.

**User Department**

This bid will be used by Athletic Department.

**Budgetary Information**

**Estimated Award Recommendation** **\$32,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
167-36-63-40-XXX-191000	Genreal Supplies	36,000.00	10,275.27	4,817.45	20,907.28
<b>TOTAL</b>		<b>36,000.00</b>	<b>10,275.27</b>	<b>4,817.45</b>	<b>20,907.28 *</b>

\* Pending School Board approval of 2011 – 2012 budget

**Resource Personnel**

Dr. René Gutiérrez	Dr. Rebecca Morrison	Maria Luisa Guerra
Sylvia D. Garcia	Joe Filoteo	Amaro Tijerina
Jacqueline Kingan		

**Board Policy Reference**

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

Prepared by: Joe Filoteo  
 Joe Filoteo, Director of Athletics

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

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

Approved by: Rebecca Morrison  
 Dr. Rebecca Morrison, Asst. Supt. for Finance/Operation

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

**Notes for Bid Tabulation  
 Bid 11-76, Athletic Trainers Supplies  
 February 22, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Director of Athletics. Mr. Joe Filoteo will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning April 1, 2011 or soon thereafter and ending March 31, 2012. This contract has a renewal clause. In no way is this renewal to be considered automatic.
3. **BID EVALUATION:** This bid was evaluated by a committee of Athletic Trainers; Susan Detwiler, EHS, Chris O'Grady, ENHS, and Dann Etua, JEHS. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Athletic Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:** **\$32,000.00**

PRIMARY VENDORS		
VENDORS	DISCOUNTS	NOTES
A-Athletic & Medical Supply P.O. Box 30067 Houston, TX 77249 Contact: Ken E. Mitschke PH: 800-255-9565 FAX: 713-861-7274	20% Shelf Prices	<ol style="list-style-type: none"> <li>1. Minimum order \$150.00</li> <li>2. Delivery time 3-5 days</li> <li>3. Shipping – 8% of order</li> <li>4. Restocking fee – No</li> </ol>
Accion Rehabilitation, Inc. 4853 North McColl Road McAllen, TX 78504 Contact: Rick Silva PH: 956-630-0209 FAX: 956-630-0247	25% Bledsoe Catalog 10% Med Spec Catalog	<ol style="list-style-type: none"> <li>1. No minimum order</li> <li>2. Delivery time 7days</li> <li>3. Shipping – Standard ground freight charges</li> <li>4. Restocking fee – No</li> </ol>
Alert Services, Inc. P.O. Box 1088 San Marcos, TX 78667 Contact: Jaime Salinas PH: 800-688-3767 FAX: 830-372-1447	20% Catalog Price	<ol style="list-style-type: none"> <li>1. No minimum order</li> <li>2. Delivery time 7-10 days</li> <li>3. Shipping Charge - No</li> <li>4. Restocking fee – No</li> </ol>
Medco Supply Company 500 Fill more Ave Tonawanda, NY 14150 Contact: Darbie Peiffer PH: 800-556-3326 FAX: 800-222-1934	0-18%  Medco #100292424	<ol style="list-style-type: none"> <li>1. No minimum order</li> <li>2. Delivery time – 5-7 days</li> <li>3. Shipping – Order over \$90.00 free – contact vendor</li> <li>4. Restocking fee- Drop ship product</li> </ol>

**APPROVED VENDORS**

<b>VENDORS</b>	<b>DISCOUNTS</b>	<b>NOTES</b>
Henry Schein, Inc. 135 Duryea Road E255 Melville, NY 11747 Contact: Joanne Viggiano PH: 800-851-0400 FAX: 866-738-8999	18% on published price Books – 12% Surgical tapes – 12% Audiometer, Furniture, Medical equipment, Ice machines, Exercise Equip – 15% Dental Products – 10%	1. No minimum order 2. Delivery time – 2-5 days in stock – 5-10 days non stocked – 6 weeks special order 3. Shipping - \$125.00 on orders under \$125.00 4. Restocking fee – Only for non-stocked or customer error
Moore Medical 1690 New Britain Ave. Farmington, CT 06032 Contact: Sandra Wollschlager PH: 800-234-1464 FAX: 877-354-5916	18% off WEB prices ( pricing in catalog doesn't hold)	1. No minimum order 2. Delivery time – 3 days 3. Shipping fee – No 4. Restocking fee – contact vendor
School Health Corp. 865 Muirfield Drive Hanover Park, IL 60133 Contact: Scott Jacobson PH: 800-323-1305 FAX: 800-235-1305	12 %  School Health #1844926	1. No minimum order 2. Delivery time – 3-5 days 3. Shipping fee – No 4. Restocking fee – contact vendor
School Nurse Supply, Inc. 1690 Wright Blvd. Schaumburg, IL 60193 Contact: Jeff Giesel PH: 800-485-2737 FAX: 800-485-2738	5%	1. No minimum order 2. Delivery time - 10 days 3. Shipping fee – On orders under \$50.00 4. Restocking fee – No
Riddell/All American 6846 Alamo Downs Parkway San Antonio, TX 78236 Contact: Robin Campbell-Hotchkiss PH: 800-275-9844 ext 3408 FAX: 210-684-4744	1-23%	1. No minimum order 2. Delivery time 30 days 3. Shipping fee – Contact vendor 4. Restocking fee – No
Sport Supply Group.dba BSN Sports P.O. Box 7726 Dallas, TX 75209 Contact: John Stafford PH: 800-527-7510 FAX: 800-365-7653	10% off with exceptions contact vendor	1. Minimum order - \$25.00 2. Delivery time – 2-14 days on most items 3. Shipping fee – No 4. Restocking fee – 20-25% contact vendor

11-76, ATHLETIC TRAINERS SUPPLIES

---

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

261  
ACCESS INDUSTRIES INC  
4001 EAST 138TH STREET  
KANSAS CITY, MO 64030-2840

351 74-1605633  
ALERT SERVICES INC  
P O BOX 1088  
SAN MARCOS, TX 78667

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

1800 132828345  
AMZCO HEALTH SUPPLY  
200 NORTH MAIN STREET  
FREEPORT, NY 11520

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

4141 11-3090131  
DARBY DENTAL SUPPLIES  
300 JERICHO QUADRANGLE  
JERICHO, NY 11753

361 33-0010427  
DJ ORTHOPEDICS, LLC  
1430 DECISION ST  
VISTA, CA 92081

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

586 1-36-11165203  
GANE BROTHERS & LANE INC  
1400 GREENLEAF AVENUE  
ELK GROVE VILLAGE, IL 60007

2942 93-1040810  
GARMON DISTRIBUTOR COMPANY  
10 PARK RIDGE DRIVE  
SUITE #4  
SAN FRANCISCO, CA 94131

1960 11-3584699  
GLOBAL EQUIPMENT  
2505 MILL CENTER PARKWAY  
SUITE #100  
BUFORD, GA 30518

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

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

36 35-1874988  
MEDCO SCHOOL FIRST AID  
500 FILLMORE AVENUE  
TONAWANDA, NY 14150

8584 56-0750099  
MEDICAL SPECIALTIES, INC.  
4600-K LEBANON RD.  
CHARLOTTE, NC 28227

3609 74-2143453  
MEDISTAT MEDICAL - HALLMARK  
P O BOX 12247  
SPRING, TX 77391-2247

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

3888 33-0673785  
P.M.I. SUPPLY INC  
2460 ASH STREET  
VISTA, CA 92081

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

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

6625 1-74-3009547-5  
QUALITY MEDICAL SUPPLY CO  
805 N. CAGE / SUITE F  
PHARR, TX 78577

11-76, ATHLETIC TRAINERS SUPPLIES

---

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

3589            36-2425385  
SPORTS HEALTH  
865 MUIRFIELD DRIVE  
HANOVER PARK, IL 60103

2917            31-0455440  
THE STANDARD REGISTER COMPANY  
700 N. PEACE RD  
SUITE B  
DEKALB, IL 60115

3325            88-0348159  
UNITED HEALTH SUPPLIES, INC  
P.O. BOX 33958  
LAS VEGAS, NV 89133

5136            74-2861979  
VALLEY MOBILITY PLUS INC  
4614 NORTH EXPRESSWAY  
BROWNSVILLE, TX 78521

362            751311925  
WILLIS MEDICAL  
600 FACTORY OUTLET DR  
ARCADIAN, LA 71001

4022            74-2592500  
WOOD MEDICAL SUPPLY  
P.O. BOX 780488  
SAN ANTONIO, TX 78278-0488

881            952703273  
ZEE MEDICAL SERVICE  
P O BOX 781591  
INDIANAPOLIS, IN 46278

\*\*\*\*\*

Vendors Printed: 30

\*\*\*\*\*

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

**APPROVAL OF GODIRECT 11-117, TECHNOLOGY EQUIPMENT FOR JUVENILE DETENTION CENTER**

**Superintendent's Recommendation**

That the Board of Trustees approve the GoDirect quotes for Technology Equipment for Juvenile Detention Center.

**Rationale**

Technology Equipment purchased through Department of Information Resources (DIR) and The Cooperative Purchasing Network (TCPN) meet all bidding requirements. The State of Texas has awarded Dell and eInstruction a contract that is available to the District.

*The DIR program was established under Chapter 2054, Texas Education Code. DIR is a cooperative contracts program that provides a channel for procurement of Information Technology Resources. It enables government entities to pool their purchasing power to drive down IT costs. [http://www.dir.state.tx.us/dir\\_overview/index.htm](http://www.dir.state.tx.us/dir_overview/index.htm)*

*The method of procurement for document readers is The Cooperative Purchasing Network. TCPN provides one of the largest national governmental competitive purchasing cooperative pools. TCPN contracts comply with state procurement laws and regulations and are available for use by public and private schools, colleges and universities, cities, counties, non-profits, and all governmental entities. <http://www.tcpn.org/default.aspx?name=aboutTCPN>*

**User Department**

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

**Budgetary Information**

**ESTIMATED TOTAL AWARD: \$39,270.40**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
286-11-6397-00-040-128-145	Fixed Assets	56,960.00	0.00	0.00	56,960.00
	<b>TOTAL</b>	<b>56,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,960.00</b>

**Resource Personnel**

Dr. René Gutiérrez	Maria Luisa Guerra	Amaro Tijerina
Dr. Rebecca Morrison	Ronaldo Cavazos	Claudina E. Longoria
Sylvia D. Garcia		

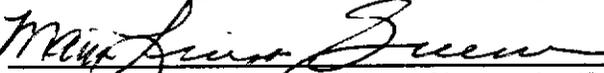
**Board Policy Reference**

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

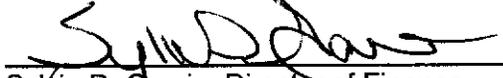
Requested by:

  
 Ronaldo Cavazos, Director of Federal Programs

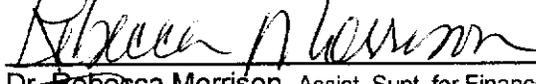
Approved by:

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

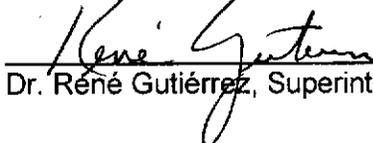
Within Budgetary Allocations:

  
 Sylvia D. Garcia, Director of Finance

Approved by:

  
 Dr. Rebecca Morrison, Assist. Supt. for Finance/Operations

Recommended by:

  
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**GODIRECT 11-117, TECHNOLOGY EQUIPMENT FOR JUVENILE DETENTION CENTER**  
**February 22, 2011**

1. **USER DEPARTMENT:** This was requested by the Federal Program. Ronaldo Cavazos will be present to answer any detailed questions.
2. **TYPE OF GODIRECT:** This is a single time purchase.
3. **GODIRECT EVALUATION:** This was evaluated by Jaime Ortiz. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Campuses/Department will prepare purchase orders following the Board of Trustees approval.
5. **AMOUNT SPENT LAST YEAR:** \$2,350,280.00
6. **ESTIMATED AWARD RECOMMENDTION:**

VENDOR	STATE CONTRACT	ITEM	ESTIMATED QTY	UNIT PRICE	TOTAL COST
CDW-Government	GoDirect	Digital Sender	1	\$2,660.00	\$2,660.40
Dell	GoDirect	Media Projector	4	\$476.00	\$1,904.00
Dell	GoDirect	Desktops	40	\$799.86	\$31,944.40
eInstruction	GoDirect	InterWrite Pads	8	\$339.00	\$2,712.00
<b>ESTIMATED GRAND TOTAL</b>					<b>\$39,270.80</b>



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VRQ9295	6453167	10/04/2010

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

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

Customer Phone # 9563167421

Customer P.O. # VRQ9295

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1177564	HP DIGITAL SEND 9250C Mfg#: H-P-CB472A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-1364	2660.40	2660.40
		SUBTOTAL		2660.40
		FREIGHT		.00
		SALES TAX		.00

<b>TOTAL</b> ▸	US Currency 2,660.40
----------------	-------------------------

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9431

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

EXHIBIT \_\_\_\_\_



**QUOTATION**

QUOTE #: 559254441  
 Customer #: 108980332  
 Contract #: 48ABO  
 Customer Agreement #: DIR-SDD-890-TX  
 Quote Date: 10/5/10

Date: 10/5/10 3:48:40 PM

Customer Name: EDINBURG C I S D

TOTAL QUOTE AMOUNT:	\$476.00		
Product Subtotal:	\$476.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$442.00	GROUP TOTAL: \$442.00
Base Unit:	Dell 1210S Projector (224-7028)		
Service:	Type 11 Contract-Projector Advance Exchange 2Yr Limited Warranty Coverage. (904-4112)		
Service:	Type 11 Contract-Projector Advance Exchange 1Yr Limited Warranty. Lamp Limited Warranty is 90Days from origina (905-1510)		
Service:	Dell Limited Hardware Warranty, Extended Year (905-2178)		
Service:	Dell Limited Hardware Warranty, Initial Year (905-0127)		

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell 1210S/1410X Projector Soft Carry Case, Customer Install (330-5865)	1	\$34.00	\$34.00
Number of S & A Items: 1		S&A Total Amount: \$34.00	

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

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

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

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of*

file://C:\Users\d.longoria\AppData\Local\Microsoft\Windows\Temporary Internet Files\Co... 2/10/2011

EXHIBIT \_\_\_\_\_

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

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

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

file://C:\Users\d.longoria\AppData\Local\Microsoft\Windows\Temporary Internet Files\Co... 2/10/2011

EXHIBIT \_\_\_\_\_

**DELL****QUOTATION**

QUOTE #: 559457627

Customer #: 108980332

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 10/6/10

Date: 10/6/10 6:01:51 PM

Customer Name: EDINBURG C I S D

TOTAL QUOTE AMOUNT:	\$750.43		
Product Subtotal:	\$750.43		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$750.43	GROUP TOTAL: \$750.43
Base Unit:	OptiPlex 780 Small Form Factor Base Standard PSU (224-6876)		
Processor:	OptiPlex 780, Core 2 Duo E8400 with VT/3.0GHz,6M,1333FSB (317-2458)		
Memory:	4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 580 (317-3555)		
Keyboard:	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1989)		
Monitor:	Dell Professional 2009W,Widescreen,20in Viewable Image Size,HAS,EPG,VGA/DVI,OptiPlex,Precision and Latitude (320-8462)		
Video Card:	Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980 (320-7407)		
Hard Drive:	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 780/580 (341-9792)		
Floppy Disk Drive:	CFI,Standard Option Not Selected (365-0354)		
Operating System:	Windows 7 Professional, Media, 32-bit, Optiplex, English (421-1479)		
Operating System:	Windows 7 Label, Optiplex, Fixed Precision, Vostro Desktop (330-6228)		
Mouse:	Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)		
NIC:	Intel Standard Manageability, Hardware Enabled Systems Management, Dell OptiPlex 780 (330-5895)		
TBU:	No RAID, Dell OptiPlex (341-8036)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB (421-0536)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1189)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW,Slimline,Data Only,OptiPlex 780 Small Form Factor (313-8691)		
Sound Card:	Heat Sink, Mainstream, Dell Optiplex Small Form Factor (311-9520)		
Speakers:	Internal Chassis Speaker Option,Dell OptiPlex (313-3352)		
Cable:	OptiPlex 780 Small Form Factor Standard Power Supply (330-5902)		
Cable:	Dell Control Point for OptiPlex 780 (420-3276)		
Cable:	Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)		
Documentation Diskette:	Documentation,English,Dell OptiPlex (330-1710)		
Documentation Diskette:	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)		
Factory Installed Software:	Dell Energy Smart Power Management Settings Enabled Optiplex (330-4817)		
Feature	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)		
Service:	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (905-3282)		
Service:	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis		

file://C:\Users\d.longoria\AppData\Local\Microsoft\Windows\Temporary Internet Files\Co... 2/10/2011

EXHIBIT \_\_\_\_\_

	Initial Year (906-0830)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Tech Sheet, Eng,Dell OptiPlex 780,Factory Install (330-5897)
Misc:	Shipping Material for System Cypher Small Form Factor,Dell OptiPlex (330-2193)
	You have chosen a vPro System (310-9490)
	CFI Routing SKU (365-0257)
	CFI, Image with Maintenance (365-1227)

COMMENTS	
ABEL IMAGE B3D115	
STANDARD DESKTOP	

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

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

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

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

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

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

file://C:\Users\d.longoria\AppData\Local\Microsoft\Windows\Temporary Internet Files\Co... 2/10/2011

EXHIBIT \_\_\_\_\_



Dell Customer Confidential

# Quotation

Quote Number: JKN10100506

Quote Expires: Oct 31, 2010

Jeff Nielsen  
Inside Account Manager  
850 Asbury Dr  
Buffalo Grove, IL 60089  
P: (800) 556-4524  
F: (866) 549-8210  
Jeffrey\_Nielsen@Dell.com

Customer: TX-E EDINBURG ISD  
Contact: Eduardo Moreno  
Customer #: 320457  
Phone: (956) 289-2325  
Fax:  
E-mail: edu.moreno@ecisd.us  
Date of Issue: Oct 05, 2010

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

State Contract: DIR-SDD-1014

Product Description	Part #	Quantity	Unit Price	Ext. Price
VLA OFFICE PRO PLUS 2010 ALL LANGUAGES	2571123	1	\$49.43	\$49.43

**Notes:**

Product Sub Total  
Grand Total

\$49.43  
\$49.43  
USD

Quote Prepared By: Jeff Nielsen

- Customer's purchase is subject to the terms and conditions of the above referenced contract.
- Sale/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
- Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee). This applies unless this provision is specifically excluded in the above referenced contract.
- All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Rev. 12/20/2007



**eInstruction™**  
Simple Solutions. Real Results.

Quote given by: Frank Diaz  
Valid through: June 30, 2011  
Vendor ID: 751852124  
Contact: Dina Longoria

BuyBoard Contract Number: 289-08  
TCPN Contract Number: R4711 M0750

Frank Diaz  
956-453-1160  
[stes@rgv.rr.com](mailto:stes@rgv.rr.com)

Quantity	Description	Unit Price	& H	Total Price
*****	Please email all PO to: <a href="mailto:stes@rgv.rr.com">stes@rgv.rr.com</a> and <a href="mailto:frank.diaz@einstructionpartner.com">frank.diaz@einstructionpartner.com</a>	*****		*****
	If you are mailing in PO, please mail to:			
	eInstruction - RGV			
	Attn: Frank Diaz			
	1964 S. 36 th			
	McAllen, Tx 78503			
1	MOBI with KWIK Screen (500 Series with RF Receiver) CB-A-84-00476-01-R <a href="http://www.einstruction.com/products/mobile-interactive-whiteboards/mobi-view">http://www.einstruction.com/products/mobile-interactive-whiteboards/mobi-view</a>	\$ 329.00		329.00
	MOBI Products are 15.00 per item	\$ 15.00		15.00
	<b>Total Cost</b>			<b>339.00</b>

EXHIBIT \_\_\_\_\_

**APPROVAL OF INTERLOCAL 11-116, TEXAS FITNESS NOW GRANT FOR THE MIDDLE SCHOOLS AND BREWSTER SCHOOL TO PURCHASE EQUIPMENT AND SUPPLIES FROM BUYBOARD**

**Superintendent's Recommendation**

That the Board of Trustees approve the purchases that will be made through the Texas Fitness Now Grant.

**Rationale**

The five middle schools and Brewster School of the Edinburg C.I.S.D. have been approved to receive grant funds to implement the Texas Fitness NOW Grant Program whose purpose is to reduce childhood obesity and Type II diabetes. The 6<sup>th</sup> Grade P.E. coaches will be utilizing the approved BuyBoard vendors available to Edinburg C.I.S.D. to purchase the supplies and equipment they have identified as necessary to accomplish the program goals. P.E. coaches will be utilizing the P.E. Supplies bid and BuyBoard Vendors to prepare their purchases for Physical Education Supplies and equipment. The attached vendors have been awarded and are available to the Edinburg Consolidated Independent School District.

**User Department**

This item was requested by Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services and Physical Education Departments.

**Budgetary Information**

ACCOUNT	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
427-11-63XX-XX-XXX-1XX-XXX	\$95,672.00	0.00	0.00	\$95,672.00
<b>TOTAL</b>	<b>\$95,672.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$95,672.00</b>

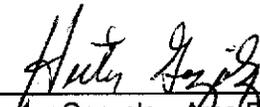
\*\*Pending Board of Trustee approval.

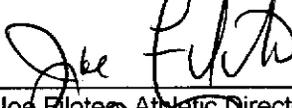
**Resource Personnel**

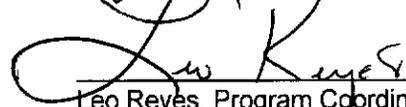
Dr. René Gutiérrez	Sylvia D. Garcia	Dr. Rebecca Morrisson	Marta Barrera
Maria Luisa Guerra	Leo Reyes	Joe Filoteo	Hector Gonzalez
Amaro Tijerina	Soledad Schuller		

**Board Policy Reference**

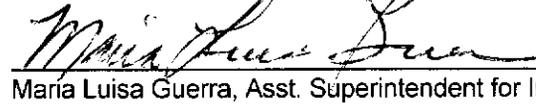
This is in accordance with Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
Hector Gonzalez, Area Director for EHS

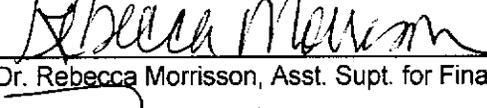
Prepared by:   
Joe Filoteo, Athletic Director

Prepared by:   
Leo Reyes, Program Coordinator

Prepared by:   
Marta R. Barrera, Grant Development Specialist

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

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

Approved by:   
Dr. Rebecca Morrisson, Asst. Supt. for Finance/Operations

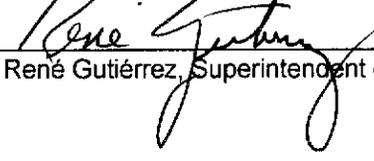
Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT \_\_\_\_\_

NOTES FOR BID TABULATION  
INTERLOCAL 11-116, TEXAS FITNESS NOW GRANT PURCHASES-BUYBOARD  
FEBRUARY 22, 2011

1. **USER DEPARTMENTS:** This bid will be used by the Physical Education Department for Middle School campuses only for the purchase of school P.E. Supplies & Equipment.
2. **TERM BID:** This bid is a term bid beginning February 23, 2011 or soon thereafter and ending January 31, 2012.
3. **ORDERING INFORMATION:** The different departments/campuses will be placing orders directly from the awarded primary vendors.
4. **TOTAL ESTIMATED AWARD RECOMENDATION:** \$95,672.00
5. **AWARD RECOMMENDATION TO THE FOLLOWING VENDORS:** The following companies are approved vendors through the Buyboard. The Buyboard contract name and Buyboard Contract number is the following:
  - Athletic & P.E. Supplies & Heavy Duty Exercise Equipment #336-10

EXHIBIT \_\_\_\_\_



**Current BuyBoard Vendors**

Phone: 800-695-2919

Fax: 800-211-5454

**Athletic, PE, Gym & Exercise Equipment and Supplies #336-10**

**Expires: 3/31/2013**

Academic Specialties Texas, Inc.	Action Sporting Goods	Advertising Matters
**Alert Services	All-Valley Screenprinting	Aluminum Athletic Equipment Co.
Area Sportswear	Athletes World Inc.	Athletic Supply, Inc.
B&B Athletic Supply	Bakka Sports Corp.	Barcelona Sporting Goods
Bauer Sport Floors	BBI Tennis Group	**Bill Fritz Sports Corporation
Bill Guthrie Sports, Inc.	BLUE MOOSE TEES	Boathouse Sports
Bobby Evans Sporting Goods, Inc.	Body Works Fitness Equipment	BSN Sports/Collegiate Pacific
Buck Terrell Athletics	Cannon Sports, Inc.	Cardinal's Sport Center
Carey's Sporting Goods	Clarke Distributing	CoachComm LLC.
Conner Athletic Prod. Inc.	Comish Medical Electronics, Inc.	Creative Ideas 2
Daktronics, Inc.	DBS Texas - Houston	Diamond Fitness
DunRite Playgrounds	East Texas Sports Center	Fit Supply, LLC
Fitco Fitness Center Outfitters	Fitness In Motion	Flaghouse Inc.
Game Court Services	GameWear Team Sports	Georgetown Sporting Goods, Inc.
Gilman Gear	Gopher Sport	Green Group Media
GTM Sportswear	Henry Schein, Inc.	Image Maker 4U, Inc.
Irwin Telescopic Seating Co.	J & S Equipment Company	Jelco
Jerry's Sporting Goods	**John F. Clark Company	<u>KEY Enterprises</u>
Lea Park & Play, Inc.	Legends Athletic Supply	**LISCO, LLP
Mac Barbell Equipment Co., Inc.	Mansion Grove House, LLC	MatsMatsMats.com
Medco Sports Medicine	MFAC LLC (formerly M-F Athletic Company)	Morse Enterprises
Neff Motivation, Inc.	Nevco, Inc.	Nuprints, Inc.
Olen Williams, Inc.	Palos Sports	**Pasadena Sporting Goods
Ponder Company, Inc.	Pro Look Sports	Pro Star Sports Inc.
Pro Tech Track & Tennis, Inc.	Promaxima Strength & Conditioning	Recreation Consultants of Texas, LLC
Reflects Activewear	Riddell/All American	Rocky Mountain Pedometer Co.
**Rogers Athletic Company	S & S Worldwide	School Connections
School Specialty, Inc. (Instr., Athlct, Off Ppr)	Sign Solutions, Inc.	Soccer Post
Specialty Supply & Installation, Co.	Sports-O-Zone USA	Swim Shops of the Southwest
T-Shirt Gallery & Sports	**Team Express	Team Marathon Fitness
Team Sports of Texas	TeamLine	Tech Mesh Apparel, LLC
**Tennis Outlet	The Fitness Group Of Texas	The Soccer Corner

Printed: 2/10/2011

\*\* Denotes HUB Vendor



**Current BuyBoard Vendors**

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

**Current BuyBoard Vendors**

**Phone: 800-695-2919**

**Fax: 800-211-5454**

**Athletic, PE, Gym & Exercise Equipment and Supplies #336-10**

**Expires: 3/31/2013**

TKO Sports Group

U.S. Games

Varsity Select Soccer

Varsity Spirit Fashions

Vonco Medical Products, Inc.

Wenger Corporation

Wildcat Manufacturing & Fitness

Wilder Fitness Equipment

Williams Sporting Goods

\*\*Z Wear, Inc.

**APPROVAL OF RFQ 10-107, INDOOR AIR QUALITY TESTING SERVICE FIRST TERM CONTRACT RENEWAL**

**Superintendent's Recommendation**

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

**Rationale**

This RFQ has a two year renewal option. This is the first year renewal. 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. The Indoor Air Quality RFQ is needed for any issue that may arise associated with mold or allergen issues that may affect the learning environment. Air samples may be taken on an as needed basis to determine whether a problem may exist. Issues involving Indoor Air Quality are mandated by the State through the Texas Department of State Health Services.

Administration sought competitive sealed RFQ's for the Indoor Air Quality Testing Service. RFQ opening was held at the Business Office Building on March 23, 2010, at 3:00 P.M. three (3) proposals were opened.

**Budgetary Information**

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

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-199000	Misc Contracted Services	669,701.00	191,750.03	361,265.72	116,685.25
<b>TOTAL</b>		<b>669,701.00</b>	<b>191,750.03</b>	<b>361,265.72</b>	<b>116,685.25 *</b>

\* Pending school board approval of 2011-2012 budget.

**Resource Personnel**

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

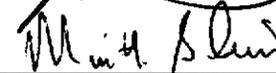
**Board Policy Reference**

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, Director for Finance

Approved by:

  
Dr. Rebecca Morrison, Asst. Supt. For Finance/Operations

Recommended by:

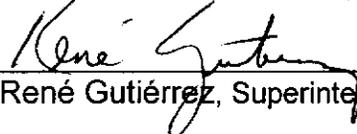
  
Dr. René Gutiérrez, Superintendent of Schools

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

**Notes for RFQ Renewal  
RFQ 10-107, Indoor Air Quality Testing Service  
February 22, 2011**

1. **USER DEPARTMENT:** This RFQ 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 RFQ:** This is a term RFQ beginning April 28, 2011 or soon thereafter and ending March 31, 2012.
3. **RFQ EVALUATION:** This RFQ was evaluated by a committee Mr. Rigoberto Gomez, Supervisor, Rene Olivarez, District Engineer, and Abel Garza, Maintenance and Facility Buyer. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance and Facilities Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** **\$15,000.00**
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

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



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

**MEMORANDUM**

**Date:** December 3, 2010  
**TO:** Robert J. Saenz, Coordinator of Maintenance & Facilities  
**FROM:** Jacqueline Kingan, Senior Buyer  
**SUBJECT:** RENEWAL OF BID 10-107, INDOOR AIR QUALITY TESTING SERVICE

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

Please sign and return back to me for processing. Let me know as soon as possible, if you have any questions, give me a call at 956-289-2311 Ext. 2178.

Yes, I want to renew: ✓ [Signature] 12-17-10  
No, I don't want to renew: \_\_\_\_\_

Reason why you don't want to renew:

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

**THANK YOU!**

**Nondiscrimination Statement**

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

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



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



January 5, 2011

Dear Jorge A. Flores;

FAX: 956-283-8279

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-107, INDOOR AIR QUALITY TESTING SERVICE**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start April 1, 2011 or soon thereafter and end March 31, 2012. Please see attachment for current pricing.

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

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

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

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

Terracon Consultants, Inc.  
Company Name

Approved for Renewal:

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

# 10-107, INDOOR AIR QUALITY TESTING SERVICE

April 29, 2010 through March 31, 2011

1. **USER DEPARTMENT:** This bid was requested by Maintenance & Facilities Department.
2. **TYPE OF BID:** This is a term bid beginning April 29, 2010 or soon thereafter and ending March 31, 2011.
3. **RENEWAL CLAUSE:** There is an option to renew the contract annually for two (2) additional years pending board approval. This will be the second and final year renewal.
4. **ORDERING INFORMATION:** Maintenance & Facilities will prepare purchase orders on an "as needed basis".
5. **SERVICE CONTRACT:** Prices are good for the term of the contract.

Please use the following vendor numbers required to process your orders in the Electronic System.

Thank you

VENDOR NUMBER 76541

AWARDED VENDOR
Terracon Consultants, Inc. 1506 Mid Cities Drive Pharr, TX 78577 Contact: Jorge A. Flores, P.G. PH: 956-283-8254 FAX: 956-283-8279

- A. **SCOPE OF WORK:** This effort will become a part of Edinburg Consolidated Independent School District's comprehensive and on-going Indoor Air Quality (IAQ) Program. The final deliverable of this study will become a baseline for comparison with future activities. However, it is important that sufficient knowledge be gained at this level to accomplish the desired goal as stated above. The district has initiated a survey process for each school and the results of the effort will be available to the successful company to act as a guide in their investigations. Asbestos is excluded from this study.
- B. **INDOOR AIR QUALITY SERVICES REQUIRED:**  
It will be the responsibility of the selected firm or firms to:
1. Work closely with the advice the Superintendent of Schools or designee on all indoor air quality issues and concerns.
  2. Provide prompt and timely services to ensure the safety of all occupants in selected school buildings.
  3. Prepare and present to the Board of Trustees, committees, or administration staff quarterly status reports on all indoor quality issues and concerns.
  4. Perform Indoor Air Quality Test to include, but not limited to the following tests:
    - a) Total mold (=fungi) and bacterial population – This information is given quantitative, as colony forming units CFU per volume air. However, a qualitative assessment based on the type of organisms is very important.
    - b) Identification of the major type of mold – presence of fungi, Aspergillus, Alternaria, Cladosporium, Penicillium, Stachybotrys, Memnoniella, etc.
    - c) Identification of the mold and bacteria in the heating, ventilation, and air conditioning (HVAC) systems – present the results as semi-quantitative.
    - d) Tests for the association of bacterium, Legionelle pneumophila with the HVAC (on an "as needed basis")
    - e) Temperature, humidity, and dew point.
    - f) Carbon dioxide, and carbon monoxide levels.
    - g) Test dust samples for the presence of dust mites.
    - h) Identify the presence of other allergens.
    - i) A visual inspection of the building for common IAQ problems.
    - j) A verbal report or an executive summary within five (5) business days.
    - k) A written report will be provided that includes: Materials and Methods, Results and Discussion including control strategies, figures, graphs, and tables.

- l) Recommend specific, step procedures to solve the problem that has been identified.
- m) Train some key people of the school district on tape-lift sampling for microscopy, moisture damage, proactive – maintenance, etc.

**TO BE DONE ON AN "AS NEEDED BASIS" AT ALL LOCATIONS DISTRICT WIDE**

**BUYER:** Jacqueline Kingan, Senior Buyer, 956-289-2311, Ext. 2137.

**INDOOR AIR QUALITY FEE SCHEDULE**

<b>GENERAL IAQ CONSULTING: LABOR FEES</b>	
<b>DESCRIPTION</b>	<b>FEE</b>
Expert Witness	\$250.00
Senior Principal	\$160.00
Department Manager: Indoor Air Quality	\$140.00
Principal	\$140.00
Senior Environmental Scientist	\$125.00
Senior Project Manager	\$100.00
Texas Licensed Mold Assessment Consultant	\$95.00
Texas Licensed Mold Assessment Technician	\$75.00
Administrative Assistant	\$55.00
Drafts person/CAD Operator	\$55.00
Word Processor	\$50.00
Clerical	\$45.00

<b>ANAYSIS BIOLOGICAL</b>			
<b>ANALYSIS</b>	<b>MEDIA</b>	<b>METHOD</b>	<b>FEE</b>
Fungal Identification	Tape/Bulk	Microscopy	\$35.00 *
Total Bioaerosol (air)	Allergenco/AOC	Microscopy	\$35.00 *
Viable Bioaerosol (air)	Malt/Viable	Culture/Microscopy	\$55.00 *
Bacterial Identification	TSA/Viable	Culture/Biolog	\$105.00 *
Sewage Indicating Bacteria	Swab	Culture/Biolog	\$125.00 *
Legionella	Water	Viable/DFA	\$155.00 *

\* TDSHS Licensed Laboratory and/or AIHA EMLAP Laboratory

<b>ANALYSIS CHEMICAL</b>			
<b>ANALYTE</b>	<b>MEDIA</b>	<b>METHOD</b>	<b>FEE</b>
Total VOC	OVM or sorbent tube	GC/FID	\$75.00
Specific VOC	OVM or sorbent tube	GC/FID	\$125.00
Multiple VOC	Tenax/Silica/Suma	GC/MS	\$325.00
Formaldehyde	OVM (3721 or DNPH)	HPLC/GC	\$75.00
BTEX	OVM or sorbent tube	GC/FID	\$75.00

<b>FIELD EQUIPMENT</b>		
<b>ANALYTE/INSTRUMENT</b>	<b>METHOD</b>	<b>FEE</b>
CO2, CO, Temp. Humidity	Direct Read	Included *
Moisture	Direct Read	Included *
Photo-documentation	Digital	Included *
Airborne Particulate	Direct Read	Included *
Micromanometer	Direct Read	Included *
Infrared Camera	Thermography	\$250.00

\*These analytical measurements included in a standard IAQ investigations/evaluations

<b>TRAVEL EXPENSE</b>	
Reimbursable Expenses are charged at cost plus 15%	
Vehicle Charge per day	\$60.00
Mileage (per mile)	\$0.58
Air Fare	Cost + 15%
Per Diem	\$125.00
Document Delivery/Overnight (per standard package)	\$20.00

**APPROVAL OF THE SECOND READING OF BOARD POLICY EIC (LOCAL)  
ACADEMIC ACHIEVEMENT CLASS RANKING**

**Superintendent's Recommendation:**

That the Board of Trustees approves the Second Reading of Board Policy EIC (Local)  
Academic Achievement Class Ranking

**Rationale:**

The main purpose and intent of the Academic Achievement Class Ranking for high school is:

1. To encourage students to take courses which will impact their class rank.

**Connection to the District Plan:**

District Goal : Academic Excellence

District Goal 1 – The Edinburg Consolidated Independent School District shall provide a diversified and innovative curriculum that focuses on comprehension, critical and creative thinking, application and problem solving for all students to achieve commended performance.

Objective 1: ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students will achieve and meet the District's Performance Objectives standards on math, reading, writing, English language arts, science, and/or social studies sections of the spring 2011 administration.

**Paperwork Impact:**

None

**Budgetary Information:**

None

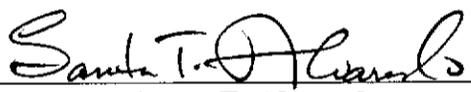
**Resource Personnel:**

Dr. René Gutiérrez, Superintendent of Schools  
Maria Luisa Guerra, Assistant Superintendent for Instruction & Support Services  
Santa T. Alvarado, Area Director of JEHS  
Dan Roma, Edinburg High School Principal  
Gloria Rivera, Economedes High School Principal  
Ramiro Guerra, Edinburg North High School Principal

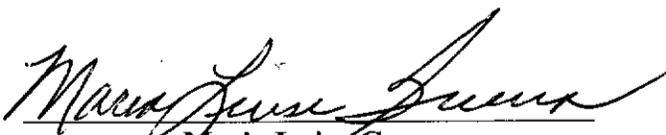
**Board Policy Reference and Compliance:**

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

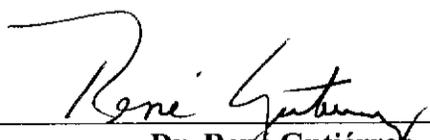
Prepared by:

  
\_\_\_\_\_  
Santa T. Alvarado

Approved by:

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

Recommended by:

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

ACADEMIC ACHIEVEMENT  
CLASS RANKING

EIC  
(LOCAL)

VALEDICTORIAN AND  
SALUTATORIAN  
~~CLASS OF 2000 AND  
THEREAFTER~~

~~For the~~ Beginning with students graduating in ~~class of 2000~~ 2012 and thereafter, the valedictorian and salutatorian ~~will~~ shall be the two highest ranking students who meet the following criteria:

1. The student ~~will~~ must have graduated under the ~~24 unit state adopted~~ Recommended High School Program or the Distinguished Achievement High School Program.
2. The student must earn a minimum of ~~eight~~ 16 credits in classes designated as honors, ~~Pre-AP, dual enrollment,~~ or Advanced Placement by the high school in accordance with the following:
  - a. At least one honors, ~~Pre-AP, dual enrollment,~~ or Advanced Placement credit must be earned from each academic department; in other words, English, mathematics, science, and social studies.
  - b. A minimum of two honors, ~~Pre-AP, dual enrollment,~~ or Advanced Placement credits must be earned during the junior year;
  - c. A minimum of two honors, ~~Pre-AP, dual enrollment, or Advanced Placement~~ credits must be earned during the senior year.
  - d. ~~Four honors credits must be earned in courses designed As advanced placement in these departments: English, mathematics, science, social studies, foreign language, and art.~~ A minimum of six credits must be earned from Advanced Placement courses.
3. ~~In addition to eight ten honors, PAP, and AP credits, students must earn a minimum of six credits in advanced or higher level placement courses.~~
3. The following courses ~~will~~ shall not be ~~counted~~ included in the number of honors, ~~Pre-AP, or Advanced Placement~~ courses required:
  - a. Summer school ~~classes~~ courses
  - b. Correspondence courses
  - c. Independent studies
  - d. Credit by exam and
  - e. ~~Classes~~ Courses taken before the ninth grade for high school credit
4. A student must have attended and completed work during the last four semesters at the same high school in the District.

**SELECTION OF  
VALEDICTORIAN AND  
SALUTATORIAN**

5. The valedictorian and salutatorian ~~will~~ shall be determined at the end of the fifth grading period of the senior year.

**HONOR CLASSES**

The following pre-advanced placement, and gifted/talented courses are designated "honors" because of the advanced curriculum taught in each course:

English I	World Geography studies
English II	World History Studies
English III	U.S. History Studies since Reconstruction
English IV	American Government *
Literary Genres	Economics *
Humanities	Spanish I
Geometry	Spanish II
Precalculus	Independent Study/Membership
Algebra II	Social studies Advanced Studies
Biology	Computer Science
Chemistry	French I
Physics	French

\*Denotes one semester courses

**WEIGHTED GRADE  
POINT AVERAGE**

Weighted grade points are assigned to specified courses offered in the following departments:

- English
- Social Studies
- Mathematics
- Foreign language
- Science
- Career and technology

**CALCULATING  
CLASS RANK**

For classes included in the calculation of class rank, for ranking purposes, a student's grades shall be weighted before averaging according-in accordance with to the scale adopted for each level of course designation. Classes shall be designated as Advanced Placement, "dual enrollment," "courses taken on campus," "pre-advanced placement," "honors," or "advanced." For purposes of class rank only, points shall be added to the semester grades as follows:

~~Points shall be added to the total of the grades earned as follows:~~

	Points
1. Advanced Placement Courses	8 <del>10</del>
2. <del>Humanities/Social Studies Advanced Studies</del>	<del>8</del>
Concurrent Dual enrollment for dual credit courses taken on campus as part of the school day	<del>8</del> 10
3. Pre-Advanced Placement/ <del>GT/Honors</del> Courses	<del>7</del> 6
4. Honors Courses	6
5. Advanced Courses	<del>4</del> 3
6. Regular Courses	0

~~Weighted grade points will not be added to these courses:~~

~~The following courses shall not be weighted or included in the calculation class ranking:~~

- ~~1. Courses designated as "Regular",  
Summer school courses~~
- ~~2. Credit by exam courses~~
- ~~3. Independent study,~~
3. Concurrent enrollment courses taught outside of the high school setting
4. Correspondence courses
5. Courses taken for high school credit earned before the ninth grade
6. Courses through credit recovery programs

~~RANK~~ ~~Courses included for ranking purposes will be from the following:~~

~~Departments:~~

- ~~English~~
- ~~Social Studies~~
- ~~Mathematics~~
- ~~Foreign language~~
- ~~Science~~
- ~~Career and Technology~~

~~This courses will not be included in determining class rank:~~

- ~~1. Summer school~~
- ~~2. Correspondence courses,~~
- ~~3. Independent study,~~
- ~~4. Credit by exam,~~
- ~~5. Concurrent enrollment courses taught outside of the high school setting,~~
- ~~6. High school credit earned before the ninth grade.~~
- ~~7. American Preparatory Instituted (API) courses.~~

DATE ISSUED: 9/25/2000  
LDU-39-00  
EIC(LOCAL)-X

CLASS OF 2003-AND  
THEREAFTER

Weighted grade points are assigned to specified courses as listed below:

WEIGHTED GRADE  
POINT-AVERAGE

ENGLISH—

- English I
- English II
- English III
- English IV
- Humanities
- Independent Study/Mentorship
- All College Board Advanced Placement courses

SOCIAL STUDIES—

- World Geography Studies
- World History Studies
- U.S. History Studies since Reconstruction
- Government
- Economics
- Social Studies Advanced Studies
- All College Board Advanced Placement courses

MATHEMATICS

- Algebra I
- Algebra II
- Geometry
- Mathematics Models with Applications
- Precalculus
- All College Board Advanced Placement courses

SCIENCE—

- Integrated Physics and Chemistry
- Biology
- Environmental Systems
- Chemistry
- Aquatic Science
- Physics
- Geology, Meteorology, and Oceanography
- Anatomy and Physiology of Human Systems
- Medical Microbiology/Physiology
- All College Board Advanced Placement courses

~~FOREIGN LANGUAGES~~

~~All languages I-IV~~

~~All College Board Advanced Placement courses~~

~~CAREER AND TECHNOLOGY~~

~~Independent Study/Mentorship~~

~~For ranking purposes, a student's grades shall be weighted before averaging according to the scale adopted for each level of courses designation. Classes shall be designated as "advanced placement," "pre-advanced placement," "honors," or "advanced."~~

~~Points shall be added to the total of the grades earned as follows:~~

	Points
<del>1. Advanced Placement course</del>	<del>8</del>
<del>2. Humanities/Social studies Advanced studies</del>	<del>8</del>
<del>3. Concurrent enrollment for dual credit courses Taken on the campus as part of the school day</del>	<del>8</del>
<del>4. Pre-advanced Placement/GT/Honors</del>	<del>6</del>
<del>5. Advanced Course</del>	<del>3</del>

~~Weighted grade points will not be added to these courses:~~

- ~~1. Courses designated as "Regular."~~
- ~~2. Summer school.~~
- ~~3. Credit by exam.~~
- ~~4. Independent study.~~
- ~~5. Concurrent enrollment course taught outside of the high school setting.~~
- ~~6. Correspondence courses.~~
- ~~7. Courses taken for high school credit before the ninth grade.~~

Edinburg CISD  
108904

ACADEMIC ACHIEVEMENT  
CLASS RANKING

EIC  
(LOCAL)

RANK

~~Courses~~ Only the courses listed below shall be included for class ranking purposes ~~will be only the courses listed below:~~

ENGLISH –

English I  
English II  
English III  
English IV  
Humanities  
~~Independent Study/Mentorship~~  
All College Board Advanced Placement English courses

SOCIAL STUDIES –

World Geography Studies  
World History Studies  
U.S. History Studies since Reconstruction  
Government  
Economics  
~~Social Studies Advanced Studies~~  
All College Board Advanced Placement Social Studies courses

MATHEMATICS –

Algebra I  
Algebra II  
Geometry  
Mathematics Models with Applications  
Precalculus  
Engineering Mathematics  
Statistics & Risk Management  
Independent Study in Mathematics  
All College Board Advanced Placement mathematics courses

DATE ISSUED: 9/25/2000

LDU-39-00

EIC(LOCAL)-X

6 of 9

Edinburg CISD  
108904

EXHIBIT \_\_\_\_\_

SCIENCE –

- Integrated Physics and Chemistry
- Biology
- Environmental Systems
- Chemistry
- Aquatic Science
- Physics
- Geology, Meteorology, and Oceanography
- Anatomy and Physiology of Humans Systems
- Medical Microbiology/Pathophysiology
- Pathophysiology
- Engineering Design and Problem Solving
- Scientific Research and Design
- Advanced Animal Science
- Food Science
- Forensic Science
- Astronomy
- Earth & Space science
- Advanced Biotechnology
- Advanced Plant and Soil science
- All College Board Advanced Placement courses

FOREIGN LANGUAGES –

- All languages I – IV
- All College Board Advanced Placement foreign languages courses

CAREER AND TECHNOLOGY

Independent Study/Mentorship

These courses will not be included in the determining class rank:

1. Summer school.
2. Correspondence courses.
3. Independent study.
4. Credit by exam.
5. Concurrent enrollment course taught outside of the high school setting.
6. High school credit earned before the ninth grade.
7. American Preparatory Institute (API) courses.

CLASS OF 2000 AND  
THEREAFTER  
HONOR GRADUATES  
(Top 10%)

The designation of honor graduates, top 10 per cent, shall, will be determined by the weighted ranking system at the end of the first semester of the graduation year.

DATE ISSUED: 9/25/2000  
LDU-39-00  
EIC(LOCAL)-X  
Edinburg CISD  
108904

7 of 9

**OTHER HONOR  
GRADUATES  
(Top 10%)**

1. The number of students designated honor students ~~will~~ shall be decided by first calculating the top ten percent of the senior class enrollment at the end of the seventh semester. (for example, if the senior class has an enrollment of 450 at the end of the seventh semester, the designated number of honor graduates will be 45. Forty five is ten percent of 450.)
2. The designated number of honor graduates ~~will~~ shall then be ~~chosen~~ selected using the following criteria:
  - a. Identify students who are graduating under the ~~24 Unit~~ state-adopted Recommended High School Program or the Distinguished Achievement High School Program.
  - b. Rank these students by using the weighted system.
  - c. The top ten percent among this list ~~will~~ shall be designated as honor graduates.

**TRANSFER OF  
GRADES**

Grades on transcripts of students transferring to the District from other districts shall be honored at face value. All letter grades shall be converted to numerical grades.

In order for a transferred course to be accepted as an advanced course ("honors of college preparatory") by the District, the principal of the high school must verify classification of the transfer course. The following shall apply:

1. When converting grades from a transcript on which a grade conversion table is printed, the printed scale shall be used. When the conversion table provided has a range, the mid-point of the numerical grade range shall be used as the grade. Fractions of one-half or more shall be rounded up to the next whole number.
2. For transcripts on which no conversion table is printed, letter grades shall be converted to numerical grades according to the following scale:

A+ = 99	B+ = 89	C+ = 79	D+ = 74
A = 95	B = 85	C = 77	D = 73
A- = 91	B- = 81	C- = 75	D- = 70
			F = 69

DATE ISSUED: 9/25/2000  
LDU-39-00  
EIC(LOCAL)-X  
Edinburg CISD  
108904

UNIT OF CREDIT

Students will shall receive one unit of credit for each (one period) two-semester course; one-half unit will shall be given awarded for each (one period) one-semester course. [See EI]

4.0 CONVERSION

The following table will shall be used when converting grades from a 4.0 scale to a 100 point scale or vice-versa:

A	=	4.0	=	100
		3.5	=	90
B	=	3.0	=	80
		2.5	=	78
C	=	2.0	=	75
		1.5	=	73
D	=	1.0	=	70
			=	
F	=	0.0	=	69 or below

G.P.A. CONVERSION CHART

4.0	100
3.9	98
3.8	96
3.7	94
3.6	92
3.5	90
3.4	88
3.3	86
3.2	84
3.1	82
3.0	80
2.9	79
2.8	78
2.7	77
2.6	76
2.5	75
2.4	74
2.3	73
2.2	72
2.1	71
2.0	70

DATE ISSUED: 9/25/2000  
LDU-39-00  
EIC(LOCAL)-X

ADOPTED:

**APPROVAL OF THE APPLICATION FOR A STATE WAIVER FOR LOW  
ATTENDANCE DAYS  
FOR SCHOOL YEAR 2010-2011**

**SUPERINTENDENT'S RECOMMENDATION:**

That the Board of Trustees approve the application for a state waiver for low attendance days for the dates of February 2, 2011 and February 3, 2011.

**RATIONALE:**

The Texas Education Agency allows districts or campuses to request that any instructional days with attendance at least ten (10) percentage points below the last school year's average attendance due to weather, health, or safety issues to be excluded from ADA calculations for the low attendance days.

The percentage of attendance on February 2, 2011 exceeded the 10% at five (5) campuses. On February 3, 2011 the percentage of attendance exceeded the 10% at 32 campuses.

**PAPERWORK IMPACT:**

No additional paperwork will be generated.

**BUDGETARY INFORMATION:**

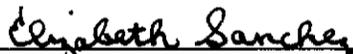
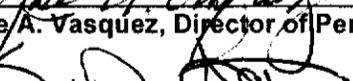
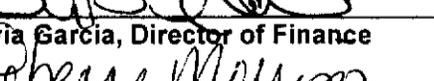
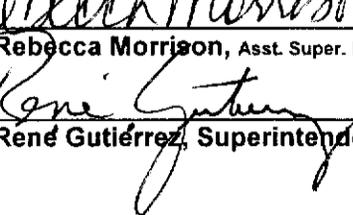
Funds generated from ADA would not be lowered by the low attendance day. Campus accountability rating for attendance would be positively impacted.

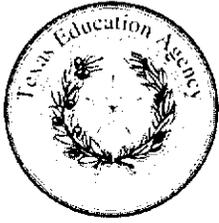
**REFERENCE PERSONNEL:**

- Dr. René Gutiérrez, Superintendent of Schools
- Dr. Rebecca Morrison, Asst. Supt. for Finance & Operations
- Sylvia Garcia, Director of Finance
- Elizabeth Sanchez, Coordinator of Pupil Services & Intake
- Alma Moron, PEIMS Supervisor

**BOARD POLICY REFERENCE AND COMPLIANCE:**

This is in compliance and accordance with Board Policy FEB (LEGAL) Attendance Accounting and FEA (LEGAL) Compulsory Attendance.

Prepared by:	 _____ Elizabeth A. Sanchez, Coordinator of Pupil Services
Approved by:	 _____ Jose A. Vasquez, Director of Personnel
Within Budgetary Allocation:	 _____ Sylvia Garcia, Director of Finance
Finance Department Approval:	 _____ Dr. Rebecca Morrison, Asst. Super. For Finance & Operations
Recommended by:	 _____ Dr. René Gutiérrez, Superintendent of Schools



# APPLICATION FOR LOW ATTENDANCE DAYS

## 2010-2011 SCHOOL YEAR

**General Instructions.** For Low Attendance Due to Weather, Health or Safety Issues, please complete Sections 1, 2, 3, and 4. **Bolded** items in Section 2 and Section 3 must be completed. Please direct questions to the State Waiver Unit at (512) 463-9630 or [www.tea.state.tx.us/waivers](http://www.tea.state.tx.us/waivers). **Application due no later than June 25, 2011.**

### SECTION 1. PLEASE COMPLETE THIS SECTION.

District Name: Edinburg CISD County/District No. 108 - 904 Telephone No. (956) - 289 - 2300  
 Campus Name: \_\_\_\_\_ Campus No. \_\_\_\_\_  
 Address: 411 North 8<sup>th</sup> Street Fax No. (956) - 289 - 8318  
 City, State, Zip: Edinburg, Texas 78539  
 Contact Person: Elizabeth Sanchez Telephone No. (956) - 289 - 2300, ext 2727 Email: e.sanchez@ecisd.us

### SECTION 2. PLEASE COMPLETE THIS SECTION.

Superintendent: Dr. René Gutiérrez \_\_\_\_\_ Signature \_\_\_\_\_  
 Dr.  Mr. Typed Name  
 Mrs.  Ms.  
 Board President: David Torres \_\_\_\_\_ Signature \_\_\_\_\_  
 Typed Name  
 Date Board Approval: February 22, 2011  
 Board Vote - For \_\_\_\_\_ Against \_\_\_\_\_ Abstain \_\_\_\_\_ Absent \_\_\_\_\_

### SECTION 3. PLEASE COMPLETE THIS SECTION FOR ALL WAIVERS.

Comments of appropriate Site-Based Decision Making Committee: The SBDM fully supports the Low Attendance Waiver.  
 SBDM Committee Chairperson Signature Alejandro M. Reguera

### SECTION 4. PLEASE COMPLETE THIS SECTION FOR DATES AND REASONS FOR DAYS MISSED.

**Low Attendance Days**, pursuant to TEC §25.081. Allows the district or campus to request that any instructional days with attendance at least ten (10) percentage points below the last school year's average attendance due to weather, health or safety issues be excluded from ADA calculations for the current school year.

Date(s)	Campus Name(s)	Reason (W = Weather, H = Health, S = Safety, O = Other)	% of Attend.	Average % Attend./Previous Year
<u>2/2/11</u>	<u>Austin Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>83.90</u>	<u>96.52</u>
<u>2/2/11</u>	<u>Avila Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>85.50</u>	<u>97.12</u>
<u>2/2/11</u>	<u>Cano/Gonzalez Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>85.40</u>	<u>95.68</u>
<u>2/2/11</u>	<u>Kennedy Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>80.40</u>	<u>95.78</u>
<u>2/2/11</u>	<u>Villarreal Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>82.30</u>	<u>96.48</u>
<u>2/3/11</u>	<u>Austin Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>73.10</u>	<u>96.52</u>
<u>2/3/11</u>	<u>Avila Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>80.30</u>	<u>97.12</u>
<u>2/3/11</u>	<u>Belts Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>80.60</u>	<u>97.34</u>
<u>2/3/11</u>	<u>Cano/Gonzalez Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>73.60</u>	<u>95.68</u>
<u>2/3/11</u>	<u>Canterbury Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>85.90</u>	<u>97.09</u>
<u>2/3/11</u>	<u>Cavazos Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>78.30</u>	<u>96.74</u>
<u>2/3/11</u>	<u>De la Vina Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>69.20</u>	<u>96.54</u>
<u>2/3/11</u>	<u>Eisenhower Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>81.00</u>	<u>96.65</u>
<u>2/3/11</u>	<u>Escandon Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>84.60</u>	<u>97.16</u>
<u>2/3/11</u>	<u>Esparza Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>87.10</u>	<u>97.48</u>
<u>2/3/11</u>	<u>Gonzalez Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>74.60</u>	<u>96.50</u>
<u>2/3/11</u>	<u>Guerra Elem.</u>	<input checked="" type="checkbox"/> W <input type="checkbox"/> H <input type="checkbox"/> S <input type="checkbox"/> O _____	<u>79.60</u>	<u>96.54</u>

**ALL APPLICATIONS SHOULD BE MAILED OR FAXED NO LATER THAN June 25, 2011. THE FAX NUMBER IS (512) 475-3666.**

State Waiver Unit | Texas Education Agency | 1701 North Congress Avenue | Austin, TX 78701-1494 | Phone (512) 463-9630

09-08-10

EXHIBIT \_\_\_\_\_



# APPLICATION FOR LOW ATTENDANCE DAYS

## 2010-2011 SCHOOL YEAR

**General instructions.** For Low Attendance Due to Weather, Health or Safety Issues, please complete Sections 1, 2, 3, and 4. **Bolded items** in Section 2 and Section 3 must be completed. Please direct questions to the State Waiver Unit at (512) 463-9630 or [www.tea.state.tx.us/waivers](http://www.tea.state.tx.us/waivers). **Application due no later than June 25, 2011.**

### SECTION 1. PLEASE COMPLETE THIS SECTION.

District Name: Edinburg CISD County/District No. 108 - 904 Telephone No. (956) - 289 - 2300  
 Campus Name: \_\_\_\_\_ Campus No. \_\_\_\_\_  
 Address: 411 North 8<sup>th</sup> Street Fax No. (956) - 289 - 8318  
 City, State, Zip: Edinburg, Texas 78539  
 Contact Person: Elizabeth Sanchez Telephone No. (956) - 289 - 2300, ext. 2727 Email: e.sanchez@ecisd.us

### SECTION 2. PLEASE COMPLETE THIS SECTION.

Superintendent: Dr. René Gutiérrez \_\_\_\_\_ Signature \_\_\_\_\_  
 Dr.  Mr. Typed Name  
 Mrs.  Ms.  
 Board President: David Torres \_\_\_\_\_ Signature \_\_\_\_\_  
 Typed Name  
 Date Board Approval: February 22, 2011  
 Board Vote - For \_\_\_\_\_ Against \_\_\_\_\_ Abstain \_\_\_\_\_ Absent \_\_\_\_\_

### SECTION 3. PLEASE COMPLETE THIS SECTION FOR ALL WAIVERS.

Comments of appropriate Site-Based Decision Making Committee: The SBDM fully supports the Low Attendance Waiver  
 SBDM Committee Chairperson Signature Alfonso M. Pazuela

### SECTION 4. PLEASE COMPLETE THIS SECTION FOR DATES AND REASONS FOR DAYS MISSED.

**Low Attendance Days**, pursuant to TEC §25.081. Allows the district or campus to request that any instructional days with attendance at least ten (10) percentage points below the last school year's average attendance due to weather, health or safety issues be excluded from ADA calculations for the current school year.

Date(s)	Campus Name(s)	Reason				% of Attend.	Average % Attend./Previous Year
		(W = Weather, H = Health, S = Safety, O = Other)					
<u>2/3/11</u>	<u>Kennedy Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>73.10</u>	<u>95.78</u>
<u>2/3/11</u>	<u>Jefferson Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>84.80</u>	<u>97.18</u>
<u>2/3/11</u>	<u>Johnson Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>76.30</u>	<u>96.36</u>
<u>2/3/11</u>	<u>Lee Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>74.60</u>	<u>96.01</u>
<u>2/3/11</u>	<u>Lincoln Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>78.80</u>	<u>97.60</u>
<u>2/3/11</u>	<u>Magee Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>78.40</u>	<u>97.04</u>
<u>2/3/11</u>	<u>Monte Cristo Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>73.80</u>	<u>96.52</u>
<u>2/3/11</u>	<u>Travis Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>77.10</u>	<u>95.98</u>
<u>2/3/11</u>	<u>Trevino Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>81.50</u>	<u>97.13</u>
<u>2/3/11</u>	<u>Truman Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>77.70</u>	<u>96.43</u>
<u>2/3/11</u>	<u>Villarreal Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>71.70</u>	<u>96.48</u>
<u>2/3/11</u>	<u>Zavala Elem.</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>75.80</u>	<u>95.95</u>
<u>2/3/11</u>	<u>B L Garza Middle</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>78.70</u>	<u>96.04</u>
<u>2/3/11</u>	<u>Barrientes Middle</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>79.00</u>	<u>94.92</u>
<u>2/3/11</u>	<u>Harwell Middle</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>78.40</u>	<u>95.50</u>
<u>2/3/11</u>	<u>Memorial Middle</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>74.00</u>	<u>95.73</u>
<u>2/3/11</u>	<u>South Middle</u>	<input checked="" type="checkbox"/> W	<input type="checkbox"/> H	<input type="checkbox"/> S	<input type="checkbox"/> O	<u>76.50</u>	<u>95.89</u>

**ALL APPLICATIONS SHOULD BE MAILED OR FAXED NO LATER THAN June 25, 2011. THE FAX NUMBER IS (512) 475-3666.**

State Waiver Unit | Texas Education Agency | 1701 North Congress Avenue | Austin, TX 78701-1494 | Phone (512) 463-9630

09-08-10

EXHIBIT \_\_\_\_\_



## APPROVAL OF THE ECISD CHEERLEADING CONSTITUTION

### Superintendent's Recommendation:

That the Board of Trustees approve the ECISD Cheerleading Constitution.

### Rationale:

The cheerleading constitution is evaluated every other year on its relevance and effectiveness. This year the constitution has been reviewed by the secondary principals, cheerleading sponsors, cheerleading parents, cheerleaders, and district administration.

The recommendations presented are being supported as a consensus of the group for the effectiveness of the program and its alignment to other extra and co-curricular activities.

### Connection to the District Plan:

#### Goal 1 – Academic Excellence

The Edinburg Consolidated Independent School District shall provide a diversified and innovative curriculum that focuses on comprehension, critical and creative thinking, application and problem solving for all students to achieve exemplary performance.

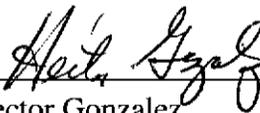
### Resource Personnel:

Dr. René Gutiérrez, Superintendent of Schools  
Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
Hector Gonzalez, EHS Area Director  
High School Principals  
Middle School Principals  
Cheerleading Sponsors

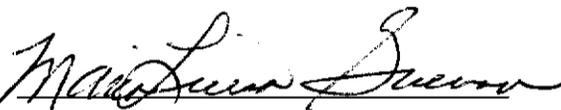
### Board Policy Reference and Compliance:

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

Prepared by:

  
Hector Gonzalez

Approved by:

  
Maria Luisa Guerra

Recommended by:

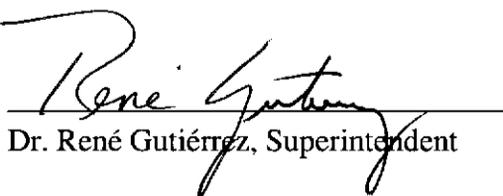
  
Dr. René Gutiérrez, Superintendent

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

# Revision of Cheerleader Constitution Handbook Meeting

Thursday, February 3, 2011

4:00 PM



## Sign-In Sheet

### Middle School

Name	Title	Campus	Signature
Cipriano Peña	Principal	Brewster	
Michelle Moreno	Sponsor	Brewster	<i>Michelle Moreno</i>
Eva Torres	Principal	Barrientes	<i>Eva Torres</i>
Gina Alamia	Sponsor	Barrientes	<i>Gina Alamia</i>
Abygayl Alvarez	Student	Barrientes	<i>Abygayl Alvarez</i>
Mrs. Alvarez	Parent	Barrientes	<i>Mrs. Alvarez</i>
Patricia Hickey	Co-Sponsor	Barrientes	<i>Patricia Hickey</i>
Anibal Gorena	Principal	B.L. Garza	
Koren James	Sponsor	B.L. Garza	<i>Koren James</i>
Denise Torres	Sponsor	B.L.	<i>Denise Torres</i>
Gilda Sanchez	Principal	Harwell	
Desiree Heglund	Sponsor	Harwell	<i>Desiree Heglund</i>
Carlos Guzman	Principal	Memorial	<i>Carlos Guzman</i>
Denise Hernández	Sponsor	Memorial	<i>Denise Hernández</i>
Kassandra Garcia	Sponsor	MMS	<i>Kassandra Garcia</i>
Anthony Garza	Principal	South	
Gina Garcia	Sponsor	South	<i>Gina Garcia</i>

EXHIBIT \_\_\_\_\_

**Revision of Cheerleader Constitution Handbook Meeting**  
**Thursday, February 3, 2011**  
**4:00 PM**



**Sign-In Sheet**

**High School**

Name	Title	Campus	Signature
Dan Roma	Principal	Edinburg HS	
Nyssa Carlson	Sponsor	Edinburg HS	<i>Nyssa Carlson</i>
Gianna Gonzalez	Student	Edinburg HS	<i>Gianna Gonzalez</i>
Melissa Garcia	Parent	Edinburg HS	<i>Melissa Garcia</i>
<i>Sherri Carlson</i>	<i>Asst Sponsor</i>	"	<i>Sherri Carlson</i>
Ramiro Guerra	Principal	Edinburg North HS	
Diana Acosta	Sponsor	Edinburg North HS	<i>Diana Acosta</i>
Laura Cantu	Student	Edinburg North HS	<i>Laura Cantu</i>
Dora Flores	Parent	Edinburg North HS	<i>Dora Flores</i>
Gloria Rivera	Principal	Economedes HS	
Dina Cardoza Salinas	Sponsor	Economedes HS	<i>Dina Cardoza Salinas</i>
Nisha Sanchez	Student	Economedes HS	<i>Nisha Sanchez</i>
Olga Sanchez	Parent	Economedes HS	<i>Olga Sanchez</i>

**Revision of Cheerleader Constitution Handbook Meeting**  
**Thursday, February 3, 2011**  
**4:00 PM**



**Sign-In Sheet**

**Other:**

Name	Title	Campus	Signature
Hector Gonzalez	Area Director	Administration	
Mrs. Minga Vela	AREA Director	Admin.	Mrs. Minga Vela

# Revision of Cheerleader Constitution Handbook Meeting

Thursday, February 10, 2011

4:30 PM



## Sign-In Sheet

### Middle School

Name	Title	Campus	Signature
Cipriano Peña	Principal	Brewster	
Michelle Moreno	Sponsor	Brewster	<i>Michelle Moreno</i>
Eva Torres	Principal	Barrientes	
Gina Alamia	Sponsor	Barrientes	<i>Gina Alamia</i>
Abygayl Alvarez	Student	Barrientes	<i>Abygayl Alvarez</i>
Mrs. Alvarez	Parent	Barrientes	<i>Mrs. Alvarez</i>
Anibal Gorena	Principal	B.L. Garza	
Koren James	Sponsor	B.L. Garza	<i>Koren James</i>
Denise Torres	Sponsor		<i>Denise Torres</i>
Gilda Sanchez	Principal	Harwell	
Desiree Heglund	Sponsor	Harwell	<i>Desiree Heglund</i>
Carlos Guzman	Principal	Memorial	
Denise Hernández	Sponsor	Memorial	<i>Denise Hernandez</i>
Anthony Garza	Principal	South	
Gina Garcia	Sponsor	South	<i>Gina Garcia</i>

# Revision of Cheerleader Constitution Handbook Meeting

Thursday, February 10, 2011

4:30 PM



## Sign-In Sheet

### High School

Name	Title	Campus	Signature
Dan Roma	Principal	Edinburg HS	<i>Signature for D. Roma</i>
Nyssa Carlson	Sponsor	Edinburg HS	
Gianna Gonzalez	Student	Edinburg HS	
Melissa Garcia	Parent	Edinburg HS	<i>Melissa Garcia</i>
Ramiro Guerra	Principal	Edinburg North HS	
Diana Acosta	Sponsor	Edinburg North HS	<i>Diana Acosta</i>
Laura Cantu	Student	Edinburg North HS	<i>Laura Cantu</i>
Dora Flores	Parent	Edinburg North HS	<i>Signature</i>
Imelda Sanchez	Parent	ENHS	
Gloria Rivera	Principal	Economedes HS	
Dina Cardoza Salinas	Sponsor	Economedes HS	<i>D. Cardoza</i>
Nisha Sanchez	Student	Economedes HS	
Olga Sanchez	Parent	Economedes HS	<i>Olga Sanchez</i>

EXHIBIT \_\_\_\_\_

# Revision of Cheerleader Constitution Handbook Meeting

Thursday, February 10, 2011

4:30 PM



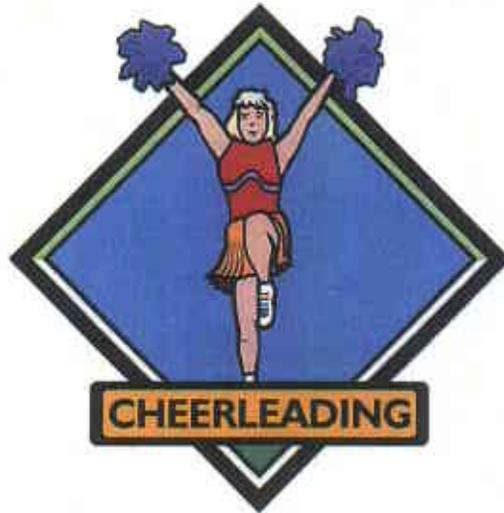
## Sign-In Sheet

### Other:

Name	Title	Campus	Signature
Hector Gonzalez	Area Director	Administration	<i>Hector Gonzalez</i>

EXHIBIT \_\_\_\_\_

# CHEERLEADER CONSTITUTION HANDBOOK



**201009-201110**

EXHIBIT \_\_\_\_\_

**The Edinburg Consolidated Independent School District**

**CHEERLEADER CONSTITUTION  
HANDBOOK  
(Board Approved 2-10-09)**

**PURPOSE**

**The primary purpose of the cheerleading program is to support interscholastic activities through promoting school spirit.**

**AN EDINBURG CHEERLEADER**

The cheerleader must, at all times, practice conduct patterns which bring credit to the students, the home and the school they represent. In general terms, this means to be ABOVE traditional school patterns as to cooperation, behavior, courtesy, and dress. Whenever a cheerleader steps out in front of thousands of people wearing the colors and emblem of our school, his or her every action is watched and closely scrutinized. A failing on the part of the cheerleader, turns out to be a failing of our school. Our cheerleader IS the "image" of our school. It is what our student body and community know about the cheerleader that counts as important.

## Cheerleader Constitution Handbook



The name of the organization will be the

---

High School Varsity Cheerleaders  
High School Junior Varsity Cheerleaders  
8<sup>th</sup> Grade Cheerleaders  
7<sup>th</sup> Grade Cheerleaders  
Brewster Cheerleaders

**ARTICLE II  
CHEERLEADER MEMBERSHIP**

**SECTION 1. SQUADS**

- A. The **High School Varsity** squad will consist of only 16 students who rank 1<sup>st</sup> thru 16<sup>th</sup> at the cheerleader tryouts. Grade classification is not a consideration.
- B. The **High School Junior Varsity** squad will consist of a maximum of 14 students. Grade classification is not a consideration.
- C. The **Middle School 8<sup>th</sup> Grade** squad will consist of the highest ranking 12 8<sup>th</sup> grade students participating in the tryout.
- D. The **Middle School 7<sup>th</sup> Grade** squad will consist of the highest ranking 12 7<sup>th</sup> grade students participating in the tryout.
- E. The **Brewster Cheerleader** squad will consist of the highest ranking 15 students participating in the tryout.

**SECTION 2. ELIGIBILITY FOR TRYOUTS**

- A. Students trying out for cheerleaders must be full-time students as defined by TEA/UIIL rules.
- B. All cheerleaders or mascots must be members of their respective student body, zoned, and/or approved by the district.
- C. Candidates must present a statement from a medical doctor in Texas verifying that he/she is in good physical condition and able to participate in vigorous physical activities. The attached form, provided by the cheerleader advisor-coach, must be used.
- D. Cheerleading candidates must turn in all applications, transfer form (if needed), and permission forms stating that they have read the Constitution and agree to give the candidate permission to participate.
- E. The financial obligations of current members must be fulfilled before being allowed to tryout.
- F. Cheerleader candidates must provide proof of passing all of their courses for the most recent 6 weeks grade reporting period at the time of cheerleader tryouts.

**SECTION 3. TRYOUTS**

- A. **ORGANIZATION OF TRYOUTS** – The cheerleader advisor/coach will organize the clinic and tryouts.

**1. CLINIC**

- All participants will attend a clinic conducted prior to tryouts.
- All material covered during the pre-tryout clinic is the participants responsibility.
- A written statement giving an approximate cost for cheerleading involvement shall be given to parents whose children are trying out for cheerleading. This statement must be signed and returned to the cheerleader advisor-coach on the first day of the clinic.
- No video taping of tryout routine by anyone will be allowed.
- Only cheerleading participants will be allowed in the clinic area.

**2. TRY OUT DATE AND SITE**

- Tryouts are held during the second semester for the high school and the middle school program.
- Tryouts for all high schools will be held on the same day. Date and time will be coordinated and announced for each school.
- Tryouts for all middle schools will be held on the same day. Date and time will be coordinated and announced for each school.
- The cheerleader advisor/coach and the principal will determine the location for the tryouts.

**3. JUDGES**

- The campus administration will select 3 neutral judges, not affiliated with the school district, the school, or the participants trying out.
- To ensure fairness during the tryouts, only the candidate, judges, the principal, the tabulator, and a facilitator (as needed) will be allowed in the tryout area.

**4. MISCELLANEOUS**

- Video taping of the tryouts will not be allowed.
- If at any time a cheerleader transfers to another school within the district, he/she will not be a cheerleader at that school. Tryout results do not transfer from school to school.
- If at any time a cheerleader withdraws from the school, he/she will not be allowed to return as a member of the squad upon re-entry to the campus.

**TRYOUT JUDGING PROCEDURES AND REQUIREMENTS**

1. To ensure uniformity, the school cheerleader advisor-coach shall specify the dress code for the tryouts. The tryout apparel shall be appropriate for a cheerleader tryout (i.e. tennis shoes, socks, shorts, and blouse for girls or t-shirt for boys) in appropriate school colors.
2. All contestants will be judged on skill requirements which will be made known to all contestants prior to tryouts and which are determined by the cheerleader advisor-coach. Middle school and high school skill requirements shall be the same respectively. Candidates will not be allowed to submit a video tape for tryout purposes.
3. Each candidate must participate in the prescribed tryouts.
4. Each high school contestant will be judged on the following: jumps, a tumbling pass, an individual cheer, a dance routine in groups of 2 or 3.

5. Each 7<sup>th</sup> grade, 8<sup>th</sup> grade and Brewster contestant will be judged on the following: jumps, a tumbling pass, an individual cheer, and a dance routine in groups of 2 or 3. Administrators will review and score students based on student discipline.
6. The order of tryouts will be determined by the drawing of numbers. Candidates will be identified by NUMBER ONLY throughout the tryouts.

#### **TRYOUT RESULTS**

1. A person, chosen by the administration, will tabulate the judge's scores. The tabulator and the judges will verify the tabulation.
2. In case of a tie, the participants will be called back to perform individual cheers. The judges' decision will break the tie position.
3. The tryout results will be posted by contestant number on the same day as the tryouts.
4. Ballots will be given to the principal immediately after tryouts and will be kept by him/her.
5. Individual ballots will be available **the week on Monday** after the tryouts for review by the administrator, the individual contestant, and/or the parent(s) or guardian. Ballot review will be by appointment. **Photocopies will not be released.**
6. **THE JUDGE'S DECISION WILL BE FINAL.**
7. Voting for cheerleader co-captains will be held by the cheerleader advisor-coach and the respective squad, as soon as possible, after tryouts. Middle school co-captain will be left upon the discretion of the advisor-coach and principal.

#### **SECTION 4. GENERAL SCHOLASTIC REQUIREMENTS**

- A. The cheerleader must maintain at least a 70 passing grade average in all courses for each official grade reporting period. Grades will be checked and eligibility will be administered as per current TEA/UIIL and local rules.
- B. Ineligible cheerleaders are expected to fulfill all non extra-curricular cheerleader responsibilities. Any exception must be cleared by the cheerleader advisor-coach. Non extra-curricular responsibilities are defined as those activities which occur in the cheerleading class.
- C. Six weeks grade reports must be turned in to the Cheerleader advisor-coach upon request.
- D. High school cheerleaders are required to be enrolled in cheerleading class unless an academic conflict exists.

## SECTION 5. FINANCIAL CONCERNS

- A. A member who drops out or is removed from the organization is financially obligated for all orders placed while an active member. No refunds will be issued. **A high school cheerleader who quits or is removed from the squad will not be removed from the cheer class until all monies and/or equipment has been turned in.**
- B. It is the responsibility of the cheerleader to return all school purchased cheerleading uniforms or accessories. The district must be reimbursed for any items not returned.
- C. Members will be responsible for all items not provided by the school (bodysuits, camp wear, hair bows, briefs).
- D. The individual participants pay cheerleaders summer camp fees. All camp fees must be paid by the due date.
- E. All Competition Squad costs are the responsibility of the individual participants.
- F. An approximate amount of 1/3 of the cheerleading cost is due on or before the evening of tryouts.

## ARTICLE III CO-HEAD CHEERLEADERS

### SECTION 1. QUALIFICATIONS AND ELECTIONS

- A. There will be 2 Co-Head Cheerleaders at all cheerleading levels (Varsity, Jr. Varsity, 8<sup>th</sup> Grade, 7<sup>th</sup> Grade, and Brewster). A campus administrator will be present during the co-head elections.
- B. A Varsity Co-Head Cheerleader must be:
  - Persons with previous cheerleading experience (if possible).
  - Voted in by the cheerleader advisor-coach, the respective squad, and the judges' rating sheets.
  - The score will be comprised of three equal parts—the cheerleader advisor-coach, the squad, and the tryout rank.
- C. A Junior Varsity Co-Head Cheerleader must be:
  - Persons with previous cheerleading experience (if possible).
  - Voted in by the cheerleader advisor-coach, the respective squad, and the judges' rating sheets.
  - The score will be comprised of three equal parts—the cheerleader advisor-coach, the squad, and the tryout rank.
- D. An 8<sup>th</sup> Grade, 7<sup>th</sup> Grade, and Brewster Co-Head Cheerleader must be:
  - Voted in by the cheerleader advisor-coach, the respective squad, and the judges' rating sheets.
  - The score will be comprised of three equal parts—the cheerleader advisor-coach, the squad, and the tryout rank.

## SECTION 2. DUTIES AND RESPONSIBILITIES

- A. Preside at all meetings.
- B. Be responsible for leading their squad in a positive direction through his or her exemplary behavior.
- C. Make decisions with the assistance of the members.
- D. **THE FINAL AUTHORITY RESTS WITH THE CHEERLEADER ADVISOR-COACH.**
- E. Assist the cheerleaders and advisor-coach to plan the pep rallies. He/she will give a copy of each program to the coach, band director, principal(s), cheerleader advisor-coach(es), and any other person(s) asked to participate in the pep rally.
- F. Advise the cheerleader advisor-coach as to any member not conforming to this handbook. **Only the cheerleader advisor-coach can issue demerits..**
- G. Make certain that all equipment is returned to the proper person(s) and/or place after games, pep rallies, or any cheerleading activities.
- H. Report all cheerleader business and other pertinent school business to the other members as directed by the cheerleader advisor-coach.
- I. All cheerleaders will respect the authority of their cheerleader advisor-coaches.

## ARTICLE IV CHEERLEADER DUTIES AND RESPONSIBILITIES

### SECTION 1. VARSITY CHEERLEADERS

- A. Varsity cheerleaders are required to attend functions in which the Varsity squad is involved.
- B. Varsity cheerleaders will cheer at Varsity sports events.
- C. Varsity Cheerleaders must be at all home games 30 minutes or more before the activity to carry out pre-game duties.
- D. Varsity Cheerleaders must attend all activities such as practices, games, public functions, etc. when assigned in order to ensure representation at all school related events.
- E. Varsity cheerleaders completing a school year will earn letterman jackets. As per UIL rules any cheerleader who has previously earned a jacket **from another sport, activity, school** will earn a letter **only**.
- F. The Varsity Cheerleaders will be responsible for any Varsity functions for which they are assigned and the preparation for this function: posters, decorating, etc.
- G. Varsity Cheerleaders will assist in all fund raisers approved by administration.

## **SECTION 2. JUNIOR VARSITY CHEERLEADERS**

- A. The Junior Varsity Cheerleaders will cheer and attend Junior Varsity functions in which the Junior Varsity squad is involved and those agreed upon by the principal and the cheerleader advisor-coach.
- B. Junior Varsity Cheerleaders will paint posters for Varsity and Junior Varsity athletic events assigned by the cheerleader advisor-coach.
- C. Junior Varsity Cheerleaders will cheer at Varsity functions with the approval of the cheerleader advisor-coach provided that they have fulfilled their Junior Varsity obligations.
- D. Junior Varsity Cheerleaders will assist in all fund raisers approved by administration.

## **SECTION 3. 8<sup>TH</sup> GRADE CHEERLEADERS**

- A. The 8<sup>th</sup> Grade Cheerleaders will cheer at all 8<sup>th</sup> Grade functions and those agreed upon by the cheerleader advisor-coach and principal in order to ensure proper representation at all school related events.
- B. 8<sup>th</sup> Grade Cheerleaders will paint posters for the 8<sup>th</sup> Grade events as assigned by the cheerleader advisor-coach.
- C. 8<sup>th</sup> Grade Cheerleaders must give full cooperation to their co-head cheerleaders.
- D. If an 8<sup>th</sup> Grade Cheerleader drops or is removed before summer camp, he/she will be replaced by the next 8<sup>th</sup> grade contestant in rank order according to the tryout scores.
- E. 8<sup>th</sup> Grade Cheerleaders will assist in all fund raisers approved by administration.

## **SECTION 4. 7<sup>TH</sup> GRADE CHEERLEADERS**

- A. 7<sup>th</sup> Grade Cheerleaders will cheer at all 7<sup>th</sup> Grade functions and those agreed upon by the cheerleader advisor-coach and principal in order to ensure proper representation at all school related events.
- B. 7<sup>th</sup> Grade Cheerleaders will paint posters for 7<sup>th</sup> Grade events as assigned by the cheerleader advisor-coach.
- C. 7<sup>th</sup> Grade Cheerleaders must give full cooperation to their co-head cheerleaders. They must also give full cooperation to the 8<sup>th</sup> Grade co-head cheerleaders when cheering with the 8<sup>th</sup> grade squad.
- D. If a 7<sup>th</sup> Grade Cheerleader drops or is removed before summer camp, he/she will be replaced by the next 7<sup>th</sup> grade contestant in rank order according to the tryout scores.
- E. 7<sup>th</sup> Grade Cheerleaders will assist in all fund raisers approved by administration.

## SECTION 5. BREWSTER CHEERLEADERS

- A. Brewster Cheerleaders will cheer at all Brewster functions and those agreed upon by the cheerleader advisor-coach and principal in order to ensure proper representation at all school related events.
- B. Brewster Cheerleaders will paint posters for Brewster events as assigned by the cheerleader advisor-coach.
- C. Brewster Cheerleaders must give full cooperation to their co-head cheerleaders.
- D. If a Brewster Cheerleader drops or is removed before summer camp, he/she will be replaced by the next contestant in rank order according to tryout scores.
- E. Brewster Cheerleaders will assist in all fund raisers approved by administration.

## ARTICLE V UNIFORMS AND ACCESSORIES

### SECTION 1. UNIFORMS

- A. All cheerleading squads (Varsity, Junior Varsity, 8<sup>th</sup> Grade, 7<sup>th</sup> Grade, Brewster) will be provided uniforms by the School District.
- B. The decision of the design of the uniform will be made by the cheerleader advisor-coach and campus principal.
- C. All uniforms will be made by the same person or company.
- D. The regulation skirt length which has been measured by the seamstress will be kept at all times. No alterations should be made without the approval of the cheerleader advisor-coach. **Cheerleader coach/advisor will select the designated seamstress. If it is found that the cheerleader has altered the uniform without permission, the cheerleader is responsible for payment of replacement of the uniform.**
- E. No part of the uniform is to be worn except for games, pep rallies, or other cheerleading activities unless permission is granted by the cheerleader advisor-coach.
- F. Every four years each squad will be provided with one new uniform.

### SECTION 2. ACCESSORIES

- A. The Varsity accessories will consist of 1 pair of shoes, 2 pairs of socks, 1 sweatsuit, 1 tote-bag, 1 megaphone, and one pair of pompoms for each squad member provided by the School District **provided funds are available.**
- B. The Junior Varsity accessories will consist of 1 pair of shoes, 2 pairs of socks, 1 sweatsuit, 1 tote-bag, and one pair of pompoms for each squad member provided by the School District **provided funds are available.**

Revised & Board Approved 02-10-09

- 9 -

EXHIBIT \_\_\_\_\_

- C. The 7<sup>th</sup> Grade, 8<sup>th</sup> Grade and Brewster accessories will consist of 1 pair of shoes, 1 pair of socks, and one pair of pompoms for each of the squad members provided by the School District **provided funds are available.**

## ARTICLE VI MEETING AND PRACTICES

### SECTION 1. CHEERLEADING CLASS

- A. The high school cheerleading class period is designated as the cheerleaders physical education class. **All cheerleaders will be enrolled in cheerleading class.**
- B. Practice shall start promptly. The penalty for tardiness, unless excused by the cheerleader advisor-coach, will be the same as that for any other class.

### SECTION 2. AFTER SCHOOL PRACTICE

- A. During the regular school term cheerleading practice should be limited to a maximum of eight hours per week outside the school day as regulated by TEA/UIL.
- B. The school day is defined as beginning at the first bell of the day and ending at the last bell of the day.
- C. The school week is defined as the first bell on Monday morning to the last bell on Friday afternoon.

### SECTION 3. SUMMER PRACTICE AND CAMP

- A. During the summer, cheerleading practice shall be limited to a maximum of 10 hours per week.
- B. Summer practice will be planned by the cheerleader advisor-coach and approved by the school principal.
- C. Cheerleaders **MUST** attend the summer cheerleading camp as a squad. The cheerleading camp is selected by the cheerleader advisor-coach and approved by the principal. Migrant cheerleaders will be addressed on an individual basis by the cheerleader advisor coach, parent, and principal if the family is migrating during the summer.
- D. Any other extenuating circumstances need to be approved by the campus principal.

### SECTION 4. MISCELLANEOUS PRACTICE REQUIREMENTS

- A. If cheerleaders are members of other organizations, they are highly encouraged to consider cheerleading as a priority. If other activities such as athletics and band interfere with practice sessions, games, pep rallies, or any other cheerleading activities, the interference will be addressed by the respective organization advisor-coach or coaches.
- B. Due to safety precautions, all practices will be held at appropriate school facilities.

## ARTICLE VII ACTIVITIES

### SECTION 1. SCHOOL ATTENDANCE FOR PERFORMANCES

- A. If on the day of the activity, a squad member is absent, he/she will not be allowed to cheer or perform unless the absence is a school sponsored activity **or a medical excuse is provided.**
- B. If a cheerleader is absent from practice more than one time during the week prior to an activity being planned for that week, he/she will not be allowed to participate in that activity unless the absence was cleared through the cheerleader advisor-coach.
- C. When preparing for a performance or competition, a cheerleader will not be allowed to miss practice more than 10% of the scheduled practices.

### SECTION 2. ATTENDANCE AND PRACTICES

- A. Attendance is required at all meetings, practices, and cheerleader activities.
- B. If a cheerleader assumes other duties (such as "job" or other extra curricular activities) which interferes with regularly scheduled events, the cheerleader will inform the cheerleader advisor-coach of the conflict. The cheerleader advisor-coach and the student will decide what is in the best interest of the student, in a professional manner. If the cheerleader advisor-coach and the student cannot agree, the principal will make the decision.

### SECTION 3. TRANSPORTATION

- A. All high school cheerleaders are required to ride to and from all scheduled activities in school provided transportation unless other arrangements are made by the cheerleader advisor-coach and approved by the principal. A cheerleader must submit a note from his/her parents **no later than one day before** ~~BEFORE~~ the event stating that he/she will ride with the parents. The parents will indicate in the note that they hold the school and the district harmless. The note must be approved by the principal and presented to the cheerleader advisor-coach. It is understood that parents will personally deliver or pick up their son/daughter at a pre-arranged place and time.
- B. All middle school cheerleaders must ride to and from all scheduled activities in school provided transportation to out of district games. A cheerleader must submit a note from his/her parents **no later than one day before** ~~BEFORE~~ the game stating that he/she will return home with them. The note will be presented to the cheerleader advisor-coach. It is understood that parents will personally deliver or pick up their son/daughter at a pre-arranged place and time.

### SECTION 4. EXCUSED ABSENCES

- A. An excused absence from school on that day.
- B. Personal illness after the school day if the cheerleader advisor-coach is notified immediately.

Revised & Board Approved 02-10-09

- 11 -

EXHIBIT \_\_\_\_\_

C. Death or serious illness in the immediate family.

~~D. Reasons for absences must be in writing, signed by the parent and given to the cheerleader advisor-coach on the SCHOOL DAY AFTER the absence, otherwise, the absence will be unexcused and a demerit will be assigned.~~

## ARTICLE VIII CHEERLEADER DEMERIT SYSTEM

All cheerleaders will be subject to a demerit system. When a cheerleader has acquired 5 demerits, he/she will be removed from cheerleading. NOTE: If a demerit is assigned, the cheerleader in question must be notified. Student signature acknowledging receipt of demerit notification is required.

### SECTION 1. FULL DEMERITS FOR THE FOLLOWING:

#### A. Behavioral

1. ~~For A~~arguing in public.
2. ~~For~~ ISS placement
3. ~~For O~~ut of school suspension
4. ~~For U~~se of foul language while in uniform or in attendance at a school function or a cheerleading function.
5. ~~For D~~isplay of affection while in uniform and/or in attendance of school or school function: holding hands with males or females, kissing, snuggling, display of inappropriate affection as determined by cheerleader advisor-coach.
6. ~~For U~~necessary talking during cheerleading, or while the cheerleader advisor-coach is holding a discussion with the group.
7. ~~For D~~estructive criticism of any coach's authority or ability.
8. ~~For D~~estructive criticism of an official's call: foul at a basketball game.
9. ~~For I~~nsubordinate behavior toward the cheerleader advisor-coaches or the head cheerleaders such as rolling of eyes, talking back, raising of voice.
10. ~~For I~~nvolvement in pranks, practical jokes, or other malicious behavior against **any individual. a member of any cheerleading squad**

#### B. Uniform

1. ~~For N~~ot wearing the proper uniform as decided upon by each squad with the approval of the cheerleader advisor-coach.
2. ~~For W~~wearing uniform at an unauthorized time/**place**.
3. ~~For W~~wearing jewelry **while performing with uniform** or at practice (including tongue rings or other body piercing).
4. ~~For L~~ending uniform to non-members.
5. ~~For N~~ail polish must be clear and nails must be sport length.

#### C. Attendance

1. ~~For F~~ailure to attend a cheerleading function without the cheerleader advisor-coach's prior approval.
2. ~~For N~~ot attending summer clinic or called practices unless sickness, family crisis, or prior notification of absence has been made. (Each day missed will result in a demerit per day missed.)

D. Responsibility

1. **For N**ot accepting responsibilities given during the year.
2. **For F**ailure to assume responsibilities to carry out cheerleading assignments.
3. **For L**eaving game, practice session, or any required activity without permission from the cheerleading advisor-coach.
4. **For N**ot turning in grades or behavioral reports at the designated time.

**SECTION 2. ONE HALF (1/2) DEMERITS FOR THE FOLLOWING:**

A. Behavior

1. **For C**hewing gum at a performance or practice.
2. **For P**utting on make-up and combing hair in public (in uniform).
3. **For F**ailure to yell at pep-rallies and games.
4. **For F**ailure to comply with the student code of conduct during a performance or practice.
5. **For A**administrative lunch detention.

B. Uniform

1. **For N**ot wearing correct practice uniform.
2. **For W**wearing parts of all the uniform without cheerleader advisor-coach permission or lending uniform parts to non-members.
3. **For H**air not held back from face as directed by cheerleading advisor-coach.
4. **For C**heerleader not being clean shaven.
5. **For C**heerleader not being neat or well groomed.
6. **No wearing of body glitter allowed.**

C. Attendance

1. **For T**tardy to game, practice or activity.

**SECTION 3. DEMERIT PROCEDURE AND CONSEQUENCES**

- A. Upon receiving the second demerit, the cheerleader will meet with cheerleader advisor-coach to discuss the problems which have resulted in issuance of these demerits. Cheerleader will not be allowed to cheer at the next scheduled cheerleading activity. Even though the cheerleader is not allowed to participate in extracurricular activities, the cheerleader **MUST** attend that weeks activity in a designated uniform and sit under the sponsors supervision.
- B. Upon receiving the third demerit, the cheerleader will meet with his/her parents, principal, and the cheerleader advisor-coach. At this time he/she will be placed on a one week probation and not be allowed to participate in cheerleading extra- curricular activities. Even though the cheerleader is not allowed to participate in extracurricular activities, the cheerleader **MUST** attend that weeks activity in a designated uniform and sit under the sponsors supervision.
- C. Upon receiving the fourth demerit, the cheerleader advisor-coach, the cheerleader's parents, and the principal will meet with the cheerleader. The sponsor and principal will document that this meeting took place. Parents will be reminded that their child will be removed from the cheerleading squad upon receiving one more demerit.

At this time he/she will be placed on a one-week probation and not be allowed to participate in cheerleading extra-curricular activities. Even though the cheerleader is not allowed to participate in extracurricular activities, the cheerleader MUST attend that weeks activity in a designated uniform and sit under the sponsors supervision.

- D. Upon receiving the fifth demerit, the cheerleader advisor-coach, the cheerleader's parents, and the principal will meet with the cheerleader. The cheerleader will be removed from cheerleading. He/she will then be placed in a regular PE class for the remainder of the year and not be permitted to participate in any cheerleading activities.

**A varsity cheerleader who is removed from the squad becomes ineligible to receive a letterman jacket.**

#### **SECTION 4. REMOVAL FROM CHEERLEADING**

An Edinburg Cheerleader shall be removed from cheerleading if he/she violates any ECISD Board Policy that requires any student to be removed from any or all extra-curricular activities.

- A. If a cheerleader fails more than one six weeks per semester, he/she will be removed from the squad.
- B. If a student commits a level 4 or a level 5 infraction, as prescribed in the student handbook, he/she will be removed from the squad.

### **ARTICLE IX CHEERLEADING COMPETITION**

#### **SECTION 1. APPROVAL OF A COMPETITION SQUAD**

- A. Bids to attend national level competition will be allowed if approved by the cheerleader advisor-coach, principal, and superintendent.
- B. High school cheerleaders will be allowed to participate at local, state and national competitions. Exception: Superintendent must approve all other squads.

#### **SECTION 2. MEMBERSHIP**

- A. Criteria for a competition squad is a squad chosen by the cheerleader advisor-coach, according to the required positions needed.
- B. If at any time a squad member is removed, or resigns, an alternate will replace them. The cheerleader advisor-coach will choose the alternate according to the required position.
- C. Unless there is injury, hardship, or a failing grade, the participant is expected to remain active on the squad.

### **SECTION 3. PRACTICE FOR COMPETITION SQUAD**

- A. Participation in extra curricular activities should be a consideration by the cheerleader interested in participating with the competition squad.
- B. Attendance is mandatory at all scheduled practices. Prior notice of absence, due to illness or family emergency is mandatory. Absence due to illness must be verified by a doctor's excuse.
- C. Each member must be available to practice upon the cheerleader advisor-coach's request.

### **SECTION 4. ACADEMIC REQUIREMENTS**

Passing of all subjects is mandatory to remain on the competition squad. If at anytime a squad member fails, he/she will be removed from all competition squads and will be replaced by an alternate. Grades will be submitted the third week of the six weeks prior to competition. If any participant is failing at this time, he/she will be replaced by an alternate.

### **SECTION 5. FUNDING**

Funds for a Competition Squad will need to be raised by the Competition Squad and/or booster club.

## **ARTICLE X SAFETY GUIDELINES**

### **SECTION 1. GENERAL CHEERLEADING SAFETY GUIDELINES**

- A. Cheerleading squads should be placed under the direction of cheerleader advisor-coach.
- B. The cheerleader advisor-coach or other designated school representative should be in attendance at all practice and functions. Other school personnel may assist if necessary.
- C. All cheerleaders should receive proper training before attempting any form of cheerleading gymnastics: tumbling, partner stunts, pyramids, and jumps.
- D. All practice sessions should be held in a location suitable for the activities of cheerleaders, i.e. use of tumbling mats where available, away from excessive noise and distractions, etc.
- E. Training in proper spotting techniques should be mandatory for all squads attempting cheerleading gymnastics.
- F. Warm-up and stretching should precede all practice sessions, pep rallies, games, competitions, and other physical activities.
- G. All cheerleading squads should develop a conditioning and strength-building program.
- H. The cheerleading surface, location, and weather conditions should be taken into consideration before engaging in physical activity.

## SECTION 2. SPECIFIC CHEERLEADING SAFETY GUIDELINES

- A. All pyramids and partner stunts are limited to two persons high. "Two high" is defined as the base (bottom person) having at least one foot on the ground.
- B. Use of mini-tramps, springboards, or any height increasing apparatus is not allowed.
- C. Free-falling flips from partner stunts, pyramids or basket tosses are not allowed.
- D. Toe pitches are not allowed.
- E. Flips or swan dives from any type of toss are not allowed.
- F. Knee drops, back or side tension drops are not allowed.
- G. Two person split catches are not allowed.
- H. Single based split catches are not allowed.
- I. Vaults over partner stunts are not allowed.
- J. "Hands-on" spotting is required until new skills are mastered.
- K. Basket tosses or any type of toss must be preformed from ground level and must be dismounted to cradle position by the original two bases plan and additional spotter (third person scoop). You may not jump, flip, dive over, tumble, or basket toss (any toss), under or through partner stunts or pyramids or over or under individuals.
- L. Single based tosses higher than a shoulder stand level must be cradled by two people.
- M. Partner stunts and pyramids higher than shoulder stand must have a continuous spotter for each person over shoulder stand level.
- N. Suspended rolls (where the person flipping is continuing to hold the bases hands) are allowed as long as the bases have their feet on the ground.
- O. Toe touch dismounts off of pyramids two high are allowed as long as the person dismounting is caught by the three persons in a cradle. Toe touch dismounts off single layer table top stunts must have at least one spotter.
- P. Cradle dismounts from double based partner stunts and pyramids over the shoulder level must use three catchers (either bases and spotter or three spotters). Cradle dismounts from single based partner stunts over shoulder level must be made by two catchers (the base and the spotter, or two spotters).
- Q. Birds and backaches require a spotter.
- R. Helicopter tosses are not allowed.

As per Article II, Section 1, of the ECISD Cheerleading Constitution, grade classification is not a consideration for qualifying for the high school varsity or junior varsity cheerleading squads. The squads are chosen based on student ranking.

The ECISD reserves the right of the parents, in collaboration with their child, to have a choice as per placement as a squad. Therefore, we ask that each participant and parent review and complete the option form provided below prior to tryouts.

### Tryout Options

#### **Junior Varsity Option:**

I am trying out for varsity cheerleader. I understand that in case I DO NOT MAKE IT for varsity cheerleader and my score is applicable for the junior varsity, I have the choice of whether or not to choose the junior varsity position.

Therefore, I, \_\_\_\_\_, have decided that if I DO NOT MAKE IT for varsity cheerleader, (check one)

I will accept a position on the junior varsity squad.

I will not accept a position on the junior varsity squad.

\_\_\_\_\_  
**Contestant Signature**

\_\_\_\_\_  
**Parent/Guardian**

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

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

Es política del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales

Revised & Board Approved 02-10-09

- 17 -

EXHIBIT \_\_\_\_\_

**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

**CHEERLEADER TRYOUT APPLICATION**

**(Please print)**

**Name** \_\_\_\_\_  
                    **Last**                    **First**                    **Middle**

**Birthdate** \_\_\_\_\_ **I.D.#** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Current grade level** \_\_\_\_\_

**Parent's Name** \_\_\_\_\_

**Mailing Address** \_\_\_\_\_

**Physical Address** \_\_\_\_\_

\_\_\_\_\_

**I will be trying out for the** \_\_\_\_\_ **cheerleading squad.**

**Applicant Signature** \_\_\_\_\_

**I understand the policies and requirements for tryout, as well as the financial responsibilities if my child is selected. I give my child permission to try out for cheerleader.**

**Parent Signature** \_\_\_\_\_

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

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

Es póliza del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales

Revised & Board Approved 02-10-09



**ECISD HIGH SCHOOL CHEELEADING TRYOUT SCORE SHEET**

**JUDGE'S SCORING FORM**

Candidate's Number \_\_\_\_\_

CATEGORY	POINTS	JUDGE'S SCORE
<b>I. Entrance</b> (voice, projection, spirit)	5	_____
<b>V.H. Cheer</b>		
voice projection	5	_____
knowledge	5	_____
motion technique	10	_____
enthusiasm	5	_____
eye contact	5	_____
<b>II.HH. Running Tumbling Pass</b>		
precision, form	5	_____
level of difficulty	5	_____
<b>IV. Standing Tumbling Back Handspring</b> (precision, form, flexibility, level of difficulty )	10	_____
<b>III.V. Jump</b>		
Herke	5	_____
Toe Touch	5	_____
<b>VI. Appearance</b> (presentation, smile, correct attire, grooming)	5	_____
<b>VII. Dance or Partner Stunts</b>		
precision, form/level of difficulty	10	_____
facial/pop chair	5	_____
knowledge/walk up to hands	5	_____
confidence/toss to hands	5	_____
<b>VIII. Student Discipline Record</b>	5	
<b>Points</b>	<b>Number of Level II referrals</b>	
0	4+	
3	1-3	
5	None	_____
<b>TOTAL</b>	<b>100</b>	_____

Judge #1    #2    #3

Verified by \_\_\_\_\_ Tabulator \_\_\_\_\_

Judges must use pen. Cross out and initial any changes.

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

Es póliza del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales

Revised & Board Approved 02-10-09

**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

**CHEERLEADER HANDBOOK VERIFICATION**

<b>Personal Information:</b>		
Name	_____	
Parent's Name	_____	
Address	_____	
Phone	Current Grade	Birthdate
_____	_____	_____

I HAVE CAREFULLY READ AND UNDERSTOOD THE CHEERLEADER CONSTITUTION HANDBOOK AND AGREE TO ABIDE AND SUPPORT IT FULLY.

CHEERLEADER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PARENT/GUARDIAN'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

Es póliza del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales.

Revised & Board Approved 02-10-09

- 21 -

EXHIBIT \_\_\_\_\_

**APPROVAL TO PURCHASE IPAD DEVICES FOR 2010-2011**

**Superintendent's Recommendation**

Board of Trustees approve the recommendation to purchase Apple iPad devices.

**Rationale**

The Apple IPAD is a tablet computer developed as a platform for user friendly access to audio-visual media including books, periodicals, movies, and music. The iPad device may also be used as a full color web browser for research and surfing the Internet. There are numerous applications available for use on the iPad, and this initial purchase will provide us with the opportunity to explore the use of the device in the instructional and administrative environment. The DIR quote includes suggested pricing for Apple iPad devices. Additional DIR quotes may be used if pricing proves advantageous for the district. Any quantity above the purchase of \$50,000 will require board review and approval.

**Total Request to Purchase from Apple via DIR: \$50,000**

- 30 Classroom Use
- 10 Teacher Use
- 10 Administrator Use

**User Department**

This item was requested by Eduardo Javier Moreno/Director of Technology

**Budgetary Information**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
xxx-xx-6397-xx-xx-1xx-045	Apple iPad Devices	1,893,173.00	245,721.14	702,217.23	945,234.63

**Resource Personnel**

- Dr. Rene Gutierrez
- Dr. Rebecca Morrison
- Maria Luisa Guerra
- Sylvia D. Garcia
- Mario Salinas
- Eduardo Javier Moreno

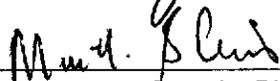
**Board Policy Reference**

This is in accordance with the ECISD Purchasing Department procedures.

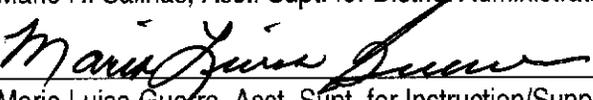
Prepared by:

  
 Eduardo Javier Moreno, Director of Technology

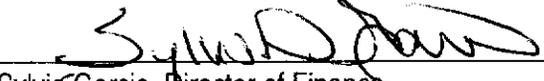
Approved by:

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

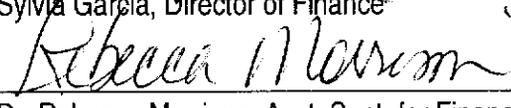
Approved by:

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

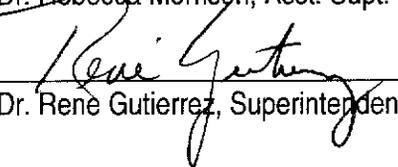
Within Budgetary Allocation:

  
 Sylvia Garcia, Director of Finance

Approved by:

  
 Dr. Rebecca Morrison, Asst. Supt. for Finance

Superintendent of Schools:

  
 Dr. Rene Gutierrez, Superintendent

# Apple Inc. Education Price List

Quote Comments:

DIR-SDD-891

Part Number	Details & Comments	Qty	Unit List Price	Amount Discounted	Unit Discounted Price	Extended Disc. Price
1	MB292LL/A iPad Wi-Fi 16GB	1	499.00	-15.00	484.00	484.00
2	MC349LL/A iPad Wi-Fi + 3G 16GB	1	629.00	-19.00	610.00	610.00
3	BF822LL/A iPad Wi-Fi 16GB - 10 Pack	1	4,790.00		4,790.00	4,790.00
4	BF825LL/A iPad Wi-Fi 16GB - 10 pack w/AppleCare Protection Plan	1	5,580.00		5,580.00	5,580.00
5	MB293LL/A iPad Wi-Fi 32GB	1	599.00	-19.00	580.00	580.00
6	MC496LL/A iPad Wi-Fi + 3G 32GB	1	729.00	-22.00	707.00	707.00
7	BF823LL/A iPad Wi-Fi 32GB - 10 Pack	1	5,790.00		5,790.00	5,790.00
8	BF826LL/A iPad Wi-Fi 32GB - 10 pack w/AppleCare Protection Plan	1	6,580.00		6,580.00	6,580.00
9	MB294LL/A iPad Wi-Fi 64GB	1	699.00	-21.00	678.00	678.00
10	MC497LL/A iPad Wi-Fi + 3G 64GB	1	829.00	-25.00	804.00	804.00
11	BF824LL/A iPad Wi-Fi 64GB - 10 pack	1	6,790.00		6,790.00	6,790.00
12	BF827LL/A iPad Wi-Fi 64GB - 10 pack w/AppleCare Protection Plan	1	7,580.00		7,580.00	7,580.00
13	MC361ZM/B iPad Case	1	39.00		39.00	39.00
14	MC553ZM/B iPad Keyboard Dock	1	69.00		69.00	69.00
15	MC522ZM/A iPad Dock Connector to VGA Adapter	1	29.00		29.00	29.00
16	MC359LL/A iPad 10W USB Power Adapter	1	29.00		29.00	29.00
17	MC184LL/A Apple Wireless Keyboard	1	69.00		69.00	69.00
18	MC360ZM/A iPad Dock	1	29.00		29.00	29.00
19	MC531ZM/A iPad Camera Connection Kit	1	29.00		29.00	29.00

Completing your order is easy:

\*Reference Apple Quote number W70725597 on your Purchase Order

\*Fax a copy of this quote with your Purchase Order: 866/261-4051

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

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

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE GO HERE TO APPLY FOR A CONTRACT. <http://www.apple.com/shorttermagreement/>
- IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL June 30, 2011  
UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA 485300

Copyright © 2009 Apple Inc. All rights reserved.

# APPROVAL OF BID 11-94, NEW MIDDLE SCHOOL FURNITURE

## Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the bid for the New Middle School Furniture as requested by the Area Directors which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

## Rationale

Administration sought competitive sealed bids for the New Middle School Furniture. The bid opening was held at the Administration building on February 7, 2011 at 2:00 P.M. where ten (10) bids were received, opened and read aloud. This furniture will be for the two New Middle Schools: Longoria & Harwell.

## User Department

This item was requested by Area Directors.

## Budgetary Information

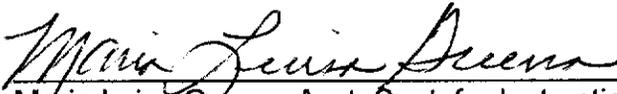
Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-81-6397-00-047-199-044	Fixed Assets – Inventory Item	590,700.00	0.00	0.00	590,700.00
199-81-6397-00-048-199-044	Fixed Assets – Inventory Item	590,700.00	0.00	0.00	590,700.00
TOTALS		1,181,400.00	0.00	0.00	1,181,400.00

## Resource Personnel

Dr. René Gutiérrez	Maria Luisa Guerra	Amaro Tijerina
Dr. Rebecca Morrison	Mario Salinas	Claudina E. Longoria
Sylvia D. Garcia	Santa Alvarado	

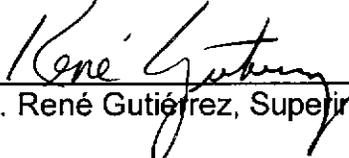
## Board Policy Reference

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

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

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

Approved by:   
Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by:   
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation  
 Bid 11-94, New Middle School Furniture  
 February 22, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Area Directors. Area Directors & Amaro Tijerina 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 the Area Directors & Purchasing Department. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** The Purchasing Department will prepare purchase orders following Board of Trustee bid approval.
5. **AMOUNT SPENT LAST YEAR:** None
6. **TOTAL AWARD RECOMMENDATION:**

COMPANY	COST
A. Bargas & Associates, LLC PO Box 792056 San Antonio, TX 78279 CONTACT: Chico Bargas PH: 800-344-2821 FX: 210-341-0033	\$16,444.32
Lone Star Furnishings 6429 Berwyn Drive Plano, TX 75093 CONTACT: Kelley Boyter PH: 1-972-378-0199 FX: 1-972-378-0198	\$328,529.36
Texas Furniture Source 14560 Midway Road Farmers Branch, TX 75244 CONTACT: Ron Parr PH: 972-490-0456 FX: 972-490-0459	\$302,897.34
<b>GRAND TOTAL</b>	<b>\$647,871.02</b>

7. **NOTES:**

A - Award Recommendation to overall low bid by category.

EXHIBIT \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

A BARGAS & ASSOC., LLC							BUFFALO BUSINESS PRODUCTS				FURNISHINGS BY DESIGN			
ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE
1	<b>DESKS</b> PRINCIPAL EXECUTIVE DESK - 72"W X 36"D X 29-1/2" H Double pedestal, right, tops are high pressure laminate over 1" solid core high-density particleboard, box drawers operate on ball-bearing suspension with 3/4 extension, file drawers operate on ball-bearing suspension with full extension, box-file drawer configuration, reference slided are standard on all desk pedestals, central locking center drawer desks and lateral files equipped with HON "one key" interchangeable core removeable locks, hangrails are provided in all file drawers for side-topside letter/legal filing, and front-to-back for letter filing, with conference overhang, Mahogany HON #H94271	8	EACH	818.77	6,550.16	Global Presidential TR3672DP	666.00	5,328.00		761.00	6,088.00			FBD
2	SECRETARIAL DESK WITH RETURN - 66" x 30" With left or right return, one box drawer, two file drawers, center drawer, central locking system, drawer pulls and locks to have antique brass finish, decorative panel molding, Mahogany HON #H94284L/H94215R - #H94283R/H94216L	42	EACH	1,117.50	46,935.00	Global Presidential TR3066SPR/TR2448FL	920.52	38,661.84		744.00	31,248.00			FBD
3	CREDENZA WITH KNEE SPACE - 72"W X 24" D X 29-1/2"H, Mahogany HON #H94243	26	EACH	749.17	19,478.42	Global Presidential TR2466CKD	554.40	14,414.40		658.00	17,108.00			FBD
4	OVERHEAD HUTCH WITH WIRE MESH DOORS - 70"W X 16-18"D X 48-3/4"H With a clearance of 31-1/4"H, Mahogany HON #H94235	8	EACH	515.30	4,122.40	Global Presidential TR64HD	709.20	5,673.60		387.00	3,096.00			FBD
5	KEYBOARD PLATFORM To be used with Hon Credenza and Hutch combination. HON #H4022	8	EACH		-	Global Presidential, included with #3	45.20	361.60		39.00	312.00			FBD
6	DOUBLE PEDESTAL DESK, 60" X 30" Desk to have a box and file drawer on both sides, center drawer features center locking (locks all drawers), center drawer to have a built-in pencil tray. VIRCO #546	128	EACH	467.42	59,829.76	Marvel PDR6030DPCDA		-			-			FBD
7	STUDENT CHAIR DESKS 1-1/8" tubular steel frame, welded-on steel-rod bookrack, features convenient, space-saving tablet arm, tied-in arm welded to the tubular steel back support for added strength, chrome frame. VIRCO #3700BR	2620	EACH	86.76	227,311.20	USA Capital 827 Alt: 101.72/\$266.480.20 Royal 4303		-			-			FBD
8	CONFERENCE TABLE - 10', 120"L X 48"W X 29-1/2"H Race track shaped, 1-1/4" laminated top, self edge, 29-1/2"H, laminated slab base legs seats 10. HON #HLA48120G/HBLS02	2	EACH	489.79	979.58	Global GRT10WX2	465.48	930.96	HON HLA46120G/HBLS02	570.00	1,140.00			FBD

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

ITEM #	DESCRIPTION	QTY	UOM	A BARGAS & ASSOC., LLC				BUFFALO BUSINESS PRODUCTS				FURNISHINGS BY DESIGN			
				UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	
9	<b>PRINCIPAL OFFICE ROUND TABLE - 42"</b> Laminate table, Mahogany HON #H94442/H94011	8	EACH	527.19	4,217.52	DMI Governor's 7350-89	422.64	3,381.12		282.00	2,256.00	FBD			
10	<b>SCIENCE TABLES</b> 60"L x 24"W x 30"H VIRCO #SCI2460EP	84	EACH	420.57	35,327.88	Diversified Woodcrafts P76063K30N		-		382.00	32,088.00	FBD Epoxy Top 295.00/\$24,780 Phenolic			
11	<b>STEEL ART ROOM TABLES</b> 48" x 72" SMITH SYSTEM #25730	48	EACH	342.59	16,444.32			-			-				
	<b>ACTIVITY TABLES</b> Sturdy 1-1/8" thick table tops feature a high-pressure laminate finish, table edges are cushioned with protective T-mold banding, standard tubular steel legs allows for adjustment from 22" to 30" in one inch increments.	144	EACH	102.40	14,745.60	Royal 2237A		-			-				
12	<b>RECTANGULAR TABLES</b> 30" x 60" VIRCO #483060														
13	<b>ROUND TABLE</b> 48" VIRCO #4848R	32	EACH	99.27	3,176.64	Royal 2266B		-			-				
14	<b>CHAIRS</b> <b>EXECUTIVE HIGH BACK CHAIR</b> High back, swivel, tilt chair with upholstered seat and back, wood arms, pneumatic seat height adjustments, tilt locking control, five star base, knee tilt, grade III materials. HON #H2901	18	EACH	252.46	4,544.28	Global Satinwood 6160	224.00	4,032.00			-				
15	<b>MID-BACK CHAIR</b> Wood arms, pneumatic seat height adjustment, 360 degree swivel, tilt, tilt tension, tilt lock, five star base, grade III material. HON #H2902	52	EACH	234.22	12,179.44	Global Satinwood 6161	200.22	10,411.44			-				
16	<b>GUEST CHAIRS</b> Sled base, upholstered seat and back, wood arms, grade III materials. HON #H2903	164	EACH	197.40	32,373.60	Global Satinwood 6162	171.82	28,178.48			-				
17	<b>STUDENT STACKING CHAIRS</b> 18", to have tubular back support and chrome frame. VIRCO #9018	1630	EACH	22.67	36,952.10	Royal 1101-18		-			-				
18	<b>TEACHER'S CHAIR</b> 18", upholstered back and seat, with casters. VIRCO #9050P	384	EACH	67.16	25,789.44	Royal 1141U-18		-			-				

EXHIBIT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

A BARGAS & ASSOC., LLC										BUFFALO BUSINESS PRODUCTS				FURNISHINGS BY DESIGN			
ITE M #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL		
19	LAB STOOL WITH BACKREST 1" thick wooden seat and a wooden backrest, adjustable height from 18" to 29-1/2" in 1-1/2" increments. VIRCO #1251836B	72	EACH	18.93	1,362.96	Royal 4551		-			-			-			
20	FILING CABINETS, FIRE PROOF CABINETS, LATERAL CABINET LEGAL FILING CABINETS 26-1/2" full suspension, each drawer to have rollers and handholds on back of each drawer, uni-welded steel frame and spring loaded follow block, must have lock thumb latch, 4 drawer. HON #H314C	196	EACH	214.12	41,967.52	Global 26-451	152.88	29,964.48			-			-			
21	LEGAL FIRE PROOF FILING CABINETS Fire tested and rated to protect files and documents from temperature up to 1,700 degrees F, UL-listed, units are insulated in drawer face and between drawers for increased fire resistance, 4-drawer, 25"D X 20-3/4"W X 52-3/4"H HON #H54C	18	EACH	1,734.61	31,222.98	Fire King 4-2125-C	1,404.71	25,284.78			-			-			
22	LEGAL LATERAL FILING CABINET Withstands moderate to intensive daily usage without showing wear and tear, equipped with bright anodized aluminum pulls, easily adapts to your preferred filing method side-to-side, front-to-back, or combination filing, 4 drawer, 36"W x 19-1/4"D x 53-1/4"H. HON #H584	26	EACH	442.37	11,501.62	Global 9336P-4F1H	302.00	7,852.00			-			-			
23	STORAGE CABINET 36"W x 18"D x 72"H, with three point lock, five adjustable shelves, heavy duty steel welded construction, reinforced door. HON #HSC1872	168	EACH	650.56	109,294.08	Global 93CG-S72L	203.17	34,132.56			-			-			
24	4-SHELF BOOKCASE 35-3/4"W x 15"D x 64", Mahogany HON #H94224	168	EACH	351.63	59,073.84	Global Adaptabilities ABC65	303.84	51,045.12			249.00			41,832.00	FBD		
25	5-SHELF BOOKCASE 36"W x 13"D x 78"H, Mahogany HON #H94225	14	EACH	417.34	5,842.76	Global Presidential TRBC72	33.36	467.04			262.00			3,668.00	FBD		
26	DELIVERY, ASSEMBLY & INSTALLATION Two (2) Middle School (Please do not include pricing if each item already has the price included, if nothing is shown we will automatically assume prices include delivery, assembly & installation pricing)	2	EACH		-	included	9,315.45	18,630.90						-			
<b>GRAND TOTAL</b>				\$811,223.10	\$16,444.32		\$278,750.32	\$0.00		\$138,836.00	\$0.00						
<b>AWARD RECOMMENDATION</b>																	

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

GATEWAY PRINTING/JONES & COOK										HERTZ FURNITURE SYSTEMS				J.R. INC	
ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	
1	<b>DESKS</b> PRINCIPAL EXECUTIVE DESK - 72"W X 36"D X 29-1/2" H Double pedestal, right, tops are high pressure laminate over 1" solid core high-density particleboard, box drawers operate on ball-bearing suspension with 3/4 extension, file drawers operate on ball-bearing suspension with full extension, box-file drawer configuration, reference slides are standard on all desk pedestals, central locking center drawer desks and lateral files equipped with HON "one key" interchangeable core removable locks, hangrails are provided in all file drawers for side-topside letter/legal filing, and front-to-back for letter filing, with conference overhang, Mahogany	8	EACH	666.00	5,328.00					705.96	5,647.68				
2	HON #H94271 SECRETARIAL DESK WITH RETURN - 66" x 30" With left or right return, one box drawer, two file drawers, center drawer, central locking system, drawer pulls and locks to have antique brass finish, decorative panel molding, Mahogany	42	EACH	920.52	38,661.84					975.76	40,981.92				
3	HON #H94284L/H94216R - #H94283R/H94216L CREDENZA WITH KNEE SPACE - 72"W X 24"D X 29-1/2"H, Mahogany	26	EACH	554.40	14,414.40					587.67	15,279.42				
4	HON #H94243 OVERHEAD HUTCH WITH WIRE MESH DOORS - 70"W X 16-18"D X 48-3/4"H With a clearance of 31-14"H, Mahogany	8	EACH	709.20	5,673.60					751.76	6,014.08				
5	HON #H94235 KEYBOARD PLATFORM To be used with Hon Credenza and Hutch combination.	8	EACH	45.20	361.60					47.92	383.36				
6	HON #H4022 DOUBLE PEDESTAL DESK, 60" X 30" Desk to have a box and file drawer on both sides, center drawer features center locking (locks all drawers), center drawer to have a built-in pencil tray.	128	EACH	325.03	41,603.84	Hon H88962	313.88	40,176.64	Sandusky Lee STD-6030D	448.96	57,466.88			345.07/\$44,468.96 Hon H88962	
7	VIRCO #546 STUDENT CHAIR DESKS 1-1/8" tubular steel frame, welded-on steel-rod bookrack, features convenient, space-saving tablet arm, tied-in arm welded to the tubular steel back support for added strength, chrome frame.	2620	EACH				64.99	170,273.80	Academia TAC-3518WS	99.36	260,323.20				
8	VIRCO #3700BR TABLES CONFERENCE TABLE - 10', 120"L X 48"W X 29-1/2"H Race track shaped, 1-1/4" laminated top, self edge, 29-1/2"H, laminated slab base legs, seats 10. HON #HLA48120G/HBL502	2	EACH	465.48	930.96					493.41	986.82				

EXHIBIT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

GATEWAY PRINTING/JONES & COOK										HERTZ FURNITURE SYSTEMS				J.R. INC	
ITE M #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	
9	PRINCIPAL OFFICE ROUND TABLE - 42" Laminate table, Mahogany HON #H9442/H94011	8	EACH	422.64	3,381.12					448.00	3,584.00				
10	SCIENCE TABLES 60"L x 24"W x 30"H VIRCO #SCI2460EP	84	EACH	-	-		407.10	34,196.40	Allied SBT-2460EP	469.30	39,421.20				
11	STEEL ART ROOM TABLES 48" x 72" SMITH SYSTEM #25730	48	EACH	-	-			-		380.18	18,248.64				
	ACTIVITY TABLES Sturdy 1-1/8" thick table tops feature a high-pressure laminate finish, table edges are cushioned with protective T-mold banding, standard tubular steel legs allows for adjustment from 22" to 30" in one inch increments.	144	EACH	-	-			-		78.40	11,289.60				
12	RECTANGULAR TABLES 30" x 60" VIRCO #483060														
13	ROUND TABLE 48" VIRCO #4848R	32	EACH	-	-			-		89.38	2,860.16				
14	CHAIRS EXECUTIVE HIGH BACK CHAIR High back, swivel, tilt chair with upholstered seat and back, wood arms, pneumatic seat height adjustments, tilt locking control, five star base, knee tilt, grade III materials. HON #H2901	18	EACH	224.00	4,032.00					237.44	4,273.92				
15	MID-BACK CHAIR Wood arms, pneumatic seat height adjustment, 360 degree swivel, tilt, tilt tension, tilt lock, five star base, grade III material. HON #H2902	52	EACH	200.22	10,411.44					212.24	11,036.48				
16	GUEST CHAIRS Sled base, upholstered seat and back, wood arms, grade III materials. HON #H2903	164	EACH	171.82	28,178.48					182.13	29,869.32				
17	STUDENT STACKING CHAIRS 18", to have tubular back support and chrome frame. VIRCO #9018	1630	EACH	-	-		20.65	33,659.50	Academia ACD-128	23.68	38,598.40				
18	TEACHER'S CHAIR 18", upholstered back and seat, with casters. VIRCO #9050P	384	EACH	-	-		41.26	15,843.84	Academia ACD-1284	51.37	19,726.08				

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

GATEWAY PRINTING/JONES & COOK										HERTZ FURNITURE SYSTEMS				J.R. INC	
ITE M #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	
19	LAB STOOL WITH BACKREST 1" thick wooden seat and a wooden backrest, adjustable height from 18" to 29-1/2" in 1-1/2" increments. VIRCO #1251836B	72	EACH	-	-			-		159.27	11,467.44				
20	FILING CABINETS, FIRE PROOF CABINETS, LATERAL CABINET LEGAL FILING CABINETS 26-1/2" full suspension, each drawer to have rollers and handholds on back of each drawer, uni-welded steel frame and spring loaded follow block, must have lock thumb latch, 4 drawer. HON #H314C	196	EACH	152.88	29,964.48			-		162.06	31,763.76				
21	LEGAL FIRE PROOF FILING CABINETS Fire tested and rated to protect files and documents from temperature up to 1,700 degrees F, UL-listed, units are insulated in drawer face and between drawers for increased fire resistance, 4-drawer, 25"D X 20-3/4"W X 52-3/4"H HON #H54C	18	EACH	1,404.71	25,284.78			-		1,488.99	26,801.82				
22	LEGAL LATERAL FILING CABINET Withstands moderate to intensive daily usage without showing wear and tear, equipped with bright anodized aluminum pulls, easily adapts to your preferred filing method side-to-side, front-to-back, or combination filing, 4 drawer, 36"W x 19-1/4"D x 53-1/4"H. HON #H584	26	EACH	301.99	7,851.74			-		320.12	8,323.12				
23	STORAGE CABINET 36"W x 18"D x 72"H, with three point lock, five adjustable shelves, heavy duty steel welded construction, reinforced door. HON #HSC1872	168	EACH	203.17	34,132.56			-		215.36	36,180.48				
24	4-SHELF BOOKCASE 35-3/4"W x 15"D x 64, Mahogany HON #H94224	168	EACH	303.84	51,045.12			-		322.07	54,107.76				
25	5-SHELF BOOKCASE 36"W x 13"D x 78"H, Mahogany HON #H94225	14	EACH	333.36	4,667.04			-		353.37	4,947.16				
26	DELIVERY, ASSEMBLY & INSTALLATION Two (2) Middle School (Please do not include pricing if each item already has the price included, if nothing is shown we will automatically assume prices include delivery, assembly & installation pricing)	2	EACH	4,300.00	8,600.00	w/o sub item #6 5,650.00/\$11,300 w/ sub item #6	29,779.48	59,558.96							
<b>GRAND TOTAL</b>										<b>\$314,523.00</b>		<b>\$353,709.14</b>		<b>\$739,582.72</b>	
<b>AWARD RECOMMENDATION]</b>										<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

FREY SCIENTIFIC										LONE STAR FURNISHINGS				QUILL CORPORATION			
ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL		
1	<b>DESKS</b> PRINCIPAL EXECUTIVE DESK - 72"W X 36"D X 29-1/2" H Double pedestal, right, tops are high pressure laminate over 1" solid core high-density particleboard, box drawers operate on ball-bearing suspension with 3/4 extension, file drawers operate on ball-bearing suspension with full extension, box-file drawer configuration, reference sided are standard on all desk pedestals, central locking center drawer desks and lateral files equipped with HON "one key" interchangeable core removable locks, hangrails are provided in all file drawers for side-topside letter/legal filing, and front-to-back for letter filing, with conference overhang, Mahogany HON #H94271	8	EACH		-		765.90	6,127.20		889.00	7,112.00						
2	SECRETARIAL DESK WITH RETURN - 66" x 30" With left or right return, one box drawer, two file drawers, center drawer, central locking system, drawer pulls and locks to have antique brass finish, decorative panel molding, Mahogany HON #H94284L/H94215R - #H94283R/H94216L	42	EACH		-		1,058.60	44,461.20		1,234.00	51,828.00						
3	CREDENZA WITH KNEE SPACE - 72"W X 24"D X 29-1/2"H, Mahogany HON #H94243	26	EACH		-		637.56	16,576.56		747.00	19,422.00						
4	OVERHEAD HUTCH WITH WIRE MESH DOORS - 70"W X 16-18"D X 48-3/4"H With a clearance of 31-14"H, Mahogany HON #H94235	8	EACH		-		815.58	6,524.64		944.00	7,552.00						
5	KEYBOARD PLATFORM To be used with Hon Credenza and Hutch combination. HON #H4022	8	EACH		-		51.98	415.84		89.00	712.00						
6	DOUBLE PEDESTAL DESK, 60" X 30" Desk to have a box and file drawer on both sides, center drawer features center locking (locks all drawers), center drawer to have a built-in pencil tray. VIRCO #646	128	EACH		-		373.78	47,843.84	Hon 88962	458.00	58,624.00	Hon H34962CL					
7	STUDENT CHAIR DESKS 1-1/8" tubular steel frame, welded-on steel-rod bookrack, features convenient, space-saving tablet arm, tied-in arm welded to the tubular steel back support for added strength, chrome frame. VIRCO #3700BR	2620	EACH		-		83.22	218,036.40	Scholar Craft SC487-SPBR	111.00	290,820.00						
8	CONFERECE TABLE - 10', 120"L X 48"W X 29-1/2"H Race track shaped, 1-1/4" laminated top, self edge, 29-1/2"H, laminated slab base legs, seats 10. HON #HLA48120G/HBLS02	2	EACH		-		535.30	1,070.60			-						

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	FREY SCIENTIFIC			LONE STAR FURNISHINGS			QUILL CORPORATION		
						BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE
9	PRINCIPAL OFFICE ROUND TABLE - 42" Laminate table, Mahogany HON #H94442/H94011	8	EACH	-	-		486.04	3,888.32						
10	SCIENCE TABLES 60"L x 24"W x 30"H VIRCO #SC12460EP	84	EACH	529.87	44,509.08		404.66	33,991.44	Allied Plastics BS2460EP					
11	STEEL ART ROOM TABLES 48" x 72" SMITH SYSTEM #25730	48	EACH	-	-	Diversified Woodcraft P760K30N	387.86	18,617.28						
	ACTIVITY TABLES Sturdy 1-1/8" thick table tops feature a high-pressure laminate finish, table edges are cushioned with protective T-mold banding, standard tubular steel legs allows for adjustment from 22" to 30" in one inch increments.	144	EACH	-	-		88.58	12,755.52	Scholar Craft FS949R3060-2140					
12	RECTANGULAR TABLES 30" x 60" VIRCO #483060													
13	ROUND TABLE 48" VIRCO #4848R	32	EACH	-	-		94.89	3,036.48	Scholar Craft FS949RD48-2140					
14	CHAIRS EXECUTIVE HIGH BACK CHAIR High back, swivel, tilt chair with upholstered seat and back, wood arms, pneumatic seat height adjustments, tilt locking control, five star base, knee tilt, grade III materials. HON #H2901	18	EACH	-	-		257.60	4,636.80						
15	MID-BACK CHAIR Wood arms, pneumatic seat height adjustment, 360 degree swivel, tilt, tilt tension, tilt lock, five star base, grade III material. HON #H2902	52	EACH	-	-		230.25	11,973.00						
16	GUEST CHAIRS Sled base, upholstered seat and back, wood arms, grade III materials. HON #H2903	164	EACH	-	-		197.59	32,404.76						
17	STUDENT STACKING CHAIRS 18", to have tubular back support and chrome frame. VIRCO #9018	1630	EACH	-	-		22.28	36,316.40	Scholar Craft SC127					
18	TEACHER'S CHAIR 18", upholstered back and seat, with casters. VIRCO #9050P	384	EACH	-	-		54.10	20,774.40	Scholar Craft SC127PC					

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

FREY SCIENTIFIC							LONE STAR FURNISHINGS				QUILL CORPORATION		
ITE M #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	
19	LAB STOOL WITH BACKREST 1" thick wooden seat and a wooden backrest, adjustable height from 18" to 29-1/2" in 1-1/2" increments. VIRCO #12518368	72	EACH	-	-		50.26	3,618.72	National Public Seating 6218HB	-	-		
20	FILING CABINETS, FIRE PROOF CABINETS, LATERAL CABINET LEGAL FILING CABINETS 26-1/2" full suspension, each drawer to have rollers and handholds on back of each drawer, uri-welded steel frame and spring loaded follow block, must have lock thumb latch, 4 drawer. HON #H314C	196	EACH	-	-		175.81	34,458.76		245.00	48,020.00		
21	LEGAL FIRE PROOF FILING CABINETS Fire tested and rated to protect files and documents from temperature up to 1,700 degrees F, UL-listed, units are insulated in drawer face and between drawers for increased fire resistance, 4-drawer, 25"D X 20-3/4"W X 52-3/4"H HON #H54C	18	EACH	-	-		1,615.42	29,077.56		1,311.00	23,598.00	Quill Q254LGLBK	
22	LEGAL LATERAL FILING CABINET Withstands moderate to intensive daily usage without showing wear and tear, equipped with bright anodized aluminum pulls, easily adapts to your preferred filing method side-to-side, front-to-back, or combination filing, 4 drawer, 36"W x 19-1/4"D x 53-1/4"H. HON #H584	26	EACH	-	-		347.30	9,029.80		497.00	12,922.00		
23	STORAGE CABINET 36"W x 18"D x 72"H, with three point lock, five adjustable shelves, heavy duty steel welded construction, reinforced door. HON #HSC1872	168	EACH	-	-		233.65	39,253.20		353.00	59,304.00		
24	4-SHELF BOOKCASE 35-3/4"W x 15"D x 64, Mahogany HON #H94224	168	EACH	-	-		349.42	58,702.56		-	-		
25	5-SHELF BOOKCASE 36"W x 13"D x 78"H, Mahogany HON #H94225	14	EACH	-	-		383.36	5,367.04		-	-		
26	DELIVERY, ASSEMBLY & INSTALLATION Two (2) Middle School (Please do not include pricing if each item already has the price included, if nothing is shown we will automatically assume prices include delivery, assembly & installation pricing)	2	EACH	-	-		-	-		-	-		
<b>GRAND TOTAL</b>							\$44,509.08	\$0.00		\$698,958.32	\$328,529.36	\$579,914.00	
<b>AWARD RECOMMENDATION</b>								\$0.00					\$0.00

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
 TABULATION

TEXAS FURNITURE SOURCE							
ITE M #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL	
	<b>DESKS</b>						
1	<b>PRINCIPAL EXECUTIVE DESK - 72"W X 36"D X 29-1/2" H</b> Double pedestal, right, tops are high pressure laminate over 1" solid core high-density particleboard, box drawers operate on ball-bearing suspension with 3/4 extension, file drawers operate on ball-bearing suspension with full extension, box-file drawer configuration, reference slided are standard on all desk pedestals, central locking center drawer desks and lateral files equipped with HON "one key" interchangeable core removeable locks, hangrails are provided in all file drawers for side-topside letter/legal filing, and front-to-back for letter filing, with conference overhang, Mahogany HON #H94271	8	EACH	666.00	5,328.00		
2	<b>SECRETARIAL DESK WITH RETURN - 66" x 30"</b> With left or right return, one box drawer, two file drawers, center drawer, central locking system, drawer pulls and locks to have antique brass finish, decorative panel molding, Mahogany HON #H94284L/H94215R - #H94283R/H94216L	42	EACH	920.52	38,661.84		
3	<b>CREDENZA WITH KNEE SPACE - 72"W X 24"D X 29-1/2"H,</b> Mahogany HON #H94243	26	EACH	554.40	14,414.40		
4	<b>OVERHEAD HUTCH WITH WIRE MESH DOORS - 70"W X 16-18"D X 48-3/4"H</b> With a clearance of 31-14"H, Mahogany HON #H94235	8	EACH	709.20	5,673.60		
5	<b>KEYBOARD PLATFORM</b> To be used with Hon Credenza and Hutch combination. HON #H4022	8	EACH	45.20	361.60		
6	<b>DOUBLE PEDESTAL DESK, 60" X 30"</b> Desk to have a box and file drawer on both sides, center drawer features center locking (locks all drawers), center drawer to have a built-in pencil tray. VIRCO #546	128	EACH	325.03	41,603.84	Hon H88962 H.P.	
7	<b>STUDENT CHAIR DESKS</b> 1-1/8" tubular steel frame, welded-on steel-rod bookrack, features convenient, space-saving tablet arm, tied-in arm welded to the tubular steel back support for added strength, chrome frame. VIRCO #3700BR	2620	EACH	-	-		
8	<b>CONFERANCE TABLE - 10', 120"L X 48"W X 29-1/2"H</b> Race track shaped, 1-1/4" laminated top, self edge, 29-1/2"H, laminated slab base legs, seats 10. HON #HLA48120G/HBLS02	2	EACH	465.48	930.96		

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
 TABULATION

TEXAS FURNITURE SOURCE						
ITE M.#	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL
9	PRINCIPAL OFFICE ROUND TABLE - 42" Laminate table, Mahogany HON #H94442/H94011	8	EACH	422.64	3,381.12	
10	SCIENCE TABLES 60"L x 24"W x 30"H VIRCO #SCI2460EP	84	EACH	-	-	
11	STEEL ART ROOM TABLES 48" x 72" SMITH SYSTEM #25730	48	EACH	-	-	
	ACTIVITY TABLES Sturdy 1-1/8" thick table tops feature a high-pressure laminate finish, table edges are cushioned with protective T-mold banding, standard tubular steel legs allows for adjustment from 22" to 30" in one inch increments.	144	EACH	-	-	
12	RECTANGULAR TABLES 30" x 60" VIRCO #483060					
13	ROUND TABLE 48" VIRCO #4848R	32	EACH	-	-	
14	CHAIRS EXECUTIVE HIGH BACK CHAIR High back, swivel, tilt chair with upholstered seat and back, wood arms, pneumatic seat height adjustments, tilt locking control, five star base, knee tilt, grade III materials. HON #H2901	18	EACH	208.74	3,757.32	
15	MID-BACK CHAIR Wood arms, pneumatic seat height adjustment, 360 degree swivel, tilt, tilt tension, tilt lock, five star base, grade III material. HON #H2902	52	EACH	186.37	9,691.24	
16	GUEST CHAIRS Sled base, upholstered seat and back, wood arms, grade III materials. HON #H2903	164	EACH	150.46	26,315.44	
17	STUDENT STACKING CHAIRS 18", to have tubular back support and chrome frame. VIRCO #9018	1630	EACH	-	-	
18	TEACHER'S CHAIR 18", upholstered back and seat, with casters. VIRCO #9050P	384	EACH	-	-	

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 Bid 11-94, New Middle School Furniture  
**TABULATION**

TEXAS FURNITURE SOURCE						
ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	BRAND/MODEL
19	LAB STOOL WITH BACKREST 1" thick wooden seat and a wooden backrest, adjustable height from 18" to 29-1/2" in 1-1/2" increments. VIRCO #1251836B	72	EACH		-	
20	FILING CABINETS, FIRE PROOF CABINETS, LATERAL CABINET LEGAL FILING CABINETS 26-1/2" full suspension, each drawer to have rollers and handholds on back of each drawer, uni-welded steel frame and spring loaded follow block, must have lock thumb latch, 4 drawer. HON #H314C	196	EACH	152.88	29,964.48	
21	LEGAL FIRE PROOF FILING CABINETS Fire tested and rated to protect files and documents from temperature up to 1,700 degrees F, UL-listed, units are insulated in drawer face and between drawers for increased fire resistance. 4-drawer. 25"D X 20-3/4"W X 52-3/4"H HON #H54C	18	EACH	1,404.71	25,284.78	
22	LEGAL LATERAL FILING CABINET Withstands moderate to intensive daily usage without showing wear and tear, equipped with bright anodized aluminum pulls, easily adapts to your preferred filing method side-to-side, front-to-back, or combination filing. 4 drawer, 36"W x 19-1/4"D x 53-1/4"H. HON #H584	26	EACH	302.00	7,852.00	
23	STORAGE CABINET 36"W x 18"D x 72"H, with three point lock, five adjustable shelves, heavy duty steel welded construction, reinforced door. HON #HSC1872	168	EACH	203.17	34,132.56	
24	4-SHELF BOOKCASE 35-3/4"W x 15"D x 64, Mahogany HON #H94224	168	EACH	302.84	50,877.12	
25	5-SHELF BOOKCASE 36"W x 13"D x 78"H, Mahogany HON #H94225	14	EACH	333.35	4,667.04	
26	DELIVERY, ASSEMBLY & INSTALLATION Two (2) Middle School (Please do not include pricing if each item already has the price included, if nothing is shown we will automatically assume prices include delivery, assembly & installation pricing)	2	EACH		-	
<b>GRAND TOTAL</b>				<b>\$302,897.34</b>		
<b>AWARD RECOMMENDATION</b>					<b>\$302,897.34</b>	

## 11-94, NEW MIDDLE SCHOOL FURNITURE

3912	2-461-60-9355-5	831	131951943
A BARGAS & ASSOCIATES		ADIRONDACK DIRECT	
P.O. BOX 792056		30-40 48th AVENUE	
SAN ANTONIO, TX 78279-2056		LONG ISLAND CITY, NY 11101	
1896	1820100960-4	289	232248758
BOISE CASCADE OFFICE PRODUCTS		BRODART COMPANY	
6007 RANDOLPH BLVD.		CLINTON CTY INDUSTRIAL PARK	
SAN ANTONIO, TX 78233		100 NORTH RD. PO BOX 300	
		MCELHATTAN, PA 17748	
135	135619818	7872	52-241-9421
CHILDCRAFT EDUCATION CORP		CIELO OFFICE PRODUCTS, LLC	
P.O. BOX 3239		1209 E. HACKBERRY AVE	
LANCASTER, PA 17604-3239		MCALLEN, TX 78501	
3688	39-1700593	4067	74-2875083
DIRECT ADVANTAGE		EDU-SOURCE CORPORATION	
520 W. OKLAHOMA AVENUE		6333 DE ZAVALA RD.	
MILWAUKEE, WI 53207-2649		SUITE #106	
		SAN ANTONIO, TX 78249	
9788		217	17415026297
FURNITURE BY DESIGN INC		GATEWAY PRINTING & OFFICE	
13811 U.S. HIGHWAY 19 N		DBA/JONES & COOK STATIONERS	
CLEARWATER, FL 33764		315 SOUTH CLOSNER	
		EDINBURG, TX 78539	
1366	13-2987947	633	17513682975
HERTZ FURNITURE SYSTEMS		INDECO SALES INC	
95 MCKEE DRIVE		805 EAST 4TH AVENUE	
MAHWAH, NJ 07430		BELTON, TX 76513	
622	74-2007128	1367	86-0276-299
J.R. INC		MODERN OFFICE	
P O BOX 2816		15153 TECHNOLOGY DRIVE	
UNIVERSAL CITY, TX 78148		EDEN PRAIRIE, MN 55344	
1100	391219101	1008	15926639541
NATIONAL BUSINESS FURNITURE		OFFICE DEPOT	
1819 PEACHTREE RD NE		943 N. EXPRESSWAY	
SUITE #520		15-149A	
ATLANTA, GA 30309		BROWNSVILLE, TX 78526	
266	36-2952904	2401	742630916
QUILL CORPORATION		R E SUPPLIES	
BID DEPARTMENT		512 E. MAIN STREET	
100 SCHELTER ROAD		RIO GRANDE CITY, TX 78582	
LINCOLNSHIRE, IL 60069-3621			
3929	74-2989563	213	36-2754535
RIO GRANDE VALLEY OFFICE PRODU		SCHOOL SPECIALTY	
1513 SAN PATRICIA ST.		127 E. SUNFLOWER ST.	
STE. C		MCALLEN, TX 78504	
PHARR, TX 78577			
4273	04-2896127	3023	1-74-2242230-7
STAPLES, INC		TEJAS SCHOOL & OFFICE SUPPLY	
440 S ROYAL LANE		103 EAST HUISACHE AVENUE	
COPPELL, TX 75019-3838		KINGSVILLE, TX 78363	

11-94, NEW MIDDLE SCHOOL FURNITURE

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

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

1127 1751753229-1  
WOOD ETC CORPORATION  
131 YORKTOWN  
DALLAS, TX 75208-2135

3878 75-2693807  
WORTHINGTON DIRECT INC  
P.O. BOX 140038  
DALLAS, TX 75214

\*\*\*\*\*

Vendors Printed: 26

\*\*\*\*\*